CHECK #	CHECK DATE	PAYEE
191437	6/2/2021	Abbeville Public Utilities
191438	6/2/2021	AirGas USA LLC
191438	6/2/2021	AirGas USA LLC
191438 191438		AirGas USA LLC AirGas USA LLC
191438		AirGas USA LLC
191438	6/2/2021	AirGas USA LLC
191439	6/2/2021	Bank of America
191440	6/2/2021	Bass/Schuler Entertainment, Inc.
191441	6/2/2021	Burdette
191442 191443	6/2/2021 6/2/2021	Commission of Public Works - Greenwood Commission of Public Works - Laurens
191445	6/2/2021	Commission of Public Works - McCormick
191445	6/2/2021	DHEC
191446	6/2/2021	ER Technologies
191447	6/2/2021	Foster Tool & Supply
191447	6/2/2021	Foster Tool & Supply
191448	6/2/2021	Gregory Pest Control
191449 191449	6/2/2021 6/2/2021	Grove Medical Grove Medical
191450	6/2/2021	Harling's Tire Market
191451	6/2/2021	Henry Schein
191452	6/2/2021	Hoffman Building Technologies, Inc.
191453	6/2/2021	Holtzclaw Lawn Service LLC
191454	6/2/2021	Index Journal
191455	6/2/2021	InterviewStream Inc. / RIVS.com
191455 191456	6/2/2021 6/2/2021	InterviewStream Inc. / RIVS.com Jobscan Corporation
191457	6/2/2021	Jose Feliciano Vargas Rodriguez
191458	6/2/2021	Major Business Machines
191459	6/2/2021	Major League Painting
191460	6/2/2021	Mr. Lube
191461	6/2/2021	Newberry Observer
191462 191463	6/2/2021 6/2/2021	Omnigo Software, LLC Pitts Steel Inc
191463	6/2/2021	Professional Printers
191465	6/2/2021	Project Lead The Way
191466	6/2/2021	Rodgers Fertilizer Company
191467	6/2/2021	Saluda County Water & Sewer Authority
191468	6/2/2021	SCASFAA
191469	6/2/2021 6/2/2021	SCMEP
191470 191471	6/2/2021 6/2/2021	Shealy Truck Center of the Piedmont Inc. Sherwin Williams Co
191471	6/2/2021	Sherwin Williams Co
191472	6/2/2021	Success Strategy Training & Devl LLC
191473	6/2/2021	Sudduth Industrial LLC
191473	6/2/2021	Sudduth Industrial LLC
191474	6/2/2021	The CWT Company Inc
191475 191476	6/2/2021 6/2/2021	The Edgefield Advertiser United Parcel Service
191477	6/2/2021	United Refrigeration Inc
191477	6/2/2021	United Refrigeration Inc
62643	6/4/2021	PTC Employee
62644	6/4/2021	PTC Employee
62645	6/4/2021	PTC Employee
62646 62647	6/4/2021 6/4/2021	PTC Employee
62647	6/4/2021	PTC Employee PTC Employee
62649	6/4/2021	Merck
62650	6/4/2021	PTC Employee
62652	6/4/2021	Barnes and Noble
62653	6/4/2021	Brooks Electric LLC
62654	6/4/2021 6/4/2021	iSimulate, LLC iSimulate, LLC
62654 62654	6/4/2021 6/4/2021	iSimulate, LLC
62655	6/4/2021	The Clemson Univ Research Foundation
191489	6/8/2021	AccuScreen
191490	6/8/2021	AirGas USA LLC
191490	6/8/2021	AirGas USA LLC
191490	6/8/2021	AirGas USA LLC
191490 191490	6/8/2021 6/8/2021	AirGas USA LLC AirGas USA LLC
191490 191490	6/8/2021	AirGas USA LLC
191490	6/8/2021	AirGas USA LLC
191490	6/8/2021	AirGas USA LLC
191490	6/8/2021	AirGas USA LLC

CATEGORY	SOURCE
Utilities	Unrestricted - Education
Supplies	Unrestricted - Education
Supplies	Unrestricted - Education
Supplies Supplies	Unrestricted - Education Unrestricted - Education
Supplies	Unrestricted - Education
Supplies	Unrestricted - Education
Credit Card Clearing- Bank of Amer.	Unrestricted - Education
Contractual & Professional Services	Unrestricted - Education
Contractual & Professional Services	Continuing Education Co
Utilities	Unrestricted - Education
Utilities	Unrestricted - Education
Utilities	Unrestricted - Education
Contractual & Professional Services	Unrestricted - Education
Contractual & Professional Services	Continuing Education Co
Supplies	Unrestricted - Education
Supplies	Unrestricted - Education
Contractual & Professional Services	Unrestricted - Education
Supplies	Unrestricted - Education
Supplies Contractual & Professional Services	Unrestricted - Education Unrestricted - Education
Supplies	Unrestricted - Education
Contractual & Professional Services	Facility Fee 2021
Contractual Services - Grounds	Unrestricted - Education
Printing-Binding-Advertising Comm	Unrestricted - Education
Contractual & Professional Services	Unrestricted - Education
Contractual & Professional Services	Perkins Career Guidance
Contractual & Professional Services	Perkins Career Guidance
Contractual & Professional Services	Facility Fee 2021
Supplies	Unrestricted - Education
Contractual & Professional Services	Facility Fee 2021
Repair Services	Unrestricted - Education
Printing-Binding-Advertising Comm	Unrestricted - Education
Software & Maintenance Contracts	Unrestricted - Education
Supplies	Unrestricted - Education
Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education
Supplies	Unrestricted - Education Unrestricted - Education
Utilities	Unrestricted - Education
In-State Registration	Unrestricted - Education
Contractual & Professional Services	Continuing Education Co
Contractual & Professional Services	Continuing Education Co
Supplies	Facility Fee 2021
Supplies	Facility Fee 2021
Contractual & Professional Services	Continuing Education Co
Contractual & Professional Services	Ready SC Edgefield
Supplies	Ready SC Edgefield
Contractual & Professional Services	Facility Fee 2021
Printing-Binding-Advertising Comm	Unrestricted - Education
Supplies	Unrestricted - Education Unrestricted - Education
Supplies Supplies	Unrestricted - Education
In-State Private Automobile	Unrestricted - Education
In-State Private Automobile	Unrestricted - Education
Supplies	Unrestricted - Education
In-State Private Automobile	Unrestricted - Education
In-State Private Automobile	Midlands GEAR UP
In-State Private Automobile	Unrestricted - Education
Contractual & Professional Services	Continuing Education Co
In-State Private Automobile	Unrestricted - Education
AP Barnes & Noble Bookstore-Student	Unrestricted - Education
Contractual & Professional Services	Continuing Education Co
Utilities	Continuing Education Co
Contractual & Professional Services	Perkins Remote Control
Supplies	Perkins Remote Control
Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education
Contractual & Professional Services	Continuing Education Co Unrestricted - Education
Contractual & Professional Services	Unrestricted - Education
Contractual & Professional Services	Unrestricted - Education
Supplies	Unrestricted - Education

DURCE	TOTAL
nrestricted - Education & General	1,412.43
nrestricted - Education & General	43.56
nrestricted - Education & General	120.05
nrestricted - Education & General	430.51
nrestricted - Education & General	520.51
nrestricted - Education & General	880.97
nrestricted - Education & General nrestricted - Education & General	1,380.89
nrestricted - Education & General	119,504.82
intinuing Education Courses	1,450.00 227.85
nrestricted - Education & General	5,784.88
rrestricted - Education & General	242.63
rrestricted - Education & General	854.66
nrestricted - Education & General	100.00
ontinuing Education Courses	5,300.00
nrestricted - Education & General	693.47
nrestricted - Education & General	1,359.02
nrestricted - Education & General	104.00
nrestricted - Education & General	46.31
nrestricted - Education & General	211.89
nrestricted - Education & General	15.00
nrestricted - Education & General	652.11
cility Fee 2021	9,909.00
nrestricted - Education & General	2,475.00
nrestricted - Education & General	586.00
nrestricted - Education & General	217.00
rkins Career Guidance	2,115.00
rkins Career Guidance	3,500.00
cility Fee 2021	8,000.00
nrestricted - Education & General	444.30
cility Fee 2021	3,250.00
nrestricted - Education & General	28.08
nrestricted - Education & General	146.25
nrestricted - Education & General	8,346.00
nrestricted - Education & General	3,390.91
nrestricted - Education & General nrestricted - Education & General	2,777.72 3,200.00
rrestricted - Education & General	151.20
rrestricted - Education & General	405.59
rrestricted - Education & General	45.00
ontinuing Education Courses	2,795.20
ontinuing Education Courses	1,533.73
cility Fee 2021	38.23
cility Fee 2021	76.46
ontinuing Education Courses	420.00
eady SC Edgefield	4,500.00
ady SC Edgefield	90.00
cility Fee 2021	8,125.00
nrestricted - Education & General	160.00
nrestricted - Education & General	1,000.00
nrestricted - Education & General	50.99
nrestricted - Education & General	117.42
nrestricted - Education & General	166.54
nrestricted - Education & General	98.56
rrestricted - Education & General	400.74
nrestricted - Education & General	33.60
idlands GEAR UP	84.00
nrestricted - Education & General	28.67
ontinuing Education Courses	2,200.00
nrestricted - Education & General	40.54
nrestricted - Education & General	66,977.23
ontinuing Education Courses ontinuing Education Courses	210.00 38.13
rkins Remote Control Module	38.13 15,096.93
rkins Remote Control Module	8,362.14
nrestricted - Education & General	500.00
ontinuing Education Courses	25.00
nrestricted - Education & General	7.30
rrestricted - Education & General	13.27
restricted - Education & General	17.91
nrestricted - Education & General	3.80
rrestricted - Education & General	14.62
restricted - Education & General	15.07
nrestricted - Education & General	77.62
nrestricted - Education & General	72.31
nrestricted - Education & General	157.60

CHECK #	CHECK DATE	PAYEE
191490	6/8/2021	AirGas USA LLC
191490	6/8/2021	AirGas USA LLC
191490	6/8/2021	AirGas USA LLC
191490 191490	6/8/2021 6/8/2021	AirGas USA LLC AirGas USA LLC
191490	6/8/2021	American Board of Funeral Service Education
191491	6/8/2021	Ballentine Ford Lincoln
191493	6/8/2021	Bound Tree Medical LLC
191494	6/8/2021	Brodart Co
191495	6/8/2021	Brownell's
191495	6/8/2021	Brownell's
191496 191497	6/8/2021 6/8/2021	Carolina Print Consultants Carolina Training Associates
191497	6/8/2021	Carolina Training Associates
191498	6/8/2021	CCBO
191499	6/8/2021	Commission of Public Works - Greenwood
191500	6/8/2021	Computer Consultants & Merchants Inc
191500	6/8/2021	Computer Consultants & Merchants Inc
191500	6/8/2021 6/8/2021	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc
191500 191500	6/8/2021	Computer Consultants & Merchants Inc
191500	6/8/2021	Computer Consultants & Merchants Inc
191500	6/8/2021	Computer Consultants & Merchants Inc
191500	6/8/2021	Computer Consultants & Merchants Inc
191500	6/8/2021	Computer Consultants & Merchants Inc
191500	6/8/2021	Computer Consultants & Merchants Inc
191501	6/8/2021	Crouch Hardware
191501	6/8/2021	Crouch Hardware Crouch Hardware
191501 191502	6/8/2021 6/8/2021	CUPA-HR
191502	6/8/2021	Davis & Floyd Inc
191503	6/8/2021	Dickerts Auto Service
191505	6/8/2021	Dillon Supply Company
191506	6/8/2021	Dominion Energy South Carolina
191507	6/8/2021	Duke Energy
191508	6/8/2021	Edgefield County Water & Sewer
191509	6/8/2021	PEBA Insurance Finance
191509 191509	6/8/2021 6/8/2021	PEBA Insurance Finance PEBA Insurance Finance
191509	6/8/2021	PEBA Insurance Finance
191509	6/8/2021	PEBA Insurance Finance
191509	6/8/2021	PEBA Insurance Finance
191509	6/8/2021	PEBA Insurance Finance
191509	6/8/2021	PEBA Insurance Finance
191509	6/8/2021	PEBA Insurance Finance
191509 191509	6/8/2021 6/8/2021	PEBA Insurance Finance PEBA Insurance Finance
191509	6/8/2021	Foster Tool & Supply
191510	6/8/2021	Foster Tool & Supply
191511	6/8/2021	G. Daryl Dodgen dba
191512	6/8/2021	Grainger
191512	6/8/2021	Grainger
191512	6/8/2021	Grainger
191513	6/8/2021	Greenwood Chamber of Commerce
191514 191515	6/8/2021 6/8/2021	Gregory Pest Control Harley Funeral Home & Crematory
191516	6/8/2021	Herff Jones
191517	6/8/2021	Hoffman Building Technologies, Inc.
191518	6/8/2021	Holtzclaw Lawn Service LLC
191519	6/8/2021	Iconic Group, Inc.
191520	6/8/2021	Internetwork Services Inc
191520	6/8/2021	Internetwork Services Inc
191521 191522	6/8/2021 6/8/2021	Koster Landscape Supply of Greenwood
191522	6/8/2021	LiftOne LLC
191524	6/8/2021	M & M Tire Co Inc
191525	6/8/2021	MSSC
191526	6/8/2021	National Center for Competency Testing
191527	6/8/2021	PAHRA
191528	6/8/2021	Piedmont Parking Lot Service
191529 191530	6/8/2021 6/8/2021	Pitts Steel Inc R&R Removal
191530 191531	6/8/2021 6/8/2021	SCMEP
191531	6/8/2021	Shred-With-Us LLC
191533	6/8/2021	Sinclair Inc
191534	6/8/2021	Society for Human Resource Management

CATEGORY	SOURCE
Supplies	Unrestricted - Educ
Supplies Supplies	Unrestricted - Educ Unrestricted - Educ
Supplies	Unrestricted - Educ
Contractual & Professional Services	Continuing Educati
Contractual & Professional Services	Unrestricted - Educ
Repair Services	Unrestricted - Educ
Supplies	Unrestricted - Educ
Contractual & Professional Services Supplies	Continuing Educati Unrestricted - Educ
Supplies	Unrestricted - Educ
Dues and Membership	Unrestricted - Educ
Utilities	Unrestricted - Educ
Contractual & Professional Services	Continuing Educati
Contractual & Professional Services	Other Auxiliary Ent
Contractual & Professional Services	Other Auxiliary Ent
Contractual & Professional Services	Other Auxiliary Ent
Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Ent
Contractual & Professional Services	Other Auxiliary Ent Other Auxiliary Ent
Contractual & Professional Services	Other Auxiliary Ent
Contractual & Professional Services	Other Auxiliary Ent
Contractual & Professional Services	Other Auxiliary Ent
Supplies	Unrestricted - Educ
Supplies	Unrestricted - Educ
Supplies	Unrestricted - Educ
Dues and Membership	Unrestricted - Educ
Contractual & Professional Services Contractual & Professional Services	Vet Tech HVAC Unrestricted - Educ
Contractual & Professional Services	Continuing Educati
Utilities	Unrestricted - Educ
Utilities	Unrestricted - Educ
Utilities	Unrestricted - Educ
Employer - Dental	Unrestricted - Payr
Employer - State Health Ins Plan	Unrestricted - Payr
Deduction - Dental Plus	Unrestricted - Payr
Deduction - Dental	Unrestricted - Payr
Deduction - State Insurance Plan Deduction - Optional Life	Unrestricted - Payr Unrestricted - Payr
Deduction - Spouse Optional Life	Unrestricted - Payr
Deduction - Dependent Optional Life	Unrestricted - Payr
Deduction - SLTD	Unrestricted - Payr
Deduction - State Ins Vision Care	Unrestricted - Payr
Deduction - State Ins Tobacco Srchg	Unrestricted - Payr
Supplies	Unrestricted - Educ
Supplies	Unrestricted - Educati
Supplies Maintenance Supplies & Fuel	Continuing Educati Facility Fee 2021
Maintenance Supplies & Fuel	Facility Fee 2021
Maintenance Supplies & Fuel	Facility Fee 2021
Dues and Membership	Unrestricted - Educ
Contractual & Professional Services	Unrestricted - Educ
Contractual & Professional Services	Unrestricted - Educ
Supplies	Unrestricted - Educ
Contractual & Professional Services Contractual Services - Grounds	Unrestricted - Educ Unrestricted - Educ
Supplies	Unrestricted - Educ
Contractual & Professional Services	Technology Fee/Stu
Minor Equipment (<5000)	Technology Fee/Stu
Contractual & Professional Services	Continuing Educati
Maintenance Supplies & Fuel	Unrestricted - Educ
Contractual & Professional Services	Unrestricted - Educ
Contractual & Professional Services	Continuing Educati
Contractual & Professional Services	Continuing Educati
Contractual & Professional Services Dues and Membership	Continuing Educati
Repair Services	Continuing Educati Facility Fee 2021
Supplies	Unrestricted - Educ
Contractual & Professional Services	Unrestricted - Educ
Contractual & Professional Services	Continuing Educati
Contractual & Professional Services	Unrestricted - Educ
Supplies	Unrestricted - Educ
Supplies	Continuing Educati

TOTAL cation & General 186.84 220.97 cation & General 593.85 cation & General cation & General 623.70 ion Courses 29.85 8,500.00 cation & General 3,229.04 cation & General cation & General 553.73 cation & General 38.43 cation & General 5.29 cation & General 232.73 2,190.69 tion Courses cation & General 214.00 2,568.00 cation & General cation & General 600.00 cation & General 4,253.33 ion Courses 879.45 terprises 2.97 4.26 terprises terprises 7.93 terprises 9.77 14.73 terprises terprises 26.01 terprises 37.31 terprises 59.77 terprises 3,097.28 cation & General 99.23 186.43 cation & General 6,408.81 cation & General cation & General 910.00 1,190.00 cation & General 125.07 124.95 ion Courses cation & General 2,545.53 6,303.35 cation & General 438.21 cation & General roll Clearing Fun 3,423.92 roll Clearing Fun (10,149.26) roll Clearing Fun 5,818.94 roll Clearing Fun 1,669.78 roll Clearing Fun 38,764.84 roll Clearing Fun 8,118.32 roll Clearing Fun 735.80 roll Clearing Fun 112.14 2,104.72 roll Clearing Fun roll Clearing Fun 1,900.08 roll Clearing Fun 900.00 cation & General 66.20 cation & General 125.40 185.00 ion Courses 3,219.63 7,083.19 12,234.59 cation & General 1,000.00 cation & General 73.00 cation & General 2,400.00 110.99 cation & General cation & General 1,153.16 cation & General 2,475.00 cation & General 1,078.00 2,607.48 tudent 21,916.16 tudent 800.00 ion Courses cation & General 1,605.00 cation & General 477.66 ion Courses 399.24 ion Courses 9,080.00 ion Courses 494.89 20.00 ion Courses 6,600.00 cation & General 4,562.00 cation & General 151.00 1,300.00 tion Courses 246.94 cation & General cation & General 204.51 ion Courses 1,887.64

	CHECK DATE	DAVEE
191534	6/8/2021	Society for Human Resource Management
191535	6/8/2021	The Office Pal Inc.
191536	6/8/2021	Tidwell Jewelers of Greenwood LLC
191537	6/8/2021	TP's Automotive
191538	6/8/2021	Triangle True Value Hardware
191539	6/8/2021	United Refrigeration Inc
191539	6/8/2021	United Refrigeration Inc
191540	6/8/2021	West Carolina Rural Tel Coop
191541		WLBG
191542		
191543		Your Elephant, Inc.
62673		PTC Employee
62674 62675	6/10/2021 6/10/2021	
62676	6/10/2021	
62677		PTC Employee
62678		PTC Employee
62679	6/10/2021	
62680	6/10/2021	Ledford
62681	6/10/2021	PTC Employee
62682	6/10/2021	PTC Employee
62684	6/10/2021	
62685	6/10/2021	
62686	6/10/2021	
62687	6/10/2021	
62688	6/10/2021	
62689 62690	6/10/2021 6/10/2021	•
62690	6/10/2021	Mansfield Oil Company Mansfield Oil Company
62691	6/10/2021	
62692	6/10/2021	ReadSpeaker LLC
62692	6/10/2021	
191547	6/15/2021	#1 Painting
191548	6/15/2021	AAVSB
191549	6/15/2021	Advance Auto Parts
191550	6/15/2021	Advertiser Printing Company
191551		AirGas USA LLC
191552	6/15/2021	
191553 191553	6/15/2021 6/15/2021	
191553	6/15/2021	
191553	6/15/2021	
191554		
191555	6/15/2021	
191556	6/15/2021	Chick-Fil-A of Greenwood
191557	6/15/2021	Clinton Chronicle Publishing
191558	6/15/2021	Computer Consultants & Merchants Inc
191558	6/15/2021	Computer Consultants & Merchants Inc
191558	6/15/2021	Computer Consultants & Merchants Inc
191558	6/15/2021	Computer Consultants & Merchants Inc
191559	6/15/2021	Cornerstone
191560	6/15/2021	Cregger Company Inc
191561 191562	6/15/2021	Davis & Floyd Inc DHEC
191562	6/15/2021 6/15/2021	Dillon Supply Company
191563	6/15/2021	Emerald Ink & Stitches LLC
191565	6/15/2021	Esco Institute
191566	6/15/2021	Greenwood Community Improvement Foundation
191567	6/15/2021	Harling's Tire Market
191568	6/15/2021	iSimulate, LLC
191568	6/15/2021	iSimulate, LLC
191568	6/15/2021	iSimulate, LLC
191569	6/15/2021	John Ward Enterprises
191570	6/15/2021	Jones & Bartlett Learning, L.L.C.
191571	6/15/2021	Lambda Nu Natl. Hon. Soc. in the Radiologic & Imaging Scis.
191571	6/15/2021	Lambda Nu Natl. Hon. Soc. in the Radiologic & Imaging Scis.
191572	6/15/2021	McCormick Messenger
191573	6/15/2021	Merl's Solid Surfaces Inc
191574 191575	6/15/2021 6/15/2021	MSSC NALPN
191575	6/15/2021	
191576	6/15/2021	
191577	6/15/2021	Omni Financial Group Inc
-		

CATEGORY
Supplies
Supplies
Contractual & Professional Services
Repair Services
Supplies
Supplies
Maintenance Supplies & Fuel
Contractual & Professional Services
Printing-Binding-Advertising Comm
Contractual & Professional Services
Contractual & Professional Services
Supplies
Dues and Membership
Contractual & Professional Services
In-State Private Automobile
In-State Private Automobile
Supplies
In-State Private Automobile
Contractual & Professional Services
In-State Private Automobile
In-State Private Automobile
AP Barnes & Noble Bookstore-Student
Contractual & Professional Services
Utilities
Contractual & Professional Services
Supplies
Contractual & Professional Services
Maintenance Supplies & Fuel
Maintenance Supplies & Fuel
Contractual Services - Security
-
Contractual & Professional Services
Contractual & Professional Services
Repair Services
Contractual & Professional Services
Supplies
Printing-Binding-Advertising Comm
Supplies
Supplies
Supplies
Supplies
Contractual & Professional Services
Supplies
Supplies
Contractual & Professional Services
Printing-Binding-Advertising Comm
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Printing-Binding-Advertising Comm
Supplies
Renovations
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Dues and Membership
Contractual & Professional Services
Utilities
Contractual & Professional Services
Supplies
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Dues and Membership
Printing-Binding-Advertising Comm
Renovations
Contractual & Professional Services
Contractual & Professional Services
Fixed Expenses
Fixed Expenses

Fixed Expenses

SOURCE TOTAL Continuing Education Courses 3,825.25 Other Auxiliary Enterprises 53.50 Unrestricted - Education & General 513.60 Unrestricted - Education & General 1,567.84 Unrestricted - Education & General 315.08 Unrestricted - Education & General 838.51 Unrestricted - Education & General 130.37 Unrestricted - Education & General 844.86 Unrestricted - Education & General 300.00 Unrestricted - Education & General 2,677.32 249.98 Unrestricted - Education & General Unrestricted - Education & General 64.99 Unrestricted - Education & General 126.73 Continuing Education Courses 1.000.00 Unrestricted - Education & General 280.00 Unrestricted - Education & General 140.00 Unrestricted - Education & General 80.16 189.56 Unrestricted - Education & General 93 67 **Continuing Education Courses** Unrestricted - Education & General 56.00 Unrestricted - Education & General 93.07 24,266.98 Unrestricted - Education & General Unrestricted - Education & General 1,305.35 Unrestricted - Education & General 540.59 1.825.54 **Continuing Education Courses** Unrestricted - Education & General 7,068.00 Unrestricted - Education & General 368.96 Unrestricted - Education & General 1,951.36 Continuing Education Courses 3.008.92 Unrestricted - Education & General 16.631.01 Unrestricted - Education & General 1,250.00 Perkins Special Pop Disabilities 2,000.00 6,500.00 Facility Fee 2021 Unrestricted - Education & General 2,970.00 Unrestricted - Education & General 42.78 270.00 Unrestricted - Education & General Unrestricted - Education & General 17.91 Unrestricted - Education & General 36.38 Unrestricted - Education & General 227.38 Unrestricted - Education & General 327.96 Unrestricted - Education & General 510.00 Unrestricted - Education & General 120.21 Unrestricted - Education & General 467.31 Unrestricted - Education & General 733.81 Unrestricted - Education & General 1,788.55 Unrestricted - Education & General 882.88 Unrestricted - Education & General 3.420.79 **Continuing Education Courses** 1,453.31 Unrestricted - Education & General 337.87 Other Auxiliary Enterprises 95.00 Other Auxiliary Enterprises 266.50 Other Auxiliary Enterprises 1,014.85 Other Auxiliary Enterprises 2.340.69 Unrestricted - Education & General 1,000.00 Unrestricted - Education & General 3,860.00 Parking Lot Projects 18,700.00 150.00 Unrestricted - Education & General Continuing Education Courses 54.68 Unrestricted - Education & General 160.50 Unrestricted - Education & General 400.00 Unrestricted - Education & General 20,000.00 Unrestricted - Education & General 900.03 Continuing Education Courses 38.13 Perkins Remote Control Module 15.096.93 Perkins Remote Control Module 8,362.14 Facility Fee 2021 4,409.16 Continuing Education Courses 1,639.90 Unrestricted - Education & General 100.00 Unrestricted - Education & General 160.00 Unrestricted - Education & General 63.00 Cafeteria Renovation 2,814.50 Continuing Education Courses 900.00 275.00 Unrestricted - Education & General 780 90 Unrestricted - Education & General **Continuing Education Courses** 50.00 Unrestricted - Education & General 5.00

CHECK #	CHECK DATE	PAVEF
191577	6/15/2021	Omni Financial Group Inc
191578	6/15/2021	Piedmont Technical College-Petty Cash
191578	6/15/2021	Piedmont Technical College-Petty Cash
191579	6/15/2021 6/15/2021	Pocket Nurse Medical Supplies
191580 191581	6/15/2021	Professional Printers R&R Removal
191582	6/15/2021	Randazzo
191583	6/15/2021	SC Festival of Discovery
191584	6/15/2021	SCMEP
191585	6/15/2021	Spectrum Reach
191586 191587	6/15/2021 6/15/2021	Taylor Data Systems Inc. Technical Training Aids
191587	6/15/2021	Technical Training Aids
191587	6/15/2021	Technical Training Aids
191587	6/15/2021	Technical Training Aids
191587 191587	6/15/2021 6/15/2021	Technical Training Aids Technical Training Aids
191587	6/15/2021	Technical Training Aids
191587	6/15/2021	Technical Training Aids
191588	6/15/2021	The Lamar Companies
191589	6/15/2021	Tiffin Metal Products
191589 191589	6/15/2021 6/15/2021	Tiffin Metal Products Tiffin Metal Products
191589	6/15/2021	Tiffin Metal Products
191590	6/15/2021	US Dept of Homeland Security
191591	6/15/2021	Verizon Wireless
191592	6/15/2021	WLBG
191593 62697	6/16/2021 6/17/2021	Holtzclaw Lawn Service LLC PTC Employee
62698	6/17/2021	PTC Employee
62699	6/17/2021	PTC Employee
62700	6/17/2021	PTC Employee
62700	6/17/2021	PTC Employee
62701 62702	6/17/2021 6/17/2021	PTC Employee PTC Employee
62703	6/17/2021	PTC Employee
62704	6/17/2021	PTC Employee
62705	6/17/2021	PTC Employee
62705 62705	6/17/2021 6/17/2021	PTC Employee PTC Employee
62705	6/17/2021	PTC Employee
62708	6/17/2021	ATI
62709	6/17/2021	Data Network Solutions
62709	6/17/2021	Data Network Solutions
62710 62710	6/17/2021 6/17/2021	Dell Computer Corporation Dell Computer Corporation
62710	6/17/2021	Dell Computer Corporation
62711	6/17/2021	Firefly Consulting LLC
62712	6/17/2021	McCarter Mechanical Inc
191610 191611	6/22/2021 6/22/2021	365 Retail Markets LLC A3 Communications Inc
191612	6/22/2021	AirGas USA LLC
191612	6/22/2021	AirGas USA LLC
191612	6/22/2021	AirGas USA LLC
191612 191612	6/22/2021	AirGas USA LLC AirGas USA LLC
191012 191613		Allsource Enterprises, LLC
191614	6/22/2021	ARC/STSA
191615	6/22/2021	CC&I Services LLC
191616	6/22/2021	Chick-Fil-A of Greenwood
191617 191618	6/22/2021 6/22/2021	City of Newberry Corectec
191619	6/22/2021	Cullum Electric & Mechanical Inc
191620	6/22/2021	Davis & Floyd Inc
191620	6/22/2021	Davis & Floyd Inc
191621 191623	6/22/2021 6/22/2021	Dominion Energy South Carolina Duke Energy
191623	6/22/2021	Facts on File
191625	6/22/2021	Foster Tool & Supply
191626	6/22/2021	Grainger
191626	6/22/2021	Grainger
191626 191626	6/22/2021 6/22/2021	Grainger Grainger
191627	6/22/2021	Gregory Pest Control
191628	6/22/2021	Herald Office Systems Inc
191628	6/22/2021	Herald Office Systems Inc

-June 30, 2021		
CATEGORY	SOURCE	TOTAL
Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	37.50
Supplies Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	129.02 8.27
Supplies	Unrestricted - Education & General	63.75
Supplies	Unrestricted - Education & General	223.97
Contractual & Professional Services	Unrestricted - Education & General	346.00
Contractual & Professional Services	Unrestricted - Education & General	2,000.00
Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,250.00
Contractual & Professional Services	Continuing Education Courses	1,400.30
Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,250.00
Supplies	Unrestricted - Education & General	1,054.16
Supplies	Unrestricted - Education & General	121.21
Supplies	Unrestricted - Education & General Unrestricted - Education & General	522.16 577.80
Supplies Supplies	Unrestricted - Education & General	310.30
Supplies	Unrestricted - Education & General	402.32
Supplies	Unrestricted - Education & General	804.64
Supplies	Unrestricted - Education & General	1,557.92
Supplies	Unrestricted - Education & General	1,990.20
Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,116.00
Supplies	Unrestricted - Education & General	309.00
Supplies	Unrestricted - Education & General	170.13
Supplies	Unrestricted - Education & General	340.26
Supplies Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	2,086.50
Contractual & Professional Services	Unrestricted - Education & General	25.00 4,173.70
Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,175.70
Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
In-State Private Automobile	Unrestricted - Education & General	197.12
Dues and Membership	Unrestricted - Education & General	180.00
In-State Private Automobile	Unrestricted - Education & General	179.20
In-State Meals	Unrestricted - Education & General	90.00
In-State Private Automobile	Unrestricted - Education & General	509.04
In-State Private Automobile	Continuing Education Courses	235.20
In-State Private Automobile	Unrestricted - Education & General	11.48
In-State Private Automobile	SC Endeavors Unrestricted - Education & General	395.13
In-State Private Automobile In-State Lodging	Unrestricted - Education & General	53.76 434.56
In-State Meals	Unrestricted - Education & General	10.00
In-State Private Automobile	Unrestricted - Education & General	224.00
In-State Private Automobile	Unrestricted - Education & General	20.16
Contractual & Professional Services	Unrestricted - Education & General	37,100.00
Software & Maintenance Contracts	Unrestricted - Education & General	136.56
Supplies	Unrestricted - Education & General	730.02
Minor Equipment (<5000)	Technology Fee/Student	4,971.22
Minor Equipment (<5000)	Technology Fee/Student	34,865.95
Minor Equipment (<5000)	Technology Fee/Student	166,679.25
Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses	11,400.00
Supplies	Vet Tech HVAC HEERF II CRRSAA	11,122.59 15,852.64
Software & Maintenance Contracts	Unrestricted - Education & General	12,506.85
Supplies	Unrestricted - Education & General	78.17
Supplies	Unrestricted - Education & General	317.79
Supplies	Unrestricted - Education & General	340.06
Supplies	Unrestricted - Education & General	512.20
Supplies	Unrestricted - Education & General	532.90
Contractual & Professional Services	Continuing Education Courses	1,208.03
Contractual & Professional Services	Unrestricted - Education & General	3,000.00
Renovations	LCAM Phase III & Roof	1,037.50
Contractual & Professional Services Utilities	Continuing Education Courses Unrestricted - Education & General	124.34
Utilities Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	9,513.82 960.00
Contractual & Professional Services	Facility Fee 2021	7,012.00
Contractual & Professional Services	Vet Tech HVAC	1,190.00
Renovations	Parking Lot Projects	8,547.00
Utilities	Unrestricted - Education & General	2,038.22
Utilities	Unrestricted - Education & General	37,485.91
Supplies	Unrestricted - Education & General	13,418.57
Supplies	Unrestricted - Education & General	1,076.96
Supplies	Unrestricted - Education & General	1,030.92
Supplies	Unrestricted - Education & General	1,780.59
Supplies	Unrestricted - Education & General	2,023.54
Supplies Contractual & Professional Services	Unrestricted - Education & General	3,903.36
Contractual & Professional Services Supplies	Unrestricted - Education & General College Furniture	36.50 833.53
Supplies	College Furniture	3,334.12
Sabhiles	conege i urinture	3,334.12

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
191628		Herald Office Systems Inc	Supplies	College Furniture	16,670.60
191629	6/22/2021	Hoffman Mechanical Solutions Inc	Repair Services	Facility Fee 2021	2,830.02
191630	6/22/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
191631	6/22/2021	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	224.00
191632	6/22/2021	Joint Review Committee on Education in Cardiovascular Tech	Contractual & Professional Services	Unrestricted - Education & General	1,250.00
191633	6/22/2021	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	673.00
191634	6/22/2021	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	71.34
191635	6/22/2021	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	239.26
191635	6/22/2021	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	460.77
191636	6/22/2021	LS3P Associates LTD	Renovations	Upstate Center Ditch Infill	5,123.00
191636	6/22/2021	LS3P Associates LTD	Renovations	Upstate Ctr Welding Lab Structure	6,777.40
191637	6/22/2021	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	625.00
191637	6/22/2021	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	2,275.00
191638	6/22/2021	Moe's Southwest Grill	Food Supplies	Unrestricted - Education & General	205.13
191639	6/22/2021	Mr. Lube	Repair Services	Unrestricted - Education & General	29.93
191640		Pendergrass	Contractual & Professional Services	Continuing Education Courses	315.00
191641		Pitts Steel Inc	Supplies	Unrestricted - Education & General	5,634.70
191642		Pond & Company	Renovations	LCAM Phase III & Roof	1,556.00
191643		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	537.14
191643		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,745.17
191644	6/22/2021		Contractual & Professional Services	Unrestricted - Education & General	452.55
191645		Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	211.82
191646		SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	292.33
191647	6/22/2021		Contractual & Professional Services	Unrestricted - Education & General	5,838.20
191649		SGA / NarmourWright Design, PA	Renovations	Gunsmithing Renovations	150.00
191649		SGA / NarmourWright Design, PA	Renovations	McCormick Roof	894.50 300.00
191649		SGA / NarmourWright Design, PA Southeastern Equipment & Supply, Inc.	Contractual & Professional Services	Facility Fee 2020	
191650 191651		Southeastern Equipment & Supply, Inc. State Board for Tech & Comp Educ.	Supplies	Unrestricted - Education & General Unrestricted - Education & General	1,444.91 5,899.90
191651		State Board for Tech & Comp Educ.	In-State Registration In-State Registration	Professional Development	2,000.00
191651		Success Strategy Training & Devi LLC	Contractual & Professional Services	Continuing Education Courses	2,000.00
191652		The Office Pal Inc.	Supplies	Other Auxiliary Enterprises	851.16
191654		Town of Edgefield	Contractual & Professional Services	Unrestricted - Education & General	1,841.81
191655		Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	848.00
191656		United Refrigeration Inc	Supplies	Unrestricted - Education & General	22.56
191656		United Refrigeration Inc	Supplies	Unrestricted - Education & General	89.93
191656		United Refrigeration Inc	Supplies	Unrestricted - Education & General	150.37
191656		United Refrigeration Inc	Supplies	Unrestricted - Education & General	170.13
191656		United Refrigeration Inc	Supplies	Unrestricted - Education & General	180.10
191656		United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	26.00
191656		United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	82.61
191657	6/22/2021	Ward's Natural Science	Supplies	Unrestricted - Education & General	27.84
191658	6/23/2021	Postmaster	Supplies	Unrestricted - Education & General	600.00
191659	6/23/2021	SC Technical College System	Grants Indirect Costs	Unrestricted - Education & General	291,397.13
62716	6/24/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	336.00
62717	6/24/2021	PTC Employee	Supplies	Unrestricted - Education & General	26.22
62718	6/24/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
62719	6/24/2021	PTC Employee	Dues and Membership	Unrestricted - Education & General	150.00
62720		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	168.00
62721	6/24/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	381.80
62722	6/24/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.40
62723		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.80
62724		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.72
62725		PTC Employee	Food Supplies	Unrestricted - Education & General	33.79
62726		PTC Employee	Supplies	Unrestricted - Education & General	21.38
62728	6/24/2021		Contractual & Professional Services	Continuing Education Courses	1,406.00
62729		Anthology, Inc. of NY	Contractual & Professional Services	Unrestricted - Education & General	7,000.00
62729		Anthology, Inc. of NY	Contractual & Professional Services	Unrestricted - Education & General	22,790.05
62729		Anthology, Inc. of NY	Contractual & Professional Services	Perkins Campus Labs	13,500.01
62730		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	105,944.76
62731		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,659.45
62732	6/24/2021	•	Software & Maintenance Contracts	Unrestricted - Education & General	5,840.00
62733		The Budd Group 4imprint, Inc.	Contractual Services - Janitorial	Unrestricted - Education & General	51,201.89
192052 192053		AirGas USA LLC	Supplies	Unrestricted - Education & General Unrestricted - Education & General	4,856.43
			Supplies		164.49
192053 192053		AirGas USA LLC AirGas USA LLC	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	361.09 387.89
192053		Airgas USA LLC Augusta Temporaries Inc	Supplies Contractual & Professional Services	Unrestricted - Education & General	387.89 7,400.67
192054 192055		Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General Unrestricted - Education & General	7,400.67 834.78
192055		Carolina Biological Supply Co. Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	834.78 1,007.88
192055		CC&I Services LLC	Renovations	LCAM Phase III & Roof	421.25
192056		CC&I Services LLC Chocklett Environmental	Renovations Contractual & Professional Services	Continuing Education Courses	421.25 500.00
192057	6/28/2021		Contractual & Professional Services	Continuing Education Courses	1,000.00
192058		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	251.90
192059	6/28/2021		Repair Services	Unrestricted - Education & General	251.90
192060		SC Technical College System	Contractual & Professional Services	Continuing Education Courses	605.00
	.,, _021				000.00

CHECK # 192062	6/28/2021	
192062		Woodruff Road Urgent Care, P.C.
63200		PTC Employee
63201	6/29/2021	PTC Employee
63202		PTC Employee
63203	6/29/2021	PTC Employee
63204 63205	6/29/2021 6/29/2021	Merck PTC Employee
63205		PTC Employee
63205		PTC Employee
63206	6/29/2021	Poss
63207	6/29/2021	
63208	6/29/2021	PTC Employee Barnes and Noble
63210 63211		CenturyLink
63212	6/29/2021	
63213	6/29/2021	YMCA - Greenwood
192065		A3 Communications Inc
192066	6/29/2021	
192067 192067		AirGas USA LLC AirGas USA LLC
192067		AirGas USA LLC
192068		AT&T Mobility LLC
192069	6/29/2021	Augusta Temporaries Inc
192070		Canteen Refreshment Services
192070	6/29/2021	Canteen Refreshment Services Canteen Refreshment Services
192070 192071	6/29/2021 6/29/2021	Carolina Print Consultants
192072		CC&I Services LLC
192073	6/29/2021	Chocklett Environmental
192074	6/29/2021	
192074		PEBA Insurance Finance
192074 192074		PEBA Insurance Finance PEBA Insurance Finance
192074		PEBA Insurance Finance
192074	6/29/2021	PEBA Insurance Finance
192074	6/29/2021	PEBA Insurance Finance
192074	6/29/2021	PEBA Insurance Finance
192074 192074	6/29/2021 6/29/2021	PEBA Insurance Finance PEBA Insurance Finance
192074	6/29/2021	PEBA Insurance Finance
192075	6/29/2021	Foster Tool & Supply
192076	6/29/2021	Harley Funeral Home & Crematory
192077	6/29/2021	Hoffman Mechanical Solutions Inc
192078	6/29/2021 6/29/2021	Janus Associates Inc. dba BHS JCS Truck & Auto Center, LLC
192079 192080		League for Innovation in the Community College
192081		Mark Hammond Secretary of State
192082	6/29/2021	Mirion Technologies (GDS) Inc.
192083		Mr. Lube
192084	6/29/2021 6/29/2021	National Center for Competency Testing
192085 192086	6/29/2021	National Council for Continuing Education & Training Newberry Observer
192087		R and C Upstate Enterprises Inc.
192088	6/29/2021	R&R Removal
192089	6/29/2021	PTC Employee
192090	6/29/2021 6/29/2021	SGA / NarmourWright Design, PA The Red Book
192091 192092	6/29/2021	Triangle True Value Hardware
192093	6/29/2021	Wiles
192094	6/29/2021	General Agency
192095	6/29/2021	National Life Group
192096	6/29/2021	PTC - Foundation
192097 192098	6/29/2021 6/29/2021	S.C. Retirement Systems SC Dept of Social Services
192099	6/29/2021	SCSEA
192100	6/29/2021	United Way
192101	6/29/2021	ProScan
63339	6/30/2021	
63340 63341	6/30/2021 6/30/2021	PTC Employee PTC Employee
63342		PTC Employee
63343	6/30/2021	PTC Employee
63344		PTC Employee
63345		PTC Employee
63346	6/30/2021	PTC Employee

CATEGORY
Contractual & Professional Services Contractual & Professional Services
In-State Private Automobile
In-State Private Automobile
Supplies
In-State Private Automobile
Contractual & Professional Services
In-State Lodging In-State Meals
In-State Private Automobile
Contractual & Professional Services
In-State Private Automobile
In-State Private Automobile
AP Barnes & Noble Bookstore-Student
Contractual & Professional Services
Contractual & Professional Services Deduction - YMCA
Software & Maintenance Contracts
Contractual & Professional Services
Supplies
Supplies
Supplies
Contractual & Professional Services
Contractual & Professional Services Supplies
Supplies
Machines, Equipment & Other
Supplies
Renovations
Contractual & Professional Services
Employer - Dental Employer - State Health Ins Plan
Deduction - Dental Plus
Deduction - Dental
Deduction - State Insurance Plan
Deduction - Optional Life
Deduction - Spouse Optional Life
Deduction - Dependent Optional Life Deduction - SLTD
Deduction - SLID Deduction - State Ins Vision Care
Deduction - State Ins Tobacco Srchg
Educational Supplies
Contractual & Professional Services
Repair Services
Contractual & Professional Services
Contractual & Professional Services Dues and Membership
Dues and Membership
Contractual & Professional Services
Repair Services
Contractual & Professional Services
Contractual & Professional Services
Printing-Binding-Advertising Comm
Supplies Contractual & Professional Services
Supplies
Renovations
Printing-Binding-Advertising Comm
Contractual & Professional Services
Contractual & Professional Services
Deduction - General Agency Deduction - LSW
Deduction - PTC Foundation
Deduction - Retirement Buy Back
Deduction - Court Order Levy
Deduction - SCSEA
Deduction - United Way
Contractual & Professional Services
In-State Private Automobile In-State Private Automobile
In-State Private Automobile
Supplies
In-State Private Automobile

SOURCE	TOTAL
Continuing Education Courses Continuing Education Courses	1,300.00 174.00
Unrestricted - Education & General	44.80
Continuing Education Courses	52.97
Unrestricted - Education & General	185.99
Unrestricted - Education & General	171.13
Continuing Education Courses	2,400.00
Unrestricted - Education & General	206.46
Unrestricted - Education & General	88.00
Unrestricted - Education & General	130.59
Unrestricted - Education & General	70.00
Unrestricted - Education & General	168.00
Unrestricted - Education & General Unrestricted - Education & General	351.73
Unrestricted - Education & General	22,014.80 1,305.35
Continuing Education Courses	600.00
Unrestricted - Payroll Clearing Fun	665.00
Unrestricted - Education & General	2,071.14
Unrestricted - Education & General	2,793.00
Unrestricted - Education & General	158.90
Unrestricted - Education & General	243.19
Unrestricted - Education & General	1,114.41
Unrestricted - Education & General	91.55
Unrestricted - Education & General	1,631.26
Cafeteria Renovation	321.00
Cafeteria Renovation	963.00
Cafeteria Renovation	9,095.00
Unrestricted - Education & General	210.07
LCAM Phase III & Roof	75.00
Continuing Education Courses	2,000.00 3,396.96
Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	3,396.96 149,708.10
Unrestricted - Payroll Clearing Fun	5,964.86
Unrestricted - Payroll Clearing Fun	1,654.50
Unrestricted - Payroll Clearing Fun	38,503.06
Unrestricted - Payroll Clearing Fun	8,222.88
Unrestricted - Payroll Clearing Fun	748.26
Unrestricted - Payroll Clearing Fun	117.18
Unrestricted - Payroll Clearing Fun	2,149.02
Unrestricted - Payroll Clearing Fun	1,900.08
Unrestricted - Payroll Clearing Fun	900.00
Unrestricted - Education & General	26,574.94
Unrestricted - Education & General	6,300.00
Facility Fee 2021 Unrestricted - Education & General	3,095.80
Continuing Education Courses	4,094.64 66.13
Unrestricted - Education & General	855.00
Unrestricted - Education & General	25.00
Unrestricted - Education & General	1,104.45
Unrestricted - Education & General	26.93
Unrestricted - Education & General	684.18
Unrestricted - Education & General	500.00
Unrestricted - Education & General	186.75
Unrestricted - Education & General	203.30
Unrestricted - Education & General	250.00
Continuing Education Courses	75.00
Campus Beautification Project	1,166.20
Unrestricted - Education & General Unrestricted - Education & General	450.00 68.85
Continuing Education Courses	240.00
Unrestricted - Payroll Clearing Fun	33.16
Unrestricted - Payroll Clearing Fun	681.00
Unrestricted - Payroll Clearing Fun	593.00
Unrestricted - Payroll Clearing Fun	638.27
Unrestricted - Payroll Clearing Fun	505.05
Unrestricted - Payroll Clearing Fun	33.50
Unrestricted - Payroll Clearing Fun	145.25
Unrestricted - Education & General	4,000.00
	344.96
Unrestricted - Education & General	44.80
Unrestricted - Education & General Unrestricted - Education & General	
Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses	
Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	16.30
Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses	16.30 33.60
Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	110.65 16.30 33.60 88.48 48.94

	CHECK DATE		CATEGORY	SOURCE	TOTAI
63347	6/30/2021		Contractual & Professional Services	Continuing Education Courses	375
63348		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	504
63349		PTC Employee	In-State Private Automobile	Midlands GEAR UP	56
63350		PTC Employee	In-State Private Automobile	Continuing Education Courses	666
63351		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26
63352		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	8
63353		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	358
63354		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28
63355		PTC Employee	In-State Lodging	Unrestricted - Education & General	339
63355		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	168
63356		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101
63357		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30
63358		PTC Employee	In-State Private Automobile	Continuing Education Courses	479
63359		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39
63360	6/30/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57
63361	6/30/2021	PTC Employee	In-State Private Automobile	Continuing Education Courses	69
63362		PTC Employee	In-State Private Automobile	Continuing Education Courses	78
63363	6/30/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140
63364	6/30/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26
63366	6/30/2021	ACT Inc	Contractual & Professional Services	Continuing Education Courses	685
63367	6/30/2021	ATI	Contractual & Professional Services	Unrestricted - Education & General	19,490
63368	6/30/2021	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,051
63368	6/30/2021	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	2,195
63369	6/30/2021	The Budd Group	Contractual & Professional Services	Continuing Education Courses	150
63392		PTC Employee	Supplies	Unrestricted - Education & General	57
63393		PTC Employee	In-State Private Automobile	Continuing Education Courses	152
63394		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67
63396	6/30/2021		Contractual & Professional Services	Continuing Education Courses	447
63397		DAA Consulting Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,008
63398		McCarter Mechanical Inc	Contractual & Professional Services	Vet Tech HVAC	59,696
63399		New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	15,266
192185		AccuScreen	Contractual & Professional Services	Continuing Education Courses	435
192186		Adorama Inc.	Supplies	Perkins Career WBL Connections	3,062
192180		Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	230
192187		Attaway Inc		Unrestricted - Education & General	520
192187			Printing-Binding-Advertising Comm	Unrestricted - Education & General	
		Baker Distributing Company	Supplies Credit Card Clearing, Bank of Amer		1,542
192189		Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	50,918
192190	6/30/2021		Contractual & Professional Services	Continuing Education Courses	259
192191		Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	367
192192		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	168
192192		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,700
192193		Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337
192194		Crouch Hardware	Supplies	Unrestricted - Education & General	234
192195		Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	431
192196	6/30/2021		Contractual & Professional Services	Continuing Education Courses	160
192197	-//	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	17
192198		Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	42
192199	6/30/2021	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140
192200	6/30/2021	Grove Medical	Contractual & Professional Services	Continuing Education Courses	674
92201	6/30/2021	Heating and Cooling Solutions Inc.	Renovations	LCAM Phase III & Roof	22,67
92202	6/30/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,47
92203	6/30/2021	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	58
92204	6/30/2021	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6
92205	6/30/2021	Mor-bid LLC	Supplies	Unrestricted - Education & General	4,92
92206	6/30/2021	National Union Fire Ins Co of Pgh PA	Insurance	Unrestricted - Education & General	3,91
92207	6/30/2021	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	7
92207	6/30/2021	Piedmont Technical College-Petty Cash	Maintenance Supplies & Fuel	Continuing Education Courses	1
92208	6/30/2021	Postmaster	Supplies	Unrestricted - Education & General	3,00
92209		Postmaster	Supplies	Unrestricted - Education & General	24
92210		Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Continuing Education Courses	1,10
92211		Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	17
92212			Supplies	Unrestricted - Education & General	17
92213		Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,25
92213		Strata Information Group	Contractual & Professional Services	IT Consulting	-,25
92214		The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	16
92215		The York Group, INC. dba	Supplies	Unrestricted - Education & General	1,80
		Triangle True Value Hardware		Unrestricted - Education & General	
92217		6	Supplies		4
92217		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	47
92218		Ward's Natural Science	Supplies	Unrestricted - Education & General	4
92218		Ward's Natural Science	Supplies	Unrestricted - Education & General	30
92218		Ward's Natural Science	Supplies	Unrestricted - Education & General	37
92218		Ward's Natural Science	Supplies	Unrestricted - Education & General	39
92218		Ward's Natural Science	Supplies	Unrestricted - Education & General	68
92219	6/30/2021	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	30
		#1 Painting	Repair Services	Facility Fee 2021	2,60
192226	6/30/2021	ing i diricing		rucincy rec 2021	2,00

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
192228	6/30/2021	AccuScreen	Contractual & Professional Services	Continuing Education Courses	50.00
192229	6/30/2021	Addison Safety Group Inc	Contractual & Professional Services	Facility Fee 2021	3,585.00
192230	6/30/2021	Augusta Temporaries Inc	Contractual & Professional Services	Unrestricted - Education & General	1,631.26
192232	6/30/2021	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	16,178.94
192233	6/30/2021	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	155.96
192234	6/30/2021	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	977.15
192235	6/30/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.76
192235	6/30/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.00
192235	6/30/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.05
192235	6/30/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.47
192235	6/30/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.68
192235	6/30/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.62
192235	6/30/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	54.05
192235	6/30/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	99.50
192235	6/30/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,460.97
192236	6/30/2021	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	50.45
192237	6/30/2021	Duke Energy	Utilities	Unrestricted - Education & General	3,220.29
192238	6/30/2021	Foster Tool & Supply	Supplies	Unrestricted - Education & General	221.15
192239	6/30/2021	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	356.40
192240	6/30/2021	LS3P Associates LTD	Renovations	Upstate Ctr Welding Lab Structure	12,640.00
192241	6/30/2021	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,710.00
192242	6/30/2021	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	352.00
192243	6/30/2021	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	405.59
192244	6/30/2021	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	144.00
192245	6/30/2021	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	1,962.22
192246	6/30/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	109.14