CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
175273	8/7/2019	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,800.97
175274	8/7/2019	ABET Inc	Contractual & Professional Services	Unrestricted - Education & General	9,855.00
175275	8/7/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	206.48
175276	8/7/2019	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.50
175277 175277	8/7/2019 8/7/2019	AirGas USA LLC AirGas USA LLC	Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General	7.30 5.96
175277	8/7/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	18.64
175277	8/7/2019	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	46.57
175277	8/7/2019	Allegra Print & Imaging	Supplies	Unrestricted - Education & General	160.50
175279	8/7/2019	American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	7,500.00
175280	8/7/2019	Anesthesia Outfitter	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
175281	8/7/2019	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,027.65
175282	8/7/2019	Call Experts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,515.47
175283	8/7/2019	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,301.97
175284	8/7/2019	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
175285	8/7/2019	Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
175286	8/7/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.04
175288	8/7/2019	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,424.03
175289	8/7/2019	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	990.05
175290	8/7/2019	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,381.73
175291	8/7/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
175291	8/7/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.20
175291	8/7/2019	PTC Employee	In-State Registration	Unrestricted - Education & General	56.25
175292	8/7/2019	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	9,601.09
175293	8/7/2019 8/7/2019	Dude Solutions, Inc.	Contractual & Professional Services Utilities	Unrestricted - Education & General	1,511.68
175294 175295	8/7/2019	Duke Energy Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General Unrestricted - Education & General	4,646.70 525.62
175296	8/7/2019	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	224.49
175297	8/7/2019	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	324.75
175298	8/7/2019	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	394.83
175299	8/7/2019	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	244.34
175300	8/7/2019	Global Equipment	Supplies	Technology Fee/Student	121.66
175300	8/7/2019	Global Equipment	Supplies	Technology Fee/Student	513.60
175300	8/7/2019	Global Equipment	Supplies	Gunsmithing Programming	142.85
175300	8/7/2019	Global Equipment	Supplies	Gunsmithing Programming	331.97
175300	8/7/2019	Global Equipment	Supplies	Gunsmithing Programming	1,154.64
175300	8/7/2019	Global Equipment	Supplies	Gunsmithing Programming	1,636.14
175300	8/7/2019	Global Equipment	Supplies	Gunsmithing Programming	8,886.36
175301	8/7/2019	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	450.50
175302	8/7/2019	Grove Medical	Supplies	Unrestricted - Education & General	8.53
175302	8/7/2019	Grove Medical	Supplies	Unrestricted - Education & General	91.94
175302	8/7/2019	Grove Medical	Supplies	Unrestricted - Education & General	928.80
175303	8/7/2019	Henry Schein	Supplies	Unrestricted - Education & General	606.84
175304	8/7/2019	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,050.00
175304 175305	8/7/2019 8/7/2019	Holtzclaw Lawn Service LLC Index Journal	Maintenance Supplies & Fuel Contractual & Professional Services	Unrestricted - Education & General	350.00 234.09
175305	8/7/2019	Internetwork Services Inc	Software & Maintenance Contracts	Continuing Education Courses Unrestricted - Education & General	147,335.84
175300	8/7/2019	J's Carpet	Contractual & Professional Services	Facility Fee 2019	6,650.00
175307	8/7/2019	MD Designs	Contractual & Professional Services	Unrestricted - Education & General	281.33
175309	8/7/2019	Mid-Carolina High School	Contractual & Professional Services	Unrestricted - Education & General	80.00
175310	8/7/2019	Mr. Lube	Repair Services	Unrestricted - Education & General	29.03
175311	8/7/2019	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	202.50
175312	8/7/2019	Ninety Six Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
175313	8/7/2019	PASCAL	Dues and Membership	Unrestricted - Education & General	15,811.00
175314	8/7/2019	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	24.75
175314	8/7/2019	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	326.30
175314	8/7/2019	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	1,679.89
175315	8/7/2019	Premier	Supplies	Student Support Services 2019	0.34
175315	8/7/2019	Premier	Supplies	Student Support Services 2019	16.05
175315	8/7/2019	Premier	Supplies	Student Support Services 2019	751.14
175315	8/7/2019	Premier	Supplies	Student Support Serv Veterans 2019	0.12
175315	8/7/2019	Premier	Supplies	Student Support Serv Veterans 2019	5.35
175315	8/7/2019	Premier	Supplies	Student Support Serv Veterans 2019	250.38
175316	8/7/2019	PTC - Foundation	Leases	Unrestricted - Education & General	5.00
175317	8/7/2019	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
175318	8/7/2019	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
175319	8/7/2019	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
175320	8/7/2019	Public Information Officers Peer Group	Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General	50.00 426.94
175321	8/7/2019	Rivals Team Sports & Print	Supplies	Officed - Education & General	420.94

CHECK #	CHECK DATE		CATEGORY	SOURCE	TOTAL
175322	8/7/2019	Rotary Club of Newberry	Dues and Membership	Unrestricted - Education & General	100.00
175323	8/7/2019	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	375.00
175324	8/7/2019	SolarWinds Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,189.63
175325	8/7/2019	Stericycle Strom Thurmond Career & Tech Center	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	679.11 350.00
175326 175327	8/7/2019 8/7/2019	The Budd Group	Printing-Binding-Advertising Comm Contractual Services - Janitorial	Unrestricted - Education & General	46,190.56
175327	8/7/2019	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
175328	8/7/2019	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,075.00
175330	8/7/2019	Troxell Communications	Supplies	Unrestricted - Education & General	38.52
175330	8/7/2019	Troxell Communications	Supplies	Unrestricted - Education & General	208.65
175330	8/7/2019	Troxell Communications	Supplies	Unrestricted - Education & General	308.16
175331	8/7/2019	Turnitin LLC	Software & Maintenance Contracts	Unrestricted - Education & General	18,435.84
175332	8/7/2019	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	817.37
175333	8/7/2019	White's Florist & Greenhouse	Supplies	Unrestricted - Education & General	52.38
175334	8/7/2019	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
48932	8/8/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	14.00
48932	8/8/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.23
48933	8/8/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.40
48934	8/8/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.92
48935	8/8/2019	PTC Employee	In-State Private Automobile	Continuing Education Courses	87.81
48936	8/8/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.00
48937	8/8/2019	Cook	Contractual & Professional Services	Continuing Education Courses	450.00
48938	8/8/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.00
48939	8/8/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.08
48940	8/8/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	556.80
48941	8/8/2019	PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	327.70 194.42
48942 48943	8/8/2019 8/8/2019	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.00
48944	8/8/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	552.51
48944	8/8/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
48944	8/8/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	106.28
48944	8/8/2019	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	187.17
48944	8/8/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	54.52
48945	8/8/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.08
48946	8/8/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	185.60
48946	8/8/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	473.28
48947	8/8/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	153.10
48947	8/8/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	180.00
48947	8/8/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	80.00
48947	8/8/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	73.08
48947	8/8/2019	PTC Employee	Out-State Lodging	Perkins Professional Development	418.71
48948	8/8/2019	PTC Employee	In-State Private Automobile	Student Support Serv Veterans 2019	46.40
48949	8/8/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	606.81
48949	8/8/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	180.00
48949	8/8/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	60.00
48949	8/8/2019	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	15.14
48949	8/8/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	68.44
48950 48951	8/8/2019 8/8/2019	PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	203.00 187.92
48951	8/8/2019	PTC Employee ACT Inc	Contractual & Professional Services	Continuing Education Courses	2,210.00
48953 48954	8/8/2019	Brooks Electric LLC	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	160.00
48955	8/8/2019	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	26,103.00
48956	8/8/2019	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,009.00
48957	8/8/2019	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,329.05
48957	8/8/2019	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	801.42
175376	8/13/2019	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	45.07
175377	8/13/2019	Burdette	Contractual & Professional Services	Unrestricted - Education & General	39.90
175378	8/13/2019	Charleston County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	25.00
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	0.37
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	0.92
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.67
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.73
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.99
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.83
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.00
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.75
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.75
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.06
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.41

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.50
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.33
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	30.71
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	16.52
175382 175382	8/13/2019 8/13/2019	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	17.68 18.56
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	19.51
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	22.64
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	24.76
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	27.26
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	31.26
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	33.02
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	34.60
175382	8/13/2019	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	34.88
175382 175382	8/13/2019 8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	38.27 38.95
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	40.20
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	41.45
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	48.86
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	68.68
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	70.32
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	96.58
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	117.57
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	125.65
175382 175382	8/13/2019 8/13/2019	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	141.30 152.83
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	153.67
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	163.39
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	192.32
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	197.88
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	215.06
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	273.31
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	282.25
175382 175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises	290.32 293.90
175382	8/13/2019 8/13/2019	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	792.44
175382	8/13/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	1,150.61
175383	8/13/2019	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	8.56
175384	8/13/2019	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	268.07
175385	8/13/2019	Equipment Plus Inc.	Supplies	Unrestricted - Education & General	202.60
175386	8/13/2019	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	135.00
175387	8/13/2019	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	900.00
175388	8/13/2019	Henry Schein	Supplies	Unrestricted - Education & General	110.85
175389 175390	8/13/2019 8/13/2019	Herpel Lift Company LLC Inceptia	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	891.00 3,076.10
175390	8/13/2019	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Continuing Education Courses	188.06
175392	8/13/2019	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2020	1,277.76
175393	8/13/2019	Laminex Inc	Supplies	Unrestricted - Education & General	1,851.10
175394	8/13/2019	M & M Tire Co Inc	Contractual & Professional Services	Continuing Education Courses	1,235.58
175395	8/13/2019	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	175.00
175396	8/13/2019	MSSC	Contractual & Professional Services	Continuing Education Courses	45.00
175397	8/13/2019	National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	720.00
175398	8/13/2019	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	180.00
175399 175400	8/13/2019 8/13/2019	Newberry County Park Place Technologies	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	50.00
175400	8/13/2019	Piedmont Technical College-Petty Cash	Software & Maintenance Contracts Contractual & Professional Services	Unrestricted - Education & General	1,352.12 43.36
175401	8/13/2019	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	100.37
175402	8/13/2019	Poindexter & Assocs., Inc. / Surety One Inc.	Contractual & Professional Services	WIG Ready To Roll	300.00
175403	8/13/2019	Preeminent Training Specialists LLC	Contractual & Professional Services	Perkins Professional Development	7,500.00
175404	8/13/2019	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,300.95
175405	8/13/2019	Safeline Monitors	Contractual & Professional Services	Unrestricted - Education & General	180.00
175406	8/13/2019	SCASFAA	In-State Registration	Unrestricted - Education & General	215.00
175407	8/13/2019	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,050.00
175409	8/13/2019	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	180.00
175410 175411	8/13/2019 8/13/2019	Southeastern Grocers, LLC Technical Training Aids	Supplies Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	94.99 6,000.00
175411	8/13/2019	Technical Training Aids Technical Training Aids	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses	4,875.00
175411	8/13/2019	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,310.00
175413	8/13/2019	Wiles	Contractual & Professional Services	Continuing Education Courses	216.00

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
175414	8/13/2019	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	622.00
49028	8/15/2019	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	261.10
49028	8/15/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	115.00
49028	8/15/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	115.12
49028	8/15/2019	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	60.81
49028	8/15/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	124.70
49028	8/15/2019	PTC Employee	Out-State Registration	Unrestricted - Education & General	350.00
49029	8/15/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.51
49030	8/15/2019	PTC Employee	In-State Private Automobile Supplies	Unrestricted - Education & General Unrestricted - Education & General	89.32 16.65
49031 49032	8/15/2019 8/15/2019	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.39
49032	8/15/2019	Cook	Contractual & Professional Services	Continuing Education Courses	250.00
49034	8/15/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	160.00
49035	8/15/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.88
49036	8/15/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.96
49037	8/15/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	549.78
49037	8/15/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	115.00
49037	8/15/2019	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	66.30
49037	8/15/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	21.00
49038	8/15/2019	PTC Employee	Out-State Air Transportation	Professional Development	373.00
49038	8/15/2019	PTC Employee	Out-State Lodging	Professional Development	1,161.39
49038	8/15/2019	PTC Employee	Out-State Meals	Professional Development	144.00
49038	8/15/2019	PTC Employee	Out-State Misc. Travel	Professional Development	222.66
49038	8/15/2019	PTC Employee	Out-State Private Automobile	Professional Development	74.24
49039	8/15/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.80
49040	8/15/2019	PTC Employee	Supplies	Unrestricted - Education & General	32.05
49041	8/15/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	324.80
49042	8/15/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	298.70
49044 49045	8/15/2019 8/15/2019	DAA Consulting Services, LLC	Contractual & Professional Services Renovations	Unrestricted - Education & General	1,575.00 584,095.82
175435	8/15/2019	M.B. Kahn Construction Co., Inc. Chick-Fil-A of Greenwood	Contractual & Professional Services	State Appropriation UCME Continuing Education Courses	423.00
175435	8/15/2019	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	910.00
175437	8/15/2019	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	544.56
175438	8/15/2019	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	4,167.85
175440	8/15/2019	Duke Energy	Utilities	Unrestricted - Education & General	39,623.57
175441	8/15/2019	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	372.12
175442	8/15/2019	ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,650.00
175443	8/15/2019	Foster Tool & Supply	Educational Supplies	Unrestricted - Education & General	10,895.72
175444	8/15/2019	Hoffman Mechanical Solutions Inc	Repair Services	Unrestricted - Education & General	3,496.35
175445	8/15/2019	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,375.00
175445	8/15/2019	Holtzclaw Lawn Service LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	550.00
175446	8/15/2019	Midwest Library Service	Supplies	Unrestricted - Education & General	695.67
175447	8/15/2019	Pendergrass	Contractual & Professional Services	Continuing Education Courses	157.50
175448	8/15/2019	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
175449	8/15/2019	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
175450	8/15/2019	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	40.00
175451	8/15/2019	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	188.34
175451	8/15/2019	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	276.40
175452 175453	8/15/2019 8/15/2019	Ware Woodruff Road Urgent Care, P.C.	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses WIG Ready To Roll	157.50 641.00
175453 175470	8/15/2019 8/21/2019	AirGas USA LLC	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	49.31
175470	8/21/2019	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	5.14
175470	8/21/2019	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.27
175470	8/21/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	173.25
175470	8/21/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	16.48
175470	8/21/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	16.69
175470	8/21/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	18.99
175470	8/21/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	51.68
175470	8/21/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	53.40
175470	8/21/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	79.93
		AirGas USA LLC	Supplies	Unrestricted - Education & General	82.59
175470	8/21/2019	All das OSA LLC			
175470 175470	8/21/2019 8/21/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	169.92
			Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	169.92 180.96
175470	8/21/2019	AirGas USA LLC	• •		
175470 175470	8/21/2019 8/21/2019	AirGas USA LLC AirGas USA LLC	Supplies	Unrestricted - Education & General	180.96
175470 175470 175470 175470 175470	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	AirGas USA LLC AirGas USA LLC AirGas USA LLC	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	180.96 250.60 320.98 1,237.60
175470 175470 175470 175470	8/21/2019 8/21/2019 8/21/2019 8/21/2019	AirGas USA LLC AirGas USA LLC AirGas USA LLC AirGas USA LLC	Supplies Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	180.96 250.60 320.98
175470 175470 175470 175470 175470	8/21/2019 8/21/2019 8/21/2019 8/21/2019 8/21/2019	Airgas USA LLC Airgas USA LLC Airgas USA LLC Airgas USA LLC Airgas USA LLC	Supplies Supplies Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	180.96 250.60 320.98 1,237.60

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
175471	8/21/2019	Athens Paper Company	Supplies	Other Auxiliary Enterprises	94.45
175471	8/21/2019	Athens Paper Company	Supplies	Other Auxiliary Enterprises	1,369.93
175472	8/21/2019	Bonetti	Contractual & Professional Services	Continuing Education Courses	192.50
175473 175474	8/21/2019	Burdette	Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	173.25 1,912.50
175474	8/21/2019 8/21/2019	Cable Ad Concepts CASE Membership	Printing-Binding-Advertising Comm Dues and Membership	Unrestricted - Education & General	1,415.00
175476	8/21/2019	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	342.37
175477	8/21/2019	City of Newberry	Utilities	Unrestricted - Education & General	12,194.04
175478	8/21/2019	Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,900.00
175479	8/21/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	40.04
175479	8/21/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	203.36
175479	8/21/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	406.09
175480	8/21/2019	Dell Computer Corporation	Contractual & Professional Services	Technology Fee/Student	2,704.48
175480 175480	8/21/2019 8/21/2019	Dell Computer Corporation Dell Computer Corporation	Machines, Equipment & Other Machines, Equipment & Other	Technology Fee/Student Lottery Equipment 2020 (admin)	112,797.53 38,500.10
175481	8/21/2019	Diamondback Drugs	Supplies	Unrestricted - Education & General	47.95
175482	8/21/2019	Duke Energy	Utilities	Unrestricted - Education & General	1,498.75
175483	8/21/2019	Edge Consulting LLC	Contractual & Professional Services	Continuing Education Courses	651.00
175484	8/21/2019	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2020	8,690.00
175485	8/21/2019	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	395.66
175486	8/21/2019	Facts on File	Supplies	Unrestricted - Education & General	11,790.10
175487	8/21/2019	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
175488 175488	8/21/2019 8/21/2019	Global Equipment Global Equipment	Supplies Supplies	Technology Fee/Student Technology Fee/Student	1,498.00 3,486.06
175489	8/21/2019	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	875.00
175490	8/21/2019	Greenwood Sandwich Company	Food Supplies	Continuing Education Courses	152.38
175491	8/21/2019	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	323.00
175492	8/21/2019	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	356.00
175493	8/21/2019	Henry Schein	Supplies	Unrestricted - Education & General	648.74
175494	8/21/2019	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,050.00
175494	8/21/2019	Holtzclaw Lawn Service LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	350.00
175495 175496	8/21/2019 8/21/2019	Index Journal Kick EEZ	Printing-Binding-Advertising Comm Educational Supplies	Unrestricted - Education & General Unrestricted - Education & General	970.00 178.76
175498	8/21/2019	Laminex Inc	Supplies	Unrestricted - Education & General	1,273.30
175499	8/21/2019	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	288.65
175500	8/21/2019	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	753.24
175501	8/21/2019	Mansel	Contractual & Professional Services	Continuing Education Courses	157.50
175502	8/21/2019	Mathis	Contractual & Professional Services	Continuing Education Courses	105.00
175503	8/21/2019	Midwest Library Service	Supplies	Unrestricted - Education & General	41.45
175504	8/21/2019	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	296.70
175505 175506	8/21/2019 8/21/2019	Nations Roof of Carolina, LLC Petty Cash-Abbeville	Contractual & Professional Services Supplies	Roof Projects G & E Bldgs Unrestricted - Education & General	75,482.30 76.93
175507	8/21/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	135.00
175508	8/21/2019	PRTC	Contractual & Professional Services	Unrestricted - Education & General	450.49
175509	8/21/2019	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	712.50
175510	8/21/2019	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,013.00
175511	8/21/2019	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	40.53
175512	8/21/2019	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,562.76
175513	8/21/2019	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	6,032.61
175514 175515	8/21/2019 8/21/2019	TP's Automotive	Repair Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	501.66 825.00
175515	8/21/2019	Trane Upstate Carolina TSE Inc	Maintenance Supplies & Fuel	Facility Fee 2020	95.00
175516	8/21/2019	TSE Inc	Maintenance Supplies & Fuel	Facility Fee 2020	1,791.18
175517	8/21/2019	United Refrigeration Inc	Supplies	Technology Fee/Student	23.75
175517	8/21/2019	United Refrigeration Inc	Supplies	Technology Fee/Student	80.25
175517	8/21/2019	United Refrigeration Inc	Supplies	Technology Fee/Student	10,099.92
175518	8/21/2019	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,076.84
175519	8/21/2019	White	Contractual & Professional Services	Continuing Education Courses	288.00
175520	8/21/2019	Worldwide Equip Kenworth of SC	Contractual & Professional Services	Continuing Education Courses	3,900.00
49225 49226	8/22/2019 8/22/2019	PTC Employee Cook	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	29.00 250.00
49227	8/22/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.20
	0,22,2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	877.80
	8/22/2019	PTC EITIDIOVEE			
49228 49228	8/22/2019 8/22/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	230.00
49228		· ·	Out-State Meals Out-State Meals	Unrestricted - Education & General Unrestricted - Education & General	230.00 135.00
49228 49228 49229 49231	8/22/2019	PTC Employee			
49228 49228 49229 49231 49232	8/22/2019 8/22/2019 8/22/2019 8/22/2019	PTC Employee PTC Employee Clinton Family YMCA Laughlin Training Solutions LLC	Out-State Meals Deduction - YMCA Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Payroll Clearing Fun Continuing Education Courses	135.00 37.80 1,818.00
49228 49228 49229 49231	8/22/2019 8/22/2019 8/22/2019	PTC Employee PTC Employee Clinton Family YMCA	Out-State Meals Deduction - YMCA	Unrestricted - Education & General Unrestricted - Payroll Clearing Fun	135.00 37.80

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
175539	8/28/2019	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	477.50
175540	8/28/2019	Athens Paper Company	Supplies	Other Auxiliary Enterprises	209.41
175540	8/28/2019	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,569.44
175541	8/28/2019	ATI	Contractual & Professional Services	Unrestricted - Education & General	5,146.00
175542	8/28/2019	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	68,716.20
175543	8/28/2019	Carolina Training Associates	Minor Equipment (<5000)	Technology Fee/Student	507.66
175543	8/28/2019	Carolina Training Associates	Minor Equipment (<5000)	Technology Fee/Student	10,153.23
175544	8/28/2019	Central Poly-Bag Corp.	Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	1,016.50
175545 175546	8/28/2019 8/28/2019	CenturyLink Chief Business Officers Peer Group	Contractual & Professional Services Dues and Membership	Unrestricted - Education & General	3,980.36 400.00
175547	8/28/2019	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	869.00
175548	8/28/2019	Crouch Hardware	Supplies	Unrestricted - Education & General	76.13
175549	8/28/2019	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,275.51
175550	8/28/2019	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2020	1,500.00
175551	8/28/2019	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	140.00
175552	8/28/2019	Emerald Welding Inc	Repair Services	Unrestricted - Education & General	2,024.95
175553	8/28/2019	Gold Rush Days	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
175554	8/28/2019	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
175555	8/28/2019	Grove Medical	Supplies	Unrestricted - Education & General	15.04
175555	8/28/2019	Grove Medical	Supplies	Unrestricted - Education & General	1,046.36
175556	8/28/2019	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,375.00
175556 175557	8/28/2019 8/28/2019	Holtzclaw Lawn Service LLC Jamros Paving Co	Maintenance Supplies & Fuel Repair Services	Unrestricted - Education & General Unrestricted - Education & General	550.00 1,550.00
175558	8/28/2019	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2020	3,819.97
175559	8/28/2019	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	238.39
175560	8/28/2019	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	976.77
175561	8/28/2019	Major League Painting	Contractual & Professional Services	Facility Fee 2019	700.00
175562	8/28/2019	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	406.60
175563	8/28/2019	McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	75.00
175564	8/28/2019	Midlands Technical College	Contractual & Professional Services	Continuing Education Courses	2,500.00
175565	8/28/2019	Motion Picture Licensing Corp	Supplies	Unrestricted - Education & General	256.36
175566	8/28/2019	Mr. Lube	Repair Services	Unrestricted - Education & General	32.78
175567	8/28/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.84
175568	8/28/2019	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
175569	8/28/2019	Piedmont Parking Lot Service	Contractual & Professional Services	Unrestricted - Education & General	1,210.00 422.50
175570 175571	8/28/2019 8/28/2019	Pocket Nurse Medical Supplies Republic Services	Supplies Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	730.56
175571	8/28/2019	SAIR	In-State Registration	Unrestricted - Education & General	965.00
175572	8/28/2019	SCDMV	Maintenance Supplies & Fuel	Unrestricted - Education & General	17.00
175574	8/28/2019	SCDMV	Maintenance Supplies & Fuel	Unrestricted - Education & General	17.00
175575	8/28/2019	SCDMV	Contractual & Professional Services	Continuing Education Courses	65.00
175576	8/28/2019	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	478.26
175577	8/28/2019	Southeastern Grocers, LLC	Supplies	Unrestricted - Education & General	49.98
175577	8/28/2019	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	314.39
175578	8/28/2019	Spartan Tec Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,500.00
175579	8/28/2019	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	679.11
175580	8/28/2019	The CWT Company Inc	Contractual & Professional Services	Facility Fee 2020	9,925.00
175581 175582	8/28/2019 8/28/2019	Triangle True Value Hardware United Refrigeration Inc	Maintenance Supplies & Fuel Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	76.40 46.77
175582	8/28/2019	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	87.81
175582	8/28/2019	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	143.69
175582	8/28/2019	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	208.51
175583	8/28/2019	Upper Savannah Council of Governments	Contractual & Professional Services	WIG Ready To Roll	2,636.25
175584	8/28/2019	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	50.02
49344	8/29/2019	Cook	Contractual & Professional Services	Continuing Education Courses	320.00
49345	8/29/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.40
49346	8/29/2019	PTC Employee	In-State Lodging	Unrestricted - Education & General	196.46
49347	8/29/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.74
49348	8/29/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.66
49349	8/29/2019	PTC Employee	In-State Private Automobile	Student Support Services 2019	29.00
49350 49351	8/29/2019 8/29/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	180.96
49351 49352	8/29/2019 8/29/2019	PTC Employee PTC Employee	In-State Meals Out-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	18.00 474.80
49352	8/29/2019	PTC Employee	Out-State Louging Out-State Meals	Unrestricted - Education & General	215.00
49352	8/29/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
49353	8/29/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	974.40
49354	8/29/2019	PTC Employee	Food Supplies	Unrestricted - Education & General	181.21
49355	8/29/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	296.38
49356	8/29/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	295.00

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49356	8/29/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	114.38
49357	8/29/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.00
49359	8/29/2019	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,100.00