CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
195195	10/5/2021	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,876.78
195196	10/5/2021	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	10.59
195196	10/5/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	14.58
195196		AirGas USA LLC	Supplies	Unrestricted - Education & General	5.77
195196		AirGas USA LLC	Supplies	Unrestricted - Education & General	11.56
195196		AirGas USA LLC	Supplies	Unrestricted - Education & General	12.84
195196		AirGas USA LLC	Supplies	Unrestricted - Education & General	75.12
195196 195196		AirGas USA LLC	Supplies	Unrestricted - Education & General	69.34 593.85
195196		AirGas USA LLC Assessment Technologies Institute	Supplies Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	11,231.24
195197		Assessment Technologies Institute Assessment Technologies Institute	Nursing Testing Fees	Unrestricted - Education & General	103,320.73
195197		AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
195199		Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,059.30
195200		Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	65,923.13
195201	10/5/2021		Supplies	Unrestricted - Education & General	537.96
195202	10/5/2021		Contractual & Professional Services	Continuing Education Courses	163.75
195203		Canteen Refreshment Services	Food Supplies	Unrestricted - Education & General	640.00
195204	10/5/2021	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	253.39
195204	10/5/2021	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	801.67
195205	10/5/2021	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	70.00
195206	10/5/2021	CC&I Services LLC	Renovations	LCAM Phase III & Roof	867.50
195207	10/5/2021	Charleston Marriott	In-State Lodging	Unrestricted - Education & General	687.12
195208		Charleston Marriott	In-State Lodging	Unrestricted - Education & General	687.12
195209		Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	550.00
195211		Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,929.14
195212		Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	162.41
195213		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,193.27
195214		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	515.76
195215		County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	60.00
195216		Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,563.06
195217 195218		Duke Energy	Utilities Utilities	Unrestricted - Education & General	3,053.69 719.93
195218		Edgefield County Water & Sewer Food Lion, LLC	Food Supplies	Unrestricted - Education & General Unrestricted - Education & General	10.68
195220		Grove Medical	Contractual & Professional Services	Continuing Education Courses	226.15
195221		Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,550.00
195222		Henry Schein	Supplies	Unrestricted - Education & General	706.68
195223		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
195224		IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
195225		Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
195226	10/5/2021	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,865.84
195227	10/5/2021	JW Fooshe Shell	Contractual & Professional Services	Unrestricted - Education & General	42.60
195228	10/5/2021	Kevin Franklin	Food Supplies	Unrestricted - Education & General	288.85
195229	10/5/2021	KWIKBOOST, LLC	Supplies	HEERF II CRRSAA	37.45
195229	10/5/2021	KWIKBOOST, LLC	Supplies	HEERF II CRRSAA	4,304.61
195230		Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	250.00
195231	10/5/2021		Repair Services	Unrestricted - Education & General	29.93
195232		Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	118.09
195233		Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
195234		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.31
195235	10/5/2021 10/5/2021		Contractual & Professional Services	Unrestricted - Education & General	374.00
195236 195237		Saluda County Water & Sewer Authority Saluda Standard Sentinel Inc	Utilities Printing Rinding Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	405.59 72.00
195237		SC DHEC Vital Records	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General	180.00
195239		SC Library Association	Dues and Membership	Unrestricted - Education & General	65.00
195240	10/5/2021	•	Dues and Membership	Unrestricted - Education & General	100.00
195241	10/5/2021		Contractual & Professional Services	Continuing Education Courses	5,417.20
195242		Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	215.50
195242		Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	221.65
195242		Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	1,473.12
195242		Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	2,017.27
195243		South Carolina Organization for Student Success	In-State Registration	Unrestricted - Education & General	140.00
195244		SunTrust Merchant Services LLC	Utilities	Lottery Equipment 2021 (admin)	4,359.18
195246		The Dodge Company	Supplies	Unrestricted - Education & General	623.20
195247	10/5/2021	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,157.00
195248	10/5/2021	Town & Country Construction of SC Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	5,950.00
195249		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	17.74
195249		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	20.08
195249		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	55.24
195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	92.08

195293 101/2021 Trianger True Value Hardware Supples Umeratricale - Solution & Scenaral 19529 195291 195292 176992 Trianger True Value Hardware Supples Umeratricale - Solution & Scenaral 19520 195202 176992 Trianger True Value Hardware Supples Umeratricale - Solution & Scenaral 29522 195202 176992 Trianger True Value Hardware Supples Umeratricale - Solution & Scenaral 29522 195203	CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
1957-202 Trainging Troy Value Hardware Supplies Unrestricted - Education & General 23-52	195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	104.80
19550 10/y/201 Universification for Comparing the Supplies Universificate Education & General 44.72	195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	159.26
195203 105/2021 United Refrigeration in Supplies Unrestricted - Education & General 447.52	195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	236.22
1959201 10/5/2022 Word's Natural Science	195250	10/5/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	354.97
1995 15 105/2021 Word's Natural Science Supplies Uncentrated - Education & General 38.34 1995 15 105/2021 Word's Natural Science Supplies Uncentrated - Education & General 38.13 1995 15 105/2021 Word's Natural Science Supplies Uncentrated - Education & General 38.14 1995 15 105/2021 Word's Natural Science Supplies Uncentrated - Education & General 38.94 1995 15 105/2021 Word's Natural Science Supplies Uncentrated - Education & General 38.94 1995 15 105/2021 Word's Natural Science Supplies Uncentrated - Education & General 38.94 1997 27 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.00 1997 27 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.00 1997 27 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.00 1997 27 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.00 1997 27 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.60 1997 27 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.60 1997 27 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.60 1997 28 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.60 1997 29 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.60 1997 29 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.60 1997 29 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.60 1997 29 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.60 1997 29 107/2021 PTC Employee In-State Private Automobile Uncentrated - Education & General 41.60 1997 29 107/2021 PTC Emp	195250	10/5/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	447.52
1955 21 105/2021 Ward's Natural Science Supplies Unrestricted -Education & General 53.33 1955 22 105/2021 Ward's Natural Science Supplies Unrestricted -Education & General 53.95 1955 22 105/2021 West Carolina Noral Tel Coop Contractal & Professional Services Unrestricted -Education & General 39.954 1957 22 1977/2021 PTC Employee In State Private Automobile Unrestricted -Education & General 113.03 1957 33 1977/2021 PTC Employee In State Private Automobile Unrestricted -Education & General 113.03 1957 34 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 113.03 1957 35 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 110.00 1957 55 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 57 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 57 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 57 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 77 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 79 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 79 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 79 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 79 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 79 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 79 1977/2021 PTC Employee In State Lodging Unrestricted -Education & General 40.04 1957 79 1977/2021 PTC Employee In State Private Automobile Unrestricted -Education & General 40.04 1957 79 1977/2021 PTC Employe	195250	10/5/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	514.98
1995 1997 1	195251	10/5/2021	Ward's Natural Science	Supplies	Unrestricted - Education & General	26.84
195521 10/5/2021 West Antonia Science Supplies Unrestriced - Education & General 35.7.4 195721 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 31.1.00 195731 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 31.1.00 195751 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 31.1.00 195751 10/7/2021 PTC Employee In-State Lodging Unrestriced - Education & General 40.1.00 195751 10/7/2021 PTC Employee In-State Lodging Unrestriced - Education & General 40.1.00 195751 10/7/2021 PTC Employee In-State Lodging Unrestriced - Education & General 41.0.0 195771 10/7/2021 PTC Employee In-State Morals Unrestriced - Education & General 41.0.0 195773 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 41.0.0 195773 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 41.0.0 195773 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 41.0.0 195773 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 41.0.0 195773 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 41.0.0 195774 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 41.0.0 19578 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 41.0.0 19579 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 41.0.0 19579 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 41.0.0 19579 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General 41.0.0 19579 10/7/2021 PTC Employee In-State Private Automobile Unrestriced - Education & General	195251	10/5/2021	Ward's Natural Science	Supplies	Unrestricted - Education & General	53.13
195722 10/7/2021 PTC Employee n. State Private Automobile Unrestricted - Education & General 137.00 10/7/2011 PTC Employee n. State Private Automobile Unrestricted - Education & General 131.00 10/7/2011 PTC Employee n. State Private Automobile Unrestricted - Education & General 131.00 10/7/2011 PTC Employee n. State Lodging Unrestricted - Education & General 140.04 10/7/2011 PTC Employee n. State Lodging Unrestricted - Education & General 140.04 10/7/2011 PTC Employee n. State Lodging Unrestricted - Education & General 140.04 10/7/2011 PTC Employee n. State Private Automobile Unrestricted - Education & General 140.04 10/7/2011 PTC Employee n. State Private Automobile Unrestricted - Education & General 140.04 10/7/2011 PTC Employee n. State Private Automobile Unrestricted - Education & General 140.04 10/7/2012 PTC Employee n. State Private Automobile Unrestricted - Education & General 140.04 10/7/2012 PTC Employee n. State Private Automobile Unrestricted - Education & General 140.04 10/7/2013 PTC Employee n. State Private Automobile Unrestricted - Education & General 150.54 10/7/2014 PTC Employee n. State Private Automobile Unrestricted - Education & General 150.54 10/7/2017 PTC Employee n. State Private Automobile Unrestricted - Education & General 150.54 10/7/2017 PTC Employee n. State Private Automobile Unrestricted - Education & General 150.54 10/7/2017 PTC Employee n. State Private Automobile Unrestricted - Education & General 150.54 10/7/2017 PTC Employee n. State Private Automobile Unrestricted - Education & General 150.54 10/7/2017 PTC Employee n. State Private Automobile Unrestricted - Education & General 150.54 10/7/2017 PTC Employee n. State Private Automobile Unrestricted - Education & General 150.54 10/7/2017 PTC Employee n. State Private Automobile Unrestricted - Education & General 150.54 10/7/201	195251	10/5/2021	Ward's Natural Science	Supplies	Unrestricted - Education & General	61.42
65773 30/7/2021 PTC Employee In-State Private Automobile Unrestricted - Education & General 313.00 65773 30/7/2021 PTC Employee In-State Private Automobile Continuing Education Courses 67.31 65775 30/7/2021 PTC Employee In-State Media Unrestricted - Education & General 40.31 65775 30/7/2021 PTC Employee In-State Media Unrestricted - Education & General 41.00 65775 30/7/2021 PTC Employee In-State Media Unrestricted - Education & General 41.00 65777 30/7/2021 PTC Employee In-State Private Automobile Unrestricted - Education & General 41.00 65777 30/7/2021 PTC Employee In-State Media Unrestricted - Education & General 41.00 65773 30/7/2021 PTC Employee In-State Media Unrestricted - Education & General 41.00 65773 30/7/2021 PTC Employee Supplies Unrestricted - Education & General 41.00 65773 30/7/2021 PTC Employee Supplies Unrestricted - Education & General<	195251	10/5/2021	Ward's Natural Science	Supplies	Unrestricted - Education & General	359.54
1977/2012 PTC Employee			·			
65778 10/7/2012 PTC Employee In State Loging Continuing Education Courses 67.31 65775 30/7/2012 PTC Employee in State Meals Unrestricted - Education & General 40.94 65775 30/7/2012 PTC Employee in State Meals Unrestricted - Education & General 41.00 65776 30/7/2012 PTC Employee in State Private Automobile Unrestricted - Education & General 46.84 65777 30/7/2012 PTC Employee in State Meals Unrestricted - Education & General 42.00 65778 30/7/2012 PTC Employee in State Meals Unrestricted - Education & General 42.00 65778 30/7/2012 PTC Employee In State Private Automobile Unrestricted - Education & General 18.24 65780 30/7/2012 PTC Employee In State Private Automobile Unrestricted - Education & General 18.24 65780 30/7/2012 PTC Employee In State Private Automobile Unrestricted - Education & General 18.24 65781 30/7/2012 Education & General 18.24 18.24	65772			In-State Private Automobile	Unrestricted - Education & General	313.60
1977/2012 PTC Employee In-State Lodging			• •	In-State Private Automobile	Unrestricted - Education & General	
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1077/2012 PTC Employee In-State Private Automobile Unrestricted - Education & General 416.64			• •			
1077/2021 PTE Employee			• •			
1071/2021 PTE Employee			• •			
1077/2021 PTC Employee			• •			
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1.5328 107/2021 FICE Employee In-State Private Automobile Unrestricted - Education & General 131.30 1.5720 107/2021 Fire Employee In-State Private Automobile Unrestricted - Education & General 151.397.67 1.5782 107/2021 Grainger Supplies Unrestricted - Education & General 151.397.67 1.5783 107/2021 Grainger Supplies Unrestricted - Education & General 30.4 E2 1.5783 107/2021 Calonia Computer Library Center Inc Supplies Unrestricted - Education & General 30.4 E2 1.5783 107/2021 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 6.30 1.5785 107/2021 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 2.33 1.5785 107/2021 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 4.53 1.5785 107/2021 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 4.53 1.5785 107/2021 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 4.53 1.5785 107/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 37.45 1.5785 107/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 37.45 1.5785 107/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 7.63 1.5785 107/2021 Staples Contract & Commercial LLC Supplies Contract & Commercial LLC Contract & Commercial LLC Supplies Contract & Commercial LLC Contract & Co						
1814 1872				• •		
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56783 107/7021 Grainger Supplies Unrestricted - Education & General 47.62			• •			
5778 107/2021 Colline Computer Library Center Inc						
55785 107/7021 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 6.30			•	• •		
5378 10/7/2021 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 2.53			3	• •		
53785 10/7/2021 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 4.5.35			·			
56785 10/7/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 37.45 56785 10/7/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 37.45 56786 10/7/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 116.05 56786 10/7/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 763.99 56786 10/7/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 763.99 56786 10/7/2021 Academic Impressions Contractual Services - Janitorial Unrestricted - Education & General 1,995.00 56786 10/7/2021 Academic Impressions Contractual Services - Janitorial Unrestricted - Education & General 1,995.00 56785 10/12/2021 Academic Impressions Contractual Services Contractual Services Continuing Education Courses 260.00 56786 10/12/2021 Afficial State Contractual Services Contractual Services Continuing Education Courses 260.00 56786 10/12/2021 Afficial State Contractual Services Contractual Services Continuing Education Courses 260.00 56786 10/12/2021 Afficial State Contractual Services Contractual Services Continuing Education Courses 260.00 56786 10/12/2021 Afficial State Contractual Services Cont			•	• •		
55785 10/7/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 37.45 56785 10/7/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 763.99 56786 10/7/2021 The Budd Group Contractual Services - Janitorial Unrestricted - Education & General 1,95.00 56785 10/7/2021 Areuforce Contractual & Professional Services Unrestricted - Education & General 1,95.00 56786 10/7/2021 Accustreen Contractual & Professional Services Unrestricted - Education & General 1,95.00 56785 10/7/2021 Accustreen Contractual & Professional Services Unrestricted - Education & General 1,95.00 56786 10/7/2021 Areuforce Contractual & Professional Services Unrestricted - Education & General 1,425.00 56787 10/12/2021 Areiforce Contractual & Professional Services Unrestricted - Education & General 1,425.00 56788 10/12/2021 Areiforce Substitute Supplies Unrestricted - Education & General 1,425.00 56789 10/12/2021 Areiforce Substitute Supplies Unrestricted - Education & General 1,425.00 56789 10/12/2021 Areiforce Substitute Contractual & Professional Services Unrestricted - Education & General 1,425.00 56789 10/12/2021 Areiforce Substitute Contractual & Professional Services Unrestricted - Education & General 1,860.00 56789 10/12/2021 Areiforce Variable Contractual & Professional Services Unrestricted - Education & General 1,860.00 56790 10/12/2021 Areiforce Variable Contractual & Professional Services Unrestricted - Education & General 1,860.00 56790 10/12/2021 Areiforce Contractual & Professional Services Unrestricted - Education & General 1,860.00 56790 10/12/2021 General Contractual & Professional Services Unrestricted - Education & General 1,027.00 56790 10/12/2021 General Contractual & Professional Services Unrestricted - Education & General 1,027.00 56790 10/12/2021 Computer Cons			•	• • •		
56785 10/7/2021 Staples Contract & Commercial LLC Supplies Continuing Education Courses 763.99			·			
65785 10/7/2021 The Budd Group Contractual Services - Janitorial Unrestricted - Education & General 1,995.00 195294 10/12/2021 Accusereen Contractual & Professional Services - Janitorial Unrestricted - Education & General 1,995.00 195295 10/12/2021 Accusereen Contractual & Professional Services Contractual & Professi			·		_	
195294 10/12/2021 Academic Impressions			·			
195294 10/12/2021 AccuScreen Contractual & Professional Services Continuing Education & General 1,995.00 195295 10/12/2021 AccuScreen Contractual & Professional Services Continuing Education & General 1,425.00 195297 10/12/2021 Affinity Insurance Services, Inc. Contractual & Professional Services Continuing Education & General 1,425.00 195298 10/12/2021 Affinity Insurance Services, Inc. Contractual & Professional Services Unrestricted - Education & General 1,425.00 195299 10/12/2021 Afficas USA LLC Supplies Unrestricted - Education & General 1,233 195299 10/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General 1,233 195299 10/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General 1,200.00 195301 10/12/2021 American Veterinary Medical Association Dues and Membership Unrestricted - Education & General 1,860.00 195301 10/12/2021 American Veterinary Medical Association Dues and Membership Unrestricted - Education & General 1,860.00 195301 10/12/2021 PTC Employee In-State Private Automobile Unrestricted - Education & General 1,017.32 195302 10/12/2021 PTC Employee In-State Private Automobile Continuing Education Courses 80.25 195303 10/12/2021 Carefoint, Inc. Contractual & Professional Services Unrestricted - Education & General 10.32 195305 10/12/2021 Carefoint, Inc. Contractual & Professional Services Unrestricted - Education & General 10.32 195308 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 314.16 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 31.05 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 6.54 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professi			•	• •	•	
195295 10/12/2021 AccuScreen Contractual & Professional Services Continuing Education & General 515.00 195297 10/12/2021 AccuScreen Contractual & Professional Services Continuing Education & General 1,425.00 195298 10/12/2021 Affinity Insurance Services, Inc. Contractual & Professional Services Unrestricted - Education & General 1,425.00 195299 10/12/2021 Afficas USA LLC Supplies Unrestricted - Education & General 894.50 195299 10/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General 300.95 195299 10/12/2021 AirGas USA LLC Contractual & Professional Services Unrestricted - Education & General 300.95 195290 10/12/2021 AirGas USA LLC Contractual & Professional Services Continuing Education Courses 28.89 195300 10/12/2021 AirGas USA LLC Contractual & Professional Services Unrestricted - Education & General 1,860.00 195301 10/12/2021 applya Occupational Strategies Contractual & Professional Services Unrestricted - Education & General 1,017.32 10/12/2021 10/12/2021 applya Occupational Strategies Contractual & Professional Services Unrestricted - Education & General 1,017.32 10/12/2021 True Fromloyee In-State Private Automobile Continuing Education Courses 80.25 195301 10/12/2021 Canteen Refreshment Services Food Supplies Unrestricted - Education & General 103.20 195303 10/12/2021 Canteen Refreshment Services Food Supplies Unrestricted - Education & General 103.20 195305 10/12/2021 City of Newberry Utilities Unrestricted - Education & General 103.20 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 396.00 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 2.72 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professio			·			
195296 10/12/2021 Actuscreen Contractual & Professional Services Unrestricted - Education & General 1,425.00 195297 10/12/2021 Affinity Insurance Services, Inc. Contractual & Professional Services Unrestricted - Education & General 1,425.00 195299 10/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General 17.33 195299 10/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General 17.33 195299 10/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General 17.33 195299 10/12/2021 AirGas USA LLC COntractual & Professional Services Continuing Education Courses 28.89 195300 10/12/2021 American Veterinary Medical Association Dues and Membership Unrestricted - Education & General 1,860.00 195301 10/12/2021 applya Occupational Strategies Contractual & Professional Services Unrestricted - Education & General 1,860.00 195301 10/12/2021 applya Occupational Strategies Contractual & Professional Services Unrestricted - Education & General 1,017.32 195302 10/12/2021 PTC Employee In-State Private Automobile Continuing Education Courses 80.25 195303 10/12/2021 Broomfield Broadcasting Printing-Binding-Advertising Comm Unrestricted - Education & General 900.00 195305 10/12/2021 CarePoint, Inc. Contractual & Professional Services Unrestricted - Education & General 103.20 195305 10/12/2021 CarePoint, Inc. Contractual & Professional Services Unrestricted - Education & General 103.20 195309 10/12/2021 City of Newberry Utilities Unrestricted - Education & General 103.20 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 104.10 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 6.54 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 7.75 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 1.95.60 19530			•	_		
195297 10/12/2021 Affinity Insurance Services, Inc.						
195298 10/12/2021 AHEC Upstate Registration Dues and Membership Unrestricted - Education & General 17.33					•	
195299 10/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General 17.33 195299 10/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General 300.95 195299 10/12/2021 AirGas USA LLC Contractual & Professional Services Continuing Education Courses 28.89 195300 10/12/2021 American Veterinary Medical Association 195301 10/12/2021 applya Occupational Strategies Contractual & Professional Services Unrestricted - Education & General 1,017.32 195301 10/12/2021 PC Employee In-State Private Automobile Continuing Education Courses 80.25 195303 10/12/2021 Broomfield Broadcasting Printing-Binding-Advertising Comm Unrestricted - Education & General 103.20 195304 10/12/2021 Teceplotyee Printing-Binding-Advertising Comm Unrestricted - Education & General 103.20 195304 10/12/2021 CarePoint, Inc. Contractual & Professional Services Unrestricted - Education & General 103.20 195305 10/12/2021 City of Newberry Utilities Unrestricted - Education & General 103.20 10/12/2021 City of Newberry Utilities Unrestricted - Education & General 103.20 10/12/2021 Commission of Public Works - Greenwood 105308 10/12/2021 Commission of Public Works - Greenwood 105308 10/12/2021 Commission of Public Works - Greenwood 105309 10/12/2021 Computer Consultants & Merchants Inc 105309 10/12/2021 Computer Consultants & Merchants Inc 105409 10/12/2021 Computer Consultants & Merchants Inc 105			•			
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19530710/12/2021Commercial Fitness ServiceContractual & Professional ServicesUnrestricted - Education & General396.0019530810/12/2021Commission of Public Works - GreenwoodContractual & Professional ServicesContinuing Education Courses1,053.0019530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises2.7219530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises6.5419530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises38.5219530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises37.7619530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises47.7619530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises56.6919530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises10.9819530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises10.9819531010/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises10.9819531010/12/2021<	195305	10/12/2021	CarePoint, Inc.	Contractual & Professional Services		500.00
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195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 37.76 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 47.76 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 56.69 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 109.86 195309 10/12/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 2,451.12 195310 10/12/2021 Crouch Hardware Supplies Unrestricted - Education & General 189.00 195310 10/12/2021 Crouch Hardware Supplies Unrestricted - Education & General 95.99 195310 10/12/2021 Crouch Hardware Supplies Unrestricted - Education & General 170.94 195310 10/12/2021 Crouch Hardware Supplies Unrestricted - Education & General 170.94 195310 10/12/2021 Crouch Hardware Supplies Unrestricted - Education & General 173.79 195311 10/12/2021 Cullum Electric & Mechanical Inc Maintenance Supplies & Fuel Unrestricted - Education & General 4,955.00 195312 10/12/2021 Davis & Floyd Inc Renovations Parking Lot Projects 1,363.60	195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.75
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19530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises56.6919530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises109.8619530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises2,451.1219531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General189.0019531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General95.9919531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General170.9419531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General173.7919531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General173.7919531110/12/2021Crouch HardwareSuppliesUnrestricted - Education & General4,955.0019531210/12/2021Cullum Electric & Mechanical IncMaintenance Supplies & FuelUnrestricted - Education & General4,955.0019531210/12/2021Davis & Floyd IncRenovationsParking Lot Projects1,363.60	195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	37.76
19530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises109.8619530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises2,451.1219531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General189.0019531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General89.9919531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General95.9919531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General170.9419531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General173.7919531110/12/2021Could m Electric & Mechanical IncMaintenance Supplies & FuelUnrestricted - Education & General4,955.0019531210/12/2021Davis & Floyd IncRenovationsParking Lot Projects1,363.60	195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	47.76
19530910/12/2021Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises2,451.1219531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General189.0019531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General89.9919531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General95.9919531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General170.9419531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General173.7919531110/12/2021Cullum Electric & Mechanical IncMaintenance Supplies & FuelUnrestricted - Education & General4,955.0019531210/12/2021Davis & Floyd IncRenovationsParking Lot Projects1,363.60	195309		•		Other Auxiliary Enterprises	
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19531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General89.9919531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General95.9919531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General170.9419531010/12/2021Crouch HardwareSuppliesUnrestricted - Education & General173.7919531110/12/2021Cullum Electric & Mechanical IncMaintenance Supplies & FuelUnrestricted - Education & General4,955.0019531210/12/2021Davis & Floyd IncRenovationsParking Lot Projects1,363.60				Contractual & Professional Services	Other Auxiliary Enterprises	
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195311 10/12/2021 Cullum Electric & Mechanical Inc Maintenance Supplies & Fuel Unrestricted - Education & General 4,955.00 195312 10/12/2021 Davis & Floyd Inc Renovations Parking Lot Projects 1,363.60				• •		
195312 10/12/2021 Davis & Floyd Inc Renovations Parking Lot Projects 1,363.60				• •		
195313 10/12/2021 Duke Energy Utilities Unrestricted - Education & General 4,492.45			•			
	195313	10/12/2021	Duke Energy	Utilities	Unrestricted - Education & General	4,492.45

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
		Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	280.00
195315	10/12/2021	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	280.81
195316	10/12/2021	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
		Grove Medical	Contractual & Professional Services	Continuing Education Courses	59.47
		Grove Medical	Contractual & Professional Services	Continuing Education Courses	452.30
		Henry Schein Henry Schein	Supplies	Unrestricted - Education & General HEERF II CRRSAA	233.77 58.29
		Henry Schein	Supplies Supplies	HEERF II CRRSAA	445.66
		Henry Schein	Supplies	HEERF II CRRSAA	1,241.54
		Henry Schein	Supplies	HEERF II CRRSAA	1,994.71
195319	10/12/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
195320	10/12/2021	Howard Industries, Inc.	Supplies	Unrestricted - Education & General	78.11
		Howard Industries, Inc.	Supplies	Unrestricted - Education & General	1,767.64
		Howard Industries, Inc.	Supplies	Technology Fee/Student	1,904.60
		Howard Industries, Inc.	Supplies	Technology Fee/Student	71,113.27
		Howard Industries, Inc. Howard Industries, Inc.	Supplies	Ready SC Edgefield Ready SC Edgefield	37.45 1,451.99
		Industrial Safety Coatings, Inc.	Supplies Renovations	LCAM Phase III & Roof	3,880.00
		Inkwell Global Marketing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,600.00
		Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	3,070.41
195324	10/12/2021	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	53.49
195325	10/12/2021	Major League Painting	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,750.00
		McNaughton-McKay Electric	Contractual & Professional Services	Continuing Education Courses	712.07
		Our Upstate SC	Dues and Membership	Unrestricted - Education & General	2,500.00
		Pennsylvania Steel Company NC	Supplies	Unrestricted - Education & General	238.76
		Pharmacy Technician Certification Board Pocket Nurse Medical Supplies	Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General	258.00 1,312.88
		Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	300.00
		R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	646.00
		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	201.60
195334	10/12/2021	PTC Employee	Supplies	Continuing Education Courses	75.00
195335	10/12/2021	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	120.00
		Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2021	7,931.00
		SC Department of Motor Vehicles	Contractual & Professional Services	Continuing Education Courses	40.00
		SGA / Narmour Wright Design, PA	Renovations Renovations	Gunsmithing Renovations McCormick Roof	2,956.32 894.50
		SGA / NarmourWright Design, PA SGA / NarmourWright Design, PA	Renovations	Campus Beautification Project	3,430.00
		Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	291.25
		United Refrigeration Inc	Supplies	Unrestricted - Education & General	71.90
195340	10/12/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	257.81
195340	10/12/2021	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	142.37
195340		United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	364.32
		Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	8,289.03
	10/12/2021		Printing-Binding-Advertising Comm	Unrestricted - Education & General	137.50
65798	10/12/2021	PTC Employee	Printing-Binding-Advertising Comm In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	400.00 276.64
65799		PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
65799		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	505.12
65800		PTC Employee	In-State Lodging	Unrestricted - Education & General	446.52
65800	10/14/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	59.00
65800		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	244.16
65801		PTC Employee	In-State Private Automobile	Continuing Education Courses	115.36
65802	· · · · · ·	PTC Employee	In-State Private Automobile	Continuing Education Courses	352.80
65803		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.56
65804 65805	10/14/2021		Contractual & Professional Services In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	3,333.33 192.64
65806		PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
65807		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	476.00
65808		PTC Employee	In-State Private Automobile	Continuing Education Courses	77.16
65809		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.24
65810		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.76
65812	10/14/2021		Contractual & Professional Services	Continuing Education Courses	1,114.00
65813		American Heart Association	Supplies	Continuing Education Courses	52.50
65814		Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	1,850.01
65814 65815		Assessment Technologies Institute Brooks Electric LLC	Nursing Testing Fees Contractual & Professional Services	Unrestricted - Education & General	14,183.41 320.00
65816		Clinton Newberry Natural Gas Authority	Utilities	Continuing Education Courses Unrestricted - Education & General	320.00 401.77
65817		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	368.96
65818		New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	16,741.51
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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
65819	10/14/2021	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
65819		Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	11.25
65820		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	12.34
65820		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	(22.78)
65820		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	36.74
65820		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	38.67
65820		Staples Contract & Commercial LLC	Supplies Podustion Constal Agency	Unrestricted - Education & General	111.53
195344 195345		General Agency SC Dept of Social Services	Deduction - General Agency Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	33.50 252.53
	10/14/2021	•	Contractual & Professional Services	Unrestricted - Payroll Clearing Fun Continuing Education Courses	435.00
195364			Contractual & Professional Services	Continuing Education Courses	180.00
		AirGas USA LLC	Supplies	Unrestricted - Education & General	186.84
		AirGas USA LLC	Supplies	Unrestricted - Education & General	231.80
		AirGas USA LLC	Supplies	Unrestricted - Education & General	275.65
		AirGas USA LLC	Supplies	Unrestricted - Education & General	252.07
195365	10/19/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,192.68
195366	10/19/2021	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	540.00
195367	10/19/2021	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	58.36
195368	10/19/2021	Brodart Co	Supplies	Unrestricted - Education & General	1,352.40
195369	10/19/2021	CASE Membership	Dues and Membership	Unrestricted - Education & General	1,470.00
195370	10/19/2021	Cengage Learning Inc	Dues and Membership	Unrestricted - Education & General	250.00
195371	10/19/2021	City of Newberry	Utilities	Unrestricted - Education & General	7,902.42
195372	10/19/2021	County of Abbeville	Contractual & Professional Services	Unrestricted - Education & General	126.50
		Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,637.15
	10/19/2021	•	Utilities	Unrestricted - Education & General	39,651.73
		Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	64.20
		Food Lion, LLC	Food Supplies	Unrestricted - Education & General	20.18
		Foster Tool & Supply	Supplies	Unrestricted - Education & General	19.47
		Foster Tool & Supply	Supplies	Unrestricted - Education & General	673.71
		G. Frank Russell Career Center Gregory Pest Control	Food Supplies Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	600.00 78.00
		Henry Schein	Supplies	HEERF II CRRSAA	267.80
		Henry Schein	Supplies	HEERF II CRRSAA	401.70
		Henry Schein	Supplies	HEERF II CRRSAA	1,245.18
		Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,176.25
		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
195383	10/19/2021	ID Shop Inc	Supplies	Unrestricted - Education & General	441.38
195384	10/19/2021	Inside Higher Ed	Printing-Binding-Advertising Comm	Unrestricted - Education & General	811.00
195385	10/19/2021	Jordan	Contractual & Professional Services	Unrestricted - Education & General	112.50
195386	10/19/2021	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	34.73
195387	10/19/2021	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	220.00
	10/19/2021		Contractual & Professional Services	Continuing Education Courses	450.00
		National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	299.25
		Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	668.55
		Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
		Petty Cash - McCormick	Supplies	Unrestricted - Education & General	80.81
		Piedmont Technical College-Petty Cash	Contractual & Professional Services	Unrestricted - Education & General	15.98
	· · · · · ·	Piedmont Technical College-Petty Cash	Supplies Maintanance Supplies & Eugl	Unrestricted - Education & General Unrestricted - Education & General	87.76
195392		Piedmont Technical College-Petty Cash Pitts Steel Inc	Maintenance Supplies & Fuel Supplies	Unrestricted - Education & General	10.00 2,059.97
195393		Quadient Inc	Supplies	Unrestricted - Education & General	1,500.00
	10/19/2021		Contractual & Professional Services	Continuing Education Courses	1,350.00
		Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	150.94
		Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	435.00
		The Lincoln Electric Company	Supplies	Unrestricted - Education & General	86.99
	10/19/2021	• •	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
195399	10/19/2021		Printing-Binding-Advertising Comm	Unrestricted - Education & General	102.73
	10/19/2021		Printing-Binding-Advertising Comm	Unrestricted - Education & General	348.10
195400	10/19/2021	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	880.00
195401	10/19/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	11.22
195401	10/19/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	21.90
195402	10/19/2021	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
195403		Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Continuing Education Courses	1,170.00
195404	10/19/2021		Contractual & Professional Services	Continuing Education Courses	195.76
	10/19/2021		Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
65823		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.72
65824		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.68
65825		PTC Employee	Maintenance Supplies & Fuel	Continuing Education Courses	443.07
65826	10/21/2021	PTC Employee	Out-State Meals	Unrestricted - Education & General	70.00

	CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
10.71.7021 2.01.2022 2.0	65827	10/21/2021	PTC Employee	Out-State Meals	Unrestricted - Education & General	70.00
1,071/2012 Barnes and feeler AP Barnes & Roble Robstorer Student Morestracte - Education & General 2,136.21	65829	10/21/2021	ABB Robotics	Supplies		1,363.20
10/21/2021 Del Computer Corporation Supplies 14/48-37				Nursing Testing Fees		
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1957121 10/26/2021 Accommunications inc Supplies Technology FeoStudent 324.70					•	
195717 10/26/2021 ACCommunications inc Supplies Technology FeeStudent 12,440.04 195717 10/26/2021 ACCOmmunications inc Supplies Technology FeeStudent 12,440.04 195718 10/26/2021 ACCOmmunications inc Supplies Technology FeeStudent 12,440.04 195718 10/26/2021 ACCOMMUNICATION Contractual & Professional Services Continuing Education General 195719 10/26/2021 ACCOMMUNICATION Contractual & Professional Services 195720 10/26/2021 ACCOMMUNICATION Contractual & Professional Services 195721 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Courses 1,247.79 195721 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Courses 1,247.79 195721 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Courses 1,247.79 195721 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Courses 1,247.79 195721 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Courses 1,247.79 195721 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Courses 2,92.40 195727 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Courses 2,92.40 195727 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Courses 2,92.40 195727 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Courses 2,92.40 195727 10/26/2021 Berdelec Countinuing Education Courses 2,92.40 195727 10/26/2021 Berdelec Course Contractual & Professional Services Continuing Education Courses 2,92.40 195727 10/26/2021 Berdelec Course Contractual & Professional Services Continuing Education Courses 2,92.40 195727 10/26/2021 Berdelec Course Contractual & Professional Services Cont						
1997171 10/26/2021 Al Communications inc Supplies Technology Fee/Student 12,42 / 10 199717 10/26/2021 Al Communications inc Supplies Technology Fee/Student 12,40 / 14,45 199718 10/26/2021 Academic Marketing Services Contractural & Professional Services Contractural & Professional Services Continuing Education & General 1,75 /			•	0 0		
1957171 10/26/2021 Accommunications inc Supplies Technology Fee/Student 12,440.00 195718 10/26/2021 Accommunications inc Supplies Technology Fee/Student 12,440.00 195719 10/26/2021 Accommunications inc Supplies Technology Fee/Student 12,440.00 195720 10/26/2021 Accommunications Contractual & Professional Services Continuing Education & General 1,95721 10/26/2021 Allega Print & Imaging Contractual & Professional Services 1,076/2021 Allega Print & Imaging Contractual & Professional Services Continuing Education Courses 1,249.79 1,95721 10/26/2021 Allega Print & Imaging Contractual & Professional Services Continuing Education Courses 1,249.79 1,95721 10/26/2021 Allega Print & Imaging Contractual & Professional Services Continuing Education Courses 1,249.79 1,95721 10/26/2021 Allega Print & Imaging Contractual & Professional Services Continuing Education Gourses 2,249.79 1,95721 10/26/2021 Archaelmotine Contractual & Professional Services Continuing Education Courses 2,249.79 1,95721 10/26/2021 Archaelmotine Contractual & Professional Services Continuing Education Courses 2,505.55 1,95725 10/26/2021 Archaelmotine Contractual & Professional Services Continuing Education Courses 2,505.55 1,95727 10/26/2021 Archaelmotine Contractual & Professional Services Continuing Education Courses 2,505.55 1,95727 10/26/2021 Berclete Countractual & Professional Services Continuing Education & General 3,905.90 1,95727 10/26/2021 Berclete Countractual & Professional Services Continuing Education & General 3,905.90 1,95727 10/26/2021 Berclete Countractual & Professional Services Continuing Education & General 3,905.90 1,95727 10/26/2021 Berclete Countractual & Professional Services Continuing Education & General 3,905.90 1,95727 10/26/2021 Contractual & Professional Services Continuing Education & General 3,905.90 1,95727 10/26/2021 Contract						
1997/13 10/26/2021 Accommunications in C Supplies Technology Fee/Student 22,404.45 1997/13 10/26/2021 Accommunications from C Supplies Contractual & Professional Services Unrestricted - Education & General 1,95.00 1997/20 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Courses 1,275.91 1997/20 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education & General 1,95.00 1997/21 10/26/2021 American Association of Medical Assistants Dues and Membership Unrestricted - Education & General 3,00 1997/21 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Gourses 1,275.91 1997/21 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Gourses 1,275.91 1997/21 10/26/2021 Allegar Print & Imaging Contractual & Professional Services Continuing Education Gourses 2,262.04 1997/21 10/26/2021 American Association of Surgical Technology Supplies Contractual & Professional Services Continuing Education Gourses 2,262.04 1997/21 10/26/2021 American Association of Surgical Technology Supplies Contractual & Professional Services Continuing Education Gourses 1,445.04 1997/21 10/26/2021 American Association of Surgical Technology Contractual & Professional Services Continuing Education Courses 1,445.04 1997/21 10/26/2021 Surfices Contractual & Professional Services Continuing Education Courses 1,445.04 1997/21 10/26/2021 Surfices Contractual & Professional Services Continuing Education Courses 1,445.04 1997/21 10/26/2021 Condition Professional Services Continuing Education Courses 1,445.04 1997/21 10/26/2021 Condition Professional Services Continuing Education Courses 1,445.04 1997/21 10/26/2021 Condition Professional Services Continuing Education Courses 1,445.04 1997/21 10/26/2021 Conditi						
195719 10/26/2014 Acceptation to Pet				• •	= :	
195703 10/26/2011 Allorge Print & Imaging Contractual & Professional Services Continuing Education Courses 1.249.79 195720 10/26/2011 Allorge Print & Imaging Contractual & Professional Services Continuing Education Courses 1.279.11 195721 10/26/2011 American Association of Medical Assistants Dues and Membership Unrestricted - Education & General 8.70.00 195723 10/26/2012 Association of Surgical Technology Dues and Membership Unrestricted - Education & General 8.70.00 195723 10/26/2012 Association of Surgical Technology Dues and Membership Unrestricted - Education & General 8.70.00 195723 10/26/2012 Association of Surgical Technology Supplies Octotractual & Professional Services Contractual & Professional Services Contrac				• •		
193703 10/28/2021 Aligne Print & Imaging Contractual & Professional Services Confituling Education Courses 1,249,79 193721 10/28/2021 Aligne Print & Imaging Contractual & Professional Services Confituling Education Courses 1,275,91 193721 10/28/2021 Association of Surgical Technology Dues and Membership Unrestricted - Education & General 8,000 195731 10/28/2021 Astociation of Surgical Technology Dues and Membership Unrestricted - Education & General 8,000 195731 10/28/2021 Astoria Member Surgical Performany Supplies Other Audilary Petroprises 2,692,40 195735 10/28/2021 Automationdirect.com Inc Contractual & Professional Services Confituring Education Courses 650,56 195735 10/28/2021 Automationdirect.com Inc Contractual & Professional Services Confituring Education Courses 4,445,50 195736 10/28/2021 Burdette Contractual & Professional Services Confituring Education Courses 4,445,50 195737 10/28/2021 Burdette Contractual & Professional Services Confituring Education Courses 4,662,57 195737 10/28/2021 Corporation Fire Consultants Printing-Binding-Advertising Comm Unrestricted - Education & General 25,500 195738 10/28/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Confituring Education & General 36,500 195739 10/28/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Confituring Education & General 36,500 195739 10/28/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 36,500 195739 10/28/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 36,000 195739 10/28/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 36,000 195739 10/28/2021 Food Lion, LLC Food Supplies Unrestricted - Education & Ge			-	• •		
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199723 10/26/2001 After Naper Company Supplies Other Australia & Professional Services Other Australia &	195721	10/26/2021	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
1975/22 1078/2012 Altomationdirect.com inc	195722	10/26/2021	Association of Surgical Technology	Dues and Membership	Unrestricted - Education & General	80.00
199725 1076/2012 Automationdirect.com Inc	195723	10/26/2021	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
198725 10726/2012 Automationdirect.com Inc	195724	10/26/2021	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,692.40
1957/20 10/26/2021 Berkeley County Cronner's Office Contractual & Professional Services Unrestricted - Education & General 33.75 1957/7 10/26/2021 Burdette Contractual & Professional Services Continuing Education Courses 456.25 1957/8 10/26/2021 Cart and Trailer Maintenance Supplies & Fuel Unrestricted - Education & General 255.40 1957/8 10/26/2021 Cart and Trailer Maintenance Supplies & Fuel Unrestricted - Education & General 255.40 1957/8 10/26/2021 Due West Specialties inc Maintenance Supplies & Fuel Unrestricted - Education & General 255.40 1957/8 10/26/2021 Due West Specialties inc Maintenance Supplies & Fuel Unrestricted - Education & General 255.40 1957/8 10/26/2021 Due West Specialties inc Maintenance Supplies & Fuel Unrestricted - Education & General 255.40 1957/8 10/26/2021 Food Inpility Contractual & Professional Services Unrestricted - Education & General 255.40 1957/8 10/26/2021 Food Inon, LLC Food Supplies Unrestricted - Education & General 255.40 1957/8 10/26/2021 Food Inon, LLC Food Supplies Unrestricted - Education & General 255.40 1957/8 10/26/2021 Food Inon, LLC Food Supplies Unrestricted - Education & General 255.40 25	195725	10/26/2021	Automationdirect.com Inc		Continuing Education Courses	650.56
199727 10/26/2021 Eurdette	195725	10/26/2021	Automationdirect.com Inc	Contractual & Professional Services	Continuing Education Courses	1,444.50
195722 10/26/2021 Card and Trailer Contractual & Professional Services Continuing Education Courses 255.40 195731 10/26/2021 Card and Trailer Maintenance Supplies & Fuel Unrestricted - Education & General 255.40 195731 10/26/2021 Computer Consultants & Merchants Inc Contractual & Professional Services Other Ausiliary Enterprises 3,780.91 195731 10/26/2021 Due West Specialties Inc Maintenance Supplies & Fuel Unrestricted - Education & General 250.00 195732 10/26/2022 Due Energy Utilities Unrestricted - Education & General 250.00 195733 10/26/2022 For Employee Supplies Unrestricted - Education & General 100.00 195735 10/26/2022 For Employee Supplies Unrestricted - Education & General 100.00 195735 10/26/2022 For Employee Supplies Unrestricted - Education & General 40.79 195737 10/26/2022 For Education & General 40.79 195737 10/26/2022 Food Lion, LLC Food Supplies Unrestricted - Education & General 40.79 195738 10/26/2022 Food Lion, LLC Food Supplies Unrestricted - Education & General 100.46 195739 10/26/2022 Generous of Kwanis Foundation, Inc. Dues and Membership Unrestricted - Education & General 17.13 195741 10/26/2021 Generous of Kwanis Foundation, Inc. Dues and Membership Unrestricted - Education & General 147.46 195741 10/26/2021 Generous of Kwanis Foundation, Inc. Dues and Membership Unrestricted - Education & General 147.46 195741 10/26/2021 Generous of Kwanis Foundation, Inc. Dues and Membership Unrestricted - Education & General 147.46 195741 10/26/2021 Generous of Kwanis Foundation, Inc. Dues and Membership Unrestricted - Education & General 147.46 195741 10/26/2021 Generous of Kwanis Foundation, Inc. Dues and Membership Unrestricted - Education & General 147.46 195741 10/26/2021 Generous of Kwanis Foundation, Inc. Dues and Membership Unrestricted - Education & General 147.46 195741 10/26/20						
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195741 10/26/2021 Grove Medical Supplies Unrestricted - Education & General 3,500.01 195742 10/26/2021 IDEX Laboratories Contractual & Professional Services Unrestricted - Education & General 466.81 195744 10/26/2021 Inceptia Contractual & Professional Services Unrestricted - Education & General 466.81 195745 10/26/2021 Inceptia Contractual & Professional Services Unrestricted - Education & General 237.60 195745 10/26/2021 Internetwork Services Inc Supplies & Fuel Unrestricted - Education & General 400.00 195746 10/26/2021 Internetwork Services Inc Supplies & Fuel Unrestricted - Education & General 4,578.59 195746 10/26/2021 Internetwork Services Inc Supplies & HEERF II CRRSAA 1,189.59 195747 10/26/2021 Inces & Bartlett Learning, LLC. Contractual & Professional Services Continuing Education Courses 1,189.59 195747 10/26/2021 Jones & Bartlett Learning, LLC. Contractual & Professional Services Continuing Education Courses 1,532.51 195747 10/26/2021 Jones & Bartlett Learning, LLC. Contractual & Professional Services Continuing Education Courses 1,589.71 195748 10/26/2021 Jones & Bartlett Learning, LLC. Contractual & Professional Services Continuing Education Courses 1,589.71 195749 10/26/2021 Jones & Bartlett Learning, LLC. Contractual & Professional Services Continuing Education Courses 1,589.71 195749 10/26/2021 Jones & Bartlett Learning, LLC. Contractual & Professional Services Continuing Education Courses 1,589.71 195749 10/26/2021 Jones & Bartlett Learning, LLC. Contractual & Professional Services Continuing Education Courses 1,589.71 195749 10/26/2021 Jones & Bartlett Learning, LLC. Contractual & Professional Services Continuing Education & General 2,592.00 195750 10/26/2021 M& M Tire Co Inc Repair Services Unrestricted - Education & General 2,592.00 195750 10/26/2021 M& M Tire Co Inc Repair Services Unrestricted - Education & General 3,00.27 195751 10/26/2021 Mr. Lube Repair Services Unrestricted - Education & General 3,08.20 195752 10/26/2021 Mr. Lube Repair Services Unrestricted - Education & General 3,08	195739	10/26/2021	Greenwood Kiwanis Foundation, Inc.	Dues and Membership	Unrestricted - Education & General	350.00
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19575510/26/2021NSNADues and MembershipUnrestricted - Education & General154.0019575610/26/2021PAHRADues and MembershipContinuing Education Courses40.0019575710/26/2021PB Parent Holdco, LPContractual Services - Life SafetyUnrestricted - Education & General360.0019575810/26/2021PRTCContractual & Professional ServicesUnrestricted - Education & General449.2519575910/26/2021PTC - FoundationContractual & Professional ServicesUnrestricted - Education & General94,500.0019576010/26/2021R&R RemovalContractual & Professional ServicesUnrestricted - Education & General14.0019576110/26/2021Republic ServicesContractual & Professional ServicesUnrestricted - Education & General1,397.2019576210/26/2021SEGRAContractual & Professional ServicesUnrestricted - Education & General5,705.95	195754	10/26/2021	North Coast Medical, Inc.	Supplies	Unrestricted - Education & General	379.84
19575610/26/2021PAHRADues and MembershipContinuing Education Courses40.0019575710/26/2021PB Parent Holdco, LPContractual Services - Life SafetyUnrestricted - Education & General360.0019575810/26/2021PRTCContractual & Professional ServicesUnrestricted - Education & General449.2519575910/26/2021PTC - FoundationContractual & Professional ServicesUnrestricted - Education & General94,500.0019576010/26/2021R&R RemovalContractual & Professional ServicesUnrestricted - Education & General14.0019576110/26/2021Republic ServicesContractual & Professional ServicesUnrestricted - Education & General1,397.2019576210/26/2021SEGRAContractual & Professional ServicesUnrestricted - Education & General5,705.95	195755	10/26/2021	NSNA	Contractual & Professional Services	Unrestricted - Education & General	560.00
19575710/26/2021PB Parent Holdco, LPContractual Services - Life SafetyUnrestricted - Education & General360.0019575810/26/2021PRTCContractual & Professional ServicesUnrestricted - Education & General449.2519575910/26/2021PTC - FoundationContractual & Professional ServicesUnrestricted - Education & General94,500.0019576010/26/2021R&R RemovalContractual & Professional ServicesUnrestricted - Education & General14.0019576110/26/2021Republic ServicesContractual & Professional ServicesUnrestricted - Education & General1,397.2019576210/26/2021SEGRAContractual & Professional ServicesUnrestricted - Education & General5,705.95	195755	10/26/2021	NSNA	Dues and Membership	Unrestricted - Education & General	154.00
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195762 10/26/2021 SEGRA Contractual & Professional Services Unrestricted - Education & General 5,705.95						
195705 10/20/2021 Seven Oaks Supply Inc Supplies HEERF II CRRSAA 48.15						
	195/63	10/26/2021	Seven Oaks Supply Inc	Supplies	HEERF II CRKSAA	48.15

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
195763	10/26/2021	Seven Oaks Supply Inc	Supplies	HEERF II CRRSAA	6,944.30
195764	10/26/2021	Shealy Truck Center of the Piedmont Inc.	Contractual & Professional Services	Continuing Education Courses	1,294.30
195765	10/26/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.56
195766	10/26/2021	Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	500.00
195767	10/26/2021	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	7,175.00
195768	10/26/2021	Stanick Sheet Metal & Roofing Co Inc	Contractual & Professional Services	Unrestricted - Education & General	875.00
195769	10/26/2021	Trane Upstate Carolina	Maintenance Supplies & Fuel	Unrestricted - Education & General	828.00
195770	10/26/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	11.32
66096	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.20
66097	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.31
66098	10/28/2021	PTC Employee	Dues and Membership	Unrestricted - Education & General	260.00
66098	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.90
66099	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	182.78
66100	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.52
66101		PTC Employee	In-State Lodging	Unrestricted - Education & General	239.68
66101		PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
66101		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.32
66102		PTC Employee	Out-State Lodging	Unrestricted - Education & General	2,187.64
66102		PTC Employee	Out-State Meals	Unrestricted - Education & General	275.00
66102		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	22.45
66103		PTC Employee	In-State Lodging	Unrestricted - Education & General	792.92
66103		PTC Employee	In-State Meals	Unrestricted - Education & General	71.00
66103	· · · · ·	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	254.24
66104		PTC Employee	In-State Lodging	Unrestricted - Education & General	792.92
66104		PTC Employee	In-State Meals	Unrestricted - Education & General	81.00
66104		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	292.32
66105		PTC Employee	In-State Lodging	Unrestricted - Education & General	264.18
66105		PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
66106		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.31
66107		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.00
66108		PTC Employee	In-State Lodging	Unrestricted - Education & General	703.36
66108 66108		PTC Employee	In-State Meals In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	71.00 216.16
66109		PTC Employee PTC Employee	In-State Private Automobile		33.60
66110		PTC Employee	In-State Frivate Automobile	Continuing Education Courses Unrestricted - Education & General	792.92
66110		PTC Employee	In-State Loughig	Unrestricted - Education & General	81.00
66110		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	256.48
66111		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
66113		CC&I Services LLC	Renovations	LCAM Phase III & Roof	340.00
66114		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,563.14
66115		Nitro Software Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	4,855.00
66119		YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	732.00
		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
		Hartman Publishing, Inc.	Contractual & Professional Services	Continuing Education Courses	405.13
		Heating and Cooling Solutions Inc.	Renovations	LCAM Phase III & Roof	9,317.50
		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
		National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	681.00
		PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,437.40
195798		PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	152,647.56
195798		PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,906.00
195798		PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,700.30
195798		PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,364.70
195798		PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,584.88
195798		PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	649.06
195798		PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	110.88
195798		PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,099.74
195798		PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,925.64
195798		PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	960.00
195799	10/28/2021	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	598.00
195800	10/28/2021	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
195801	10/28/2021	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	252.53
195802	10/28/2021	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	26.00
195803	10/28/2021	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	155.26