17074612/5/2018Abbeville Public UtilitiesUtilitiesUnrestricted - Educ17074812/5/2018AirGas USA LLCContractual & Professional ServicesUnrestricted - Educ17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ	ation & General33.38ation & General6.68ation & General50.19ation & General34.50ation & General39.45ation & General47.45ation & General47.94ation & General76.51ation & General206.94ation & General300.55
17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ	ation & General6.68ation & General50.19ation & General34.50ation & General39.45ation & General47.45ation & General47.94ation & General76.51ation & General206.94ation & General300.55
17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ	ation & General50.19ation & General34.50ation & General39.45ation & General47.45ation & General47.94ation & General76.51ation & General206.94ation & General300.55
17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ	ation & General34.50ation & General39.45ation & General47.45ation & General47.94ation & General76.51ation & General206.94ation & General300.55
17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ17074812/5/2018AirGas USA LLCSuppliesUnrestricted - Educ	ation & General39.45ation & General47.45ation & General47.94ation & General76.51ation & General206.94ation & General300.55
170748 12/5/2018 AirGas USA LLC Supplies Unrestricted - Educ 170748 12/5/2018 AirGas USA LLC Supplies Unrestricted - Educ	ation & General47.45ation & General47.94ation & General76.51ation & General206.94ation & General300.55
170748 12/5/2018 AirGas USA LLC Supplies Unrestricted - Educ	ation & General47.94ation & General76.51ation & General206.94ation & General300.55
	ation & General 76.51 ation & General 206.94 ation & General 300.55
170748 12/5/2018 AirGas USA LLC Supplies Unrestricted - Educ	ation & General 206.94 ation & General 300.55
	ation & General 300.55
170748 12/5/2018 AirGas USA LLC Supplies Unrestricted - Educ 170748 12/5/2018 AirGas USA LLC Supplies Unrestricted - Educ	
170748 12/5/2018 AirGas USA LLC Supplies Unrestricted - Educ 170749 12/5/2018 Athens Paper Company Supplies Other Auxiliary Entremains	
170749 12/3/2018 Attents raper company Supplies Other Auxiliary Entry 170750 12/5/2018 Business Cards Tomorrow Supplies Other Auxiliary Entry	•
170750 12/5/2018 CenturyLink Supplies Contractual & Professional Services Unrestricted - Educ	•
170752 12/5/2018 PTC Employee In-State Private Automobile Unrestricted - Educ	
170752 12/5/2018 Chick-Fil-A of Greenwood Contractual & Professional Services Continuing Education	
170755 12/5/2018 Commission of Public Works - Greenwood Utilities Unrestricted - Educ	
170756 12/5/2018 Commission of Public Works - Laurens Utilities Unrestricted - Educ	
170757 12/5/2018 Commission of Public Works - McCormick Utilities Unrestricted - Educ	
170758 12/5/2018 Cooper Contractual & Professional Services Unrestricted - Educ	
170759 12/5/2018 Covenant Media of SC LLC Printing-Binding-Advertising Comm Unrestricted - Educ	
170760 12/5/2018 Crenshaw Contractual & Professional Services Unrestricted - Educ	
170761 12/5/2018 Crouch Hardware Supplies Unrestricted - Educ	ation & General 4.55
170761 12/5/2018 Crouch Hardware Supplies Unrestricted - Educ	ation & General 17.69
170761 12/5/2018 Crouch Hardware Supplies Unrestricted - Educ	ation & General 90.61
170761 12/5/2018 Crouch Hardware Supplies Unrestricted - Educ	ation & General 336.23
170762 12/5/2018 Department of Administration Supplies Unrestricted - Educ	ation & General 30.00
170763 12/5/2018 Duke Energy Utilities Unrestricted - Educ	ation & General 6,783.90
170764 12/5/2018 Edgefield County Water & Sewer Utilities Unrestricted - Educ	ation & General 445.25
170765 12/5/2018 Emerald Ink & Stitches LLC Supplies Unrestricted - Educ	ation & General 2,993.33
170766 12/5/2018 Employee Insurance Program Employer - Dental Unrestricted - Payro	•
170766 12/5/2018 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payro	•
170766 12/5/2018 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payro	-
170766 12/5/2018 Employee Insurance Program Deduction - Dental Unrestricted - Payro	-
170766 12/5/2018 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payro	-
170766 12/5/2018 Employee Insurance Program Deduction - Optional Life Unrestricted - Payre	•
170766 12/5/2018 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payro	
170766 12/5/2018 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payro	-
170766 12/5/2018 Employee Insurance Program Deduction - SLTD Unrestricted - Payro 170766 12/5/2018 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payro	•
170766 12/5/2018 Employee Insurance Program Deduction - State Ins Vision Care Oniestricted - Payro	•
170767 12/5/2018 Enterprise Rent-a-Car Out-State Car Rental Unrestricted - Educ	•
170768 12/5/2018 Gallo Contractual & Professional Services Unrestricted - Educ	
170769 12/5/2018 Government Finance Officers Assoc. of SC Dues and Membership Unrestricted - Educ	
170770 12/5/2018 Grove Medical Supplies Unrestricted - Educ	
170770 12/5/2018 Grove Medical Supplies Unrestricted - Educ	
170770 12/5/2018 Grove Medical Supplies Unrestricted - Educ	
170770 12/5/2018 Grove Medical Supplies Unrestricted - Educ	
170770 12/5/2018 Grove Medical Supplies Unrestricted - Educ	ation & General 1,709.36
170770 12/5/2018 Grove Medical Supplies Continuing Education	on Courses (215.49)
170771 12/5/2018 Harley Funeral Home & Crematory Contractual & Professional Services Unrestricted - Educ	ation & General 6,300.00
170772 12/5/2018 Henry Schein Supplies Unrestricted - Educ	ation & General 596.18
170773 12/5/2018 Herff Jones Contractual & Professional Services Unrestricted - Educ	ation & General 1,284.00
170774 12/5/2018 Hilley Contractual & Professional Services Unrestricted - Educ	ation & General 150.00
170775 12/5/2018 Holtzclaw Lawn Service LLC Contractual Services - Grounds Unrestricted - Educ	
170776 12/5/2018 Industrial Fire Systems Inc Contractual Services - Life Safety Unrestricted - Educ	
170777 12/5/2018 PTC Employee In-State Private Automobile Unrestricted - Educ	
170778 12/5/2018 Koster Contractual & Professional Services Continuing Education	
170779 12/5/2018 Laurens County School District #55 Contractual & Professional Services Unrestricted - Educ	
170780 12/5/2018 Lee Contractual & Professional Services Unrestricted - Educ	
170781 12/5/2018 Mathis Plumbing & Heating Co. Inc. Indefinite Delivery ContPhys Plnt Unrestricted - Educ	
170782 12/5/2018 McCormick County Chamber of Commerce Dues and Membership Unrestricted - Educ 170783 12/5/2018 Motorola Solutions Inc Contractual & Professional Services Unrestricted - Educ	
170783 12/5/2018 Motorola Solutions Inc Contractual & Professional Services Unrestricted - Educ	ation & General 94.90

CHECK #		PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
170784	12/5/2018		Contractual & Professional Services	Continuing Education Courses	2,485.00
170785		Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
170786		Pavia Systems, Inc.	Contractual & Professional Services	WIG Ready To Roll	483.00
170787	12/5/2018	,	Contractual & Professional Services	Unrestricted - Education & General	258.00
170788	12/5/2018		Supplies	Unrestricted - Education & General	27.86
170788	12/5/2018		Supplies	Unrestricted - Education & General	31.54
170788	12/5/2018		Supplies	Unrestricted - Education & General	74.86
170789	12/5/2018		Contractual & Professional Services	Continuing Education Courses	180.00
170790	12/5/2018		Printing-Binding-Advertising Comm	Unrestricted - Education & General	594.92
170790	12/5/2018		Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,171.65
170791 170792	12/5/2018	PTC - Foundation Reach EAP LLC	Supplies Contractual & Professional Services	Unrestricted - Education & General	180.00 1,892.88
170792		SC Department of Motor Vehicles	Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	40.00
170793		South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	255.00
170795		South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	85.00
170796		Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	41.01
170797		Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	107.86
170798	12/5/2018		Contractual & Professional Services	Unrestricted - Education & General	240.58
170799		SurveyMonkey Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,929.00
170800		TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	59.85
170801	12/5/2018		Supplies	Unrestricted - Education & General	400.00
170802	12/5/2018		Contractual & Professional Services	WIG Ready To Roll	3,774.00
170803		Upper Savannah Council of Governments	Contractual & Professional Services	WIG Ready To Roll	2,516.00
170804		US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	2,310.00
170805	12/5/2018		Printing-Binding-Advertising Comm	Unrestricted - Education & General	30.00
170806	12/5/2018		Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
45368		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	199.52
45369		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.15
45370		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.99
45371		PTC Employee	In-State Private Automobile	Continuing Education Courses	34.88
45372		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	190.75
45373		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.20
45374		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.83
45375	12/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.70
45376	12/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
45377	12/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.82
45378	12/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
45379	12/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.31
45380	12/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.40
45381	12/6/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	11.99
45382	12/6/2018	PTC Employee	Supplies	Unrestricted - Education & General	20.47
45382	12/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.03
45383	12/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.25
45384	12/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.25
45386	12/6/2018	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	1,730.00
45387	12/6/2018	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,343.99
45388	12/6/2018	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	3,213.70
170823	12/7/2018	Premiere Cinema 10 Greenwood	Contractual & Professional Services	Unrestricted - Education & General	362.40
170824	12/12/2018	360training.com, Inc.	Contractual & Professional Services	Continuing Education Courses	3,100.50
170825	12/12/2018	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.88
170826	12/12/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	33.38
170827	12/12/2018	American Association of Community Colleges	Out-State Registration	Unrestricted - Education & General	865.00
170828	12/12/2018	Aspect Consulting, Inc.	Contractual & Professional Services	IT Consulting	625.00
170829	12/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
170830	12/12/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	75.60
170831		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.43
170832		Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	982.18
170833		Call Experts	Contractual & Professional Services	Unrestricted - Education & General	2,925.24
170834		Cardiovascular Credentialing International	Dues and Membership	Unrestricted - Education & General	165.00
170835		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	379.32
170836		Century Fire Protection LLC	Contractual Services - Life Safety	Unrestricted - Education & General	375.00
170027		Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
170837		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	6,218.38
170838					
170838 170839	12/12/2018	Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,325.00
170838	12/12/2018 12/12/2018	Cogency Marketing & Comm Inc			

CHECK #		PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.7
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.(
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.1
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.3
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.6
170844 170844		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	13.3 14.7
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.7
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	36.7
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	26.5
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	31.2
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	36.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	36.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	40.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	40.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	41.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	43.0
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	56.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	61.9
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	72.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	85.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	88.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	91.
170844	12/12/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	84.
170844	12/12/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	105.
170844	12/12/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	117.
170844	12/12/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	121.
170844	12/12/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	127.
170844	12/12/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	135.
170844	12/12/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	147.
170844	12/12/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	152.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	155.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	155.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	155.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	158.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	159.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	162.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	168.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	188.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	194.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	213
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	217.
170844 170844		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	271. 320.
170844 170844		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	320.
170844		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,600.
170845		Council for Opportunity in Education	Dues and Membership	Student Support Services 2018	651.
170845		Council for Opportunity in Education	Dues and Membership	Student Support Services 2018 Student Support Services 2019	2,596.
170845		Council for Opportunity in Education	Dues and Membership	Student Support Services 2019 Student Support Serv Veterans 2018	2,390
170846		Crouch Hardware	Supplies	Unrestricted - Education & General	61
170846		Crouch Hardware	Supplies	Unrestricted - Education & General	174
170847		Department of Administration	Supplies	Unrestricted - Education & General	30.
170849		Duke Energy	Utilities	Unrestricted - Education & General	26,017
170850		Edge Consulting LLC	Contractual & Professional Services	Continuing Education Courses	1,023.
170851		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	392.
170852		Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	80.
170853		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	361
170854		Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968
170855	12/12/2018	PTC Employee	Supplies	Unrestricted - Education & General	41
170856		Global Equipment	Supplies	College Furniture	3,248
170857		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	361
170858		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.
170859		Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	962.
170860		Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,044.
	42/42/2040	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	111.
170861	12/12/2018			encer Education & General	

17866 12/12/2018 Under LC Contractual & Prefersional Services Unrestructe - Induction Services 12/12/2018 17866 2/12/2018 ManagedPrint Inc Supples Supples Supples 17866 2/12/2018 ManagedPrint Inc Supples Supples Supples 17866 2/12/2018 ManagedPrint Inc Supples Supples Supples 17866 2/12/2018 ManagedPrint Inc Contractual & Prefersional Services Unrestructed - Education & General 125/20 17866 2/12/2018 ManagedPrint School Bitter Contractual & Prefersional Services Unrestructed - Education & General 227/23 17867 2/12/2018 Price Inpolyce Contractual & Prefersional Services Unrestructed - Education & General 202/20 17878 2/12/2018 Price Inpolyce Contractual & Prefersional Services Unrestructed - Education & General 202/20 17878 2/12/2018 Price Inpolyce Contractual & Prefersional Services Unrestructed - Education & General 202/20 179787 2/12/2018 Price Inpolyce Contractual & Prefersional Services Unrestructed - Education & General 202/20	CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
17086 12/12/2018 Managed Print Inte Supplies Other Auxiliary Enterprises 90.43 17086 12/12/2018 Managed Print Inte Supplies Other Auxiliary Enterprises 90.34 17086 12/12/2018 Mone Print Inte Contractual & Professional Services Unrestricted - Education & General 130.00 170867 12/12/2018 Mone Print Accounts & Contractual & Professional Services Unrestricted - Education & General 132.00 170887 12/12/2018 Mone Print Accounts & Contractual & Professional Services Unrestricted - Education & General 132.00 170887 12/12/2018 Print Ingelowe Out-Statte MeRs Unrestricted - Education & General 680.01 170887 12/12/2018 Print Ingelowe Out-Statte MeRs Unrestricted - Education & General 680.01 170887 12/12/2018 Print Ingelowe Out-Statte MeRs Unrestricted - Education & General 69.03 170878 12/12/2018 Print Ingelowe Out-Statte Repts action Unrestricted - Education & General 69.03 170878 12/12/2018 Print Ingelowe Out-Statt	170861	12/12/2018	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	126.59
17068 12/12/2018 Menning Tetringtons 03.44 17068 12/12/2018 Menning Netwing & Learning	170862	12/12/2018	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2019	2,968.00
17088 12/12/2018 Monte Francis of Control Contractual & Professional Service Unrestricted - Education & General 135.00 17086 12/12/2018 Monutz Glass Co. Repair Services Unrestricted - Education & General 135.00 17086 12/12/2018 Monutz Glass Co. Repair Services Unrestricted - Education & General 235.00 17086 12/12/2018 Monutz Glass Co. Distance Services Unrestricted - Education & General 235.29 17086 12/12/2018 PTC employee Distance Automobile Unrestricted - Education & General 230.29 170870 12/12/2018 PTC employee Distance Automobile Unrestricted - Education & General 230.00 170870 12/12/2018 PTC employee Distance Appriation Unrestricted - Education & General 20.00 170870 12/12/2018 PTC employee Distance Appriation Unrestricted - Education & General 20.00 170870 12/12/2018 PTC employee Distance Appriation Unrestricted - Education & General 20.00 170870 12/12/2018 PTC employee	170863	12/12/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	304.95
17086 12/12/018 More Pert Cartrol Constructual & Professional Services Unrestructed - Education & General 15.000 17086 12/12/018 Momentyn & Company Maintenance Supplies & Fuel Unrestructed - Education & General 322.30 17086 12/12/018 Momentyn & Company Maintenance Supplies & Fuel Unrestructed - Education & General 322.30 17086 12/12/018 Momentyn & Company Dises and Membership Unrestructed - Education & General 322.30 170870 12/12/018 MTCE Implyce O'I-State Main Unrestructed - Education & General 30.00 170870 12/12/2018 PTC Emplyce O'I-State Main Unrestructed - Education & General 30.00 170870 12/12/2018 PTC Emplyce O'I-State Main Unrestructed - Education & General 10.00 170871 12/12/2018 PTC Emplyce O'I-State Main Unrestructed - Education & General 10.00 170871 12/12/2018 PTC Fundation Contractual & Professional Service Unrestructed - Education & General 12.63 170871 12/12/2018 State Mor	170863	12/12/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	603.44
17056 12/12/2018 Mounter Gauss Co. Repair Services Unrestricted - Education & General 125.00 17056 12/12/2018 Wewberry County School District Contractual & Professional Service Unrestricted - Education & General 232.89 17056 12/12/2018 PTC Employee In State Priver Automobile Unrestricted - Education & General 680.01 170767 12/12/2018 PTC Employee On State New Automobile Unrestricted - Education & General 580.71 170767 12/12/2018 PTC Employee On State New Automobile Unrestricted - Education & General 500.01 170771 12/12/2018 PTC Employee On State New Automobile Unrestricted - Education & General 7.85 170787 12/12/2018 PTR Media Print segling A Professional Service Unrestricted - Education & General 1.868.78 170787 12/12/2018 PTR Media Print segling A Professional Service Unrestricted - Education & General 1.869.78 170787 12/12/2018 PTR Media Print segling A Professional Service Unrestricted - Education & General 12.29 170	170864	12/12/2018	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	425.00
17088 12/12/038 Mumeriyn & Company Mumeriyn & Company Mumeriyn & Company Pressing Mumeriyn &		12/12/2018	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	
17088 12/12/038 Newberry County School District Contractual & Professional Servics Unrestricters - Education & General 32.2.8.9 17089 12/12/038 IFC Engloyee In-State Private Automobile Unrestricters - Education & General 480.0 170870 12/12/038 IFC Engloyee Our-State Longing Unrestricters - Education & General 580.7 170870 12/12/038 IFC Engloyee Our-State Mails Unrestricters - Education & General 580.0 170870 12/12/038 IFC Engloyee Our-State Mails Unrestricter - Education & General 10.00 170871 12/12/038 Price Amodition Contractual & Professional Service Unrestricter - Education & General 1,653.7 170871 12/12/038 Price Foundation Contractual & Professional Service Unrestricter - Education & General 1,653.7 170871 12/12/038 Price Amodition Contractual & Professional Service Unrestricter - Education & General 1,250 170871 12/12/038 Price Amodition Contractual & Professional Service Unrestricter - Education & General 3,270 1	170866	12/12/2018	Mountz Glass Co.	Repair Services	Unrestricted - Education & General	135.00
17089 12/12/018 MTA Dues and Membership Unrestricted - Education & General 420.00 17080 12/12/018 PTC Employee Out-State Air Transportation Unrestricted - Education & General 680.01 17080 12/12/018 PTC Employee Out-State Meals Unrestricted - Education & General 690.01 17080 12/12/018 PTC Employee Out-State Meals Unrestricted - Education & General 100.00 17080 12/12/018 PTC Employee Out-State Meals Unrestricted - Education & General 100.00 17081 12/12/018 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 10.83.01 17087 12/12/018 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 10.83.01 17087 12/12/018 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 10.83.01 17087 12/12/2018 State A Sever Authority Utilities Unrestricted - Education & General 10.83.01 170881 12/12/2018 Statr	170867	12/12/2018	Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	247.63
170200 1712/2018 PTC Employee In-Stare Private Automobile Unrestricted - Education & General 305.8 170300 1712/2018 PTC Employee Out-State Main Transportation Unrestricted - Education & General 660.01 170300 1712/2018 PTC Employee Out-State Media Unrestricted - Education & General 100.00 170301 1712/2018 PTC Employee Out-State Media Unrestricted - Education & General 100.00 170301 1712/2018 PTC Employee Out-State Media Unrestricted - Education & General 7.65 170307 1712/2018 PTC - Foundation Contractual & Profesional Services Unrestricted - Education & General 7.85 170307 1712/2018 PTS - Foundation Contractual & Profesional Services Unrestricted - Education & General 7.83 170307 1712/2018 Stoda Contry Wate & Sever Authority Utilities Unrestricted - Education & General 7.83 170308 1712/2018 Stoda Contry Wate & Sever Authority Utilities Unrestricted - Education & General 7.83 170308 1712/2018		12/12/2018	Newberry County School District	Contractual & Professional Services	Unrestricted - Education & General	
170780 12/12/2018 PTC Employee Out-State Loging Unrestricted - Education & General 589.77 170780 12/12/2018 PTC Employee Out-State Meals Unrestricted - Education & General 100.00 170780 12/12/2018 PTC Employee Out-State Registration Unrestricted - Education & General 100.00 170781 12/12/2018 Pretry cash - McComick Supples Unrestricted - Education & General 67.83 170782 12/12/2018 Pretry cash - McComick Printing-Binding-Advertising Common Unrestricted - Education & General 16.83.73 1707875 12/12/2018 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 178.30 1707875 12/12/2018 State Caster Unrestricted - Education & General 178.30 1707875 12/12/2018 State Caster Unrestricted - Education & General 178.30 1707875 12/12/2018 State Caster Unrestricted - Education & General 178.31 1707875 12/12/2018 State Caster Unrestricted - Education & General 178.30 <t< td=""><td>170869</td><td>12/12/2018</td><td>NFDA</td><td>Dues and Membership</td><td>Unrestricted - Education & General</td><td></td></t<>	170869	12/12/2018	NFDA	Dues and Membership	Unrestricted - Education & General	
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170870 12/2/2018 PTC Employee Our-State Registration Unrestricted - Education & General 50.00 170870 12/2/2018 Petty Coh-: McCorrick Supplies Unrestricted - Education & General 6.78 170872 12/2/2018 Prime Media Printing Ending-Adverting Comm Unrestricted - Education & General 1.683.78 170874 12/2/2018 PTC - Fondation Contractual & Professional Service Unrestricted - Education & General 9.500.00 170875 12/12/2018 PTC - Fondation Contractual & Professional Service Unrestricted - Education & General 9.500.00 170875 12/12/2018 Rahman Contractual & Professional Service Unrestricted - Education & General 9.813.00 170878 12/12/2018 Stele Kente Unrestricted - Education & General 9.234.12 170881 12/12/2018 Stele Kente Unrestricted - Education & General 9.234.12 170881 12/12/2018 Stele Kente Unrestricted - Education & General 9.234.12 170883 12/12/2018 Stele Kente Unrestricted - Education & General 2.344.12						
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17089812/12/2018Triangle True Value HardwareSuppliesUnrestricted - Education & General49.0117089812/12/2018Triangle True Value HardwareSuppliesUnrestricted - Education & General49.6717089812/12/2018Triangle True Value HardwareSuppliesUnrestricted - Education & General217.5117089912/12/2018Triangle True Value HardwareSuppliesUnrestricted - Education & General3.272.5017089912/12/2018Trotter DimensionsPrinting-Binding-Advertising CommUnrestricted - Education & General3.20.9417090112/12/2018Way Transit Services, LLCContractual & Professional ServicesUnrestricted - Education & General809.0017090312/12/2018West Carolina Rural Tel CoopContractual & Professional ServicesUnrestricted - Education & General160.0017090412/12/2018Wodruff Road Urgent Care, P.C.Contractual & Professional ServicesContinuing Education Courses793.0017090412/12/2018WOdruff Road Urgent Care, P.C.Contractual & Professional ServicesContinuing Education & General100.754539712/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC Employee <td>170897</td> <td>12/12/2018</td> <td>Trane Upstate Carolina</td> <td>Contractual & Professional Services</td> <td>Unrestricted - Education & General</td> <td>800.00</td>	170897	12/12/2018	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	800.00
17089812/12/2018Triangle True Value HardwareSuppliesUnrestricted - Education & General49.6717089812/12/2018Triangle True Value HardwareSuppliesUnrestricted - Education & General58.3717089812/12/2018Triangle True Value HardwareSuppliesUnrestricted - Education & General217.5117089912/12/2018Trotter DimensionsPrinting-Binding-Advertising CommUnrestricted - Education & General230.9417090012/12/2018United Refrigeration IncSuppliesUnrestricted - Education & General280.9417090112/12/2018Way Transit Services, LLCContractual & Professional ServicesPerkins Transportation - Spec Pops1,490.0017090212/12/2018West Carolina Rural Tel CoopContractual & Professional ServicesUnrestricted - Education & General809.0017090312/12/2018Woodruff Road Urgent Care, P.C.Contractual & Professional ServicesContinuing Education Courses793.0017090412/12/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539712/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General345.324540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General345.324540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General34.524540112/13/2018PTC EmployeeIn-State Private Autom	170898	12/12/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	16.03
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17089812/12/2018Triangle True Value HardwareSuppliesUnrestricted - Education & General217.5117089912/12/2018Trotter DimensionsPrinting-Binding-Advertising CommUnrestricted - Education & General3,272.5017090012/12/2018United Refrigeration IncSuppliesUnrestricted - Education & General230.9417090112/12/2018Way Transit Services, LLCContractual & Professional ServicesPerkins Transportation - Spec Pops1,490.0017090212/12/2018West Carolina Rural Tel CoopContractual & Professional ServicesUnrestricted - Education & General800.0017090412/12/2018Wost X/ WIESPrinting-Binding-Advertising CommUnrestricted - Education & General160.0017090412/12/2018Woodruff Road Urgent Care, P.C.Contractual & Professional ServicesContinuing Education Courses793.004539612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General190.754539712/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General32.224539812/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General34.834540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General24.624540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General24.624540112/13/2018PTC EmployeeIn-State Pr	170898	12/12/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	49.67
17089912/12/2018Trotter DimensionsPrinting-Binding-Advertising CommUnrestricted - Education & General3,272.5017090012/12/2018United Refrigeration IncSuppliesUnrestricted - Education & General230.9417090112/12/2018Way Transit Services, LLCContractual & Professional ServicesPerkins Transportation - Spec Pops1,490.0017090212/12/2018West Carolina Rural Tel CoopContractual & Professional ServicesUnrestricted - Education & General809.0017090312/12/2018WKSX / WJESPrinting-Binding-Advertising CommUnrestricted - Education & General160.0017090412/12/2018Woodruff Road Urgent Care, P.C.Contractual & Professional ServicesContinuing Education Courses793.004539612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General190.754539712/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General34.834540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General24.624540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General24.624540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540312/13/2018PTC EmployeeIn-State	170898	12/12/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	58.37
17090012/12/2018United Refrigeration IncSuppliesUnrestricted - Education & General230.9417090112/12/2018Way Transit Services, LLCContractual & Professional ServicesPerkins Transportation - Spec Pops1,490.0017090212/12/2018West Carolina Rural Tel CoopContractual & Professional ServicesUnrestricted - Education & General809.0017090312/12/2018WKSX / WLESPrinting-Binding-Advertising CommUnrestricted - Education & General160.0017090412/12/2018Woodruff Road Urgent Care, P.C.Contractual & Professional ServicesContinuing Education Courses793.004539612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General190.754539712/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540312/13/2018PTC EmployeeIn-State Private Autom	170898	12/12/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	217.51
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17090312/12/2018WKSX / WJESPrinting-Binding-Advertising CommUnrestricted - Education & General160.0017090412/12/2018Woodruff Road Urgent Care, P.C.Contractual & Professional ServicesContinuing Education Courses793.004539612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General190.754539712/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General34.834540012/13/2018PTC EmployeeFood SuppliesUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General226.184540312/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193	170901	12/12/2018	Way Transit Services, LLC	Contractual & Professional Services	Perkins Transportation - Spec Pops	1,490.00
17090412/12/2018Woodruff Road Urgent Care, P.C.Contractual & Professional ServicesContinuing Education Courses793.004539612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General190.754539712/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General34.834540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General34.834540012/13/2018PTC EmployeeFood SuppliesUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General24.624540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540212/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General226.184540312/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.95 <td>170902</td> <td>12/12/2018</td> <td>West Carolina Rural Tel Coop</td> <td>Contractual & Professional Services</td> <td>Unrestricted - Education & General</td> <td>809.00</td>	170902	12/12/2018	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	809.00
4539612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General190.754539712/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General75.214539812/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General34.834540012/13/2018PTC EmployeeFood SuppliesUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540212/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General226.184540312/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.9545406 </td <td>170903</td> <td>12/12/2018</td> <td>WKSX / WJES</td> <td>Printing-Binding-Advertising Comm</td> <td>Unrestricted - Education & General</td> <td>160.00</td>	170903	12/12/2018	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
4539712/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General75.214539812/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General34.834540012/13/2018PTC EmployeeFood SuppliesUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General26.624540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540212/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General226.184540312/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General228.914540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.9545406 </td <td></td> <td>12/12/2018</td> <td>Woodruff Road Urgent Care, P.C.</td> <td></td> <td></td> <td>793.00</td>		12/12/2018	Woodruff Road Urgent Care, P.C.			793.00
4539812/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.204539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General34.834540012/13/2018PTC EmployeeFood SuppliesUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General26.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General226.184540312/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileContinuing Education Courses81.424540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General22.89		12/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	190.75
4539912/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General34.834540012/13/2018PTC EmployeeFood SuppliesUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General26.624540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540212/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General226.184540312/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileContinuing Education Courses81.424540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General22.89	45397	12/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.21
4540012/13/2018PTC EmployeeFood SuppliesUnrestricted - Education & General24.624540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General866.714540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540212/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General226.184540312/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileContinuing Education Courses81.424540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General22.89		12/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	305.20
4540012/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General866.714540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540212/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General226.184540312/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileContinuing Education Courses81.424540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General22.89						
4540112/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General209.284540212/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General226.184540312/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileContinuing Education Courses81.424540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General22.89						
4540212/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General226.184540312/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General193.264540412/13/2018PTC EmployeeIn-State Private AutomobileContinuing Education Courses81.424540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General22.89						
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4540412/13/2018PTC EmployeeIn-State Private AutomobileContinuing Education Courses81.424540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General228.95						
4540512/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General277.954540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General22.89						
4540612/13/2018PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General22.89					•	
45407 12/13/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 457.80						
	45407	12/13/2018	но етрюуее	m-state Private Automobile	onrestricted - Education & General	457.80

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
45408		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	150.63
45409	12/13/2018	PTC Employee	Supplies	Unrestricted - Education & General	65.00
45409		PTC Employee	In-State Registration	Unrestricted - Education & General	240.00
45410		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.18
45411		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	137.34
45412 45413		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	76.30 92.65
45415		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	206.01
45414		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	383.68
45416		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
45417		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	353.16
45418		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.29
45420	12/13/2018	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,009.45
45421	12/13/2018	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	92.89
45422	12/13/2018		Software & Maintenance Contracts	Unrestricted - Education & General	1,524.75
170905		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.24
170905		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
170906		Ashby Stokes	Contractual & Professional Services	Continuing Education Courses	300.00
45443 45443		PTC Employee	Out-State Air Transportation Out-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	249.10 379.71
45443		PTC Employee PTC Employee	Out-State Looging Out-State Meals	Unrestricted - Education & General	112.00
45443		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	192.00
45443		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	69.76
45444		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	375.85
45445	12/18/2018		Contractual & Professional Services	Continuing Education Courses	1,375.00
45446	12/18/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.80
45447	12/18/2018	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	305.11
45447	12/18/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	398.32
45447		PTC Employee	Out-State Meals	Unrestricted - Education & General	128.00
45448		PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	396.10
45448		PTC Employee	Out-State Lodging	Unrestricted - Education & General	678.09
45448		PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00
45448 45448		PTC Employee PTC Employee	Out-State Misc. Travel Out-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	177.80 61.91
45448		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	233.26
45450		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	265.36
45451		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	18.53
45451		PTC Employee	In-State Private Automobile	Perkins Career Planning	13.63
45452	12/18/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
45453	12/18/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	306.34
45454	12/18/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.25
45455		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.59
45456		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.53
45457		PTC Employee	Supplies	Unrestricted - Education & General	8.47
45458		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	158.05
45459 45460		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	24.00 353.16
45461		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	326.45
45462		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.40
45463		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.52
170916	12/19/2018	AccuScreen	Contractual & Professional Services	Continuing Education Courses	2,570.00
170917	12/19/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,186.00
170918	12/19/2018	Affinity Insurance Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	608.00
170919	12/19/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	41.73
170920	12/19/2018	AST	Dues and Membership	Unrestricted - Education & General	80.00
170921		Ballentine Ford Lincoln	Repair Services	Unrestricted - Education & General	148.50
170922	12/19/2018		Contractual & Professional Services	Continuing Education Courses	11.55
170923		Cengage Learning Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00
170924		City of Newberry	Utilities	Unrestricted - Education & General	8,237.60
170925 170926		PTC Employee	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General	125.35
170926	12/19/2018	Department of Labor and Licensing Regulation	Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	250.00 100.00
170927		Diamondback Drugs	Supplies	Unrestricted - Education & General	47.95
170929		Dixie High School	Contractual & Professional Services	Unrestricted - Education & General	130.77
170930		Duke Energy	Utilities	Unrestricted - Education & General	836.99
170931		Edge Consulting LLC	Contractual & Professional Services	Continuing Education Courses	341.00
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CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
170932	12/19/2018	Firefly Consulting LLC	Contractual & Professional Services	Continuing Education Courses	16,200.00
170933	12/19/2018	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	30.00
170934	12/19/2018	Greenwood County Auditor	Maintenance Supplies & Fuel	Unrestricted - Education & General	40.00
170935		Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	290.29
170936		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
170937		Grove Medical	Supplies	Unrestricted - Education & General	8.53
170937		Grove Medical	Supplies	Unrestricted - Education & General	89.85
170937		Grove Medical	Supplies	Unrestricted - Education & General	127.14
170937		Grove Medical	Supplies	Unrestricted - Education & General	203.03
170938		Henry Schein	Supplies	Unrestricted - Education & General	1,245.16
170939		Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	962.75
170940		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	142.79
170941		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
170942		Index Journal	Dues and Membership	Unrestricted - Education & General	202.00 164.00
170943 170944		JCS Truck & Auto Center, LLC	Supplies Contractual & Professional Services	Continuing Education Courses	5,413.10
170944	12/19/2018	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2019 Unrestricted - Education & General	2,100.00
170945		Keys Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,150.00
170940		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	41.12
170948		LS3P Associates LTD	Renovations	UCME College Funds	3,108.28
170949		MAR Construction Co Inc	Contractual & Professional Services	Ready SC Newberry	23,675.05
170950		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.49
170951		McCormick County Chamber of Commerce	Supplies	Unrestricted - Education & General	60.00
170952		Mid-Carolina High School	Contractual & Professional Services	Unrestricted - Education & General	136.22
170953		Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	448.52
170954		PTC Employee	In-State Private Automobile	Student Support Services 2019	117.48
170955		Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	86.46
170956	12/19/2018	Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General	61.11
170957	12/19/2018	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	685.75
170957	12/19/2018	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	44.70
170958	12/19/2018	New Age Protection, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,157.28
170959	12/19/2018	PAHRA	In-State Registration	Continuing Education Courses	15.00
170960	12/19/2018	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	25.43
170960	12/19/2018	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	21.00
170960	12/19/2018	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	15.00
170961	12/19/2018	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	2,123.65
170962		Pond & Company	Contractual & Professional Services	Roof Projects G & E Bldgs	7,298.82
170962		Pond & Company	Contractual & Professional Services	Edgefield Campus Structure	1,702.50
170963		Postmaster	Supplies	Unrestricted - Education & General	1,000.00
170964		Price's Garage & Heavy Duty Towing	Contractual & Professional Services	WIG Ready To Roll	460.47
170965		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	61.06
170965		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	942.67
170965		Professional Printers	Supplies	Unrestricted - Education & General	870.98
170966	12/19/2018		Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	440.94
170967		Republic Services	Contractual & Professional Services		730.56
170968	12/19/2018		Utilities	Unrestricted - Education & General	1,710.98
170969 170970		Self Regional Healthcare Seven Oaks Supply Inc	In-State Registration Contractual & Professional Services	Unrestricted - Education & General Facility Fee 2019	185.00 4,943.40
170970	12/19/2018		Supplies	Unrestricted - Education & General	4,943.40
170971		PTC Employee	In-State Private Automobile	Professional Development	83.93
170972		Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	500.00
170974		Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,510.64
170975		State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	298.19
170976		Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	868.00
170977		Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	225.00
170978		Talk of the Town	Food Supplies	Continuing Education Courses	3,770.00
170979		TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	79.80
170980		The Budd Group	Contractual & Professional Services	Continuing Education Courses	364.00
170981	12/19/2018	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	800.00
170981		Trane Upstate Carolina	Contractual & Professional Services	Facility Fee 2019	9,678.00
170982	12/19/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	94.74
170982	12/19/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	114.50
			Contractual & Professional Services	Uprostricted Education & Conoral	3,205.08
170983	12/19/2018	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,203.00
170984	12/19/2018	Way Transit Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	3,912.50
	12/19/2018 12/19/2018				

CHECK #	CHECK DATE	PAYEE/VENDOR
170987	12/20/2018	Clerk of Court
170988	12/20/2018	Employee Insurance Program
170988	12/20/2018	Employee Insurance Program
170988	12/20/2018	Employee Insurance Program
170988	12/20/2018	Employee Insurance Program
170988	12/20/2018	Employee Insurance Program
170988	12/20/2018	Employee Insurance Program
170988	12/20/2018	Employee Insurance Program
170988	12/20/2018	Employee Insurance Program
170988	12/20/2018	Employee Insurance Program
170988	12/20/2018	Employee Insurance Program
170988	12/20/2018	Employee Insurance Program
170989	12/20/2018	Equitable
170990	12/20/2018	Family YMCA of Greater Laurens
170991	12/20/2018	General Agency
170992	12/20/2018	National Life Group
170993	12/20/2018	PTC - Foundation
170994	12/20/2018	S.C. Retirement Systems
170995	12/20/2018	SCSEA
170996	12/20/2018	PTC Employee
170997	12/20/2018	United Way
170998	12/20/2018	YMCA - Greenwood
45494	12/24/2018	Clinton Family YMCA
45495	12/24/2018	Clinton Family YMCA

CATEGORY	SOUR
Deduction - Court Order Levy	Unrest
Employer - Dental	Unrest
Employer - State Health Ins Plan	Unrest
Deduction - Dental Plus	Unrest
Deduction - Dental	Unrest
Deduction - State Insurance Plan	Unrest
Deduction - Optional Life	Unrest
Deduction - Spouse Optional Life	Unrest
Deduction - Dependent Optional Life	Unrest
Deduction - SLTD	Unrest
Deduction - State Ins Vision Care	Unrest
Deduction - State Ins Tobacco Srchg	Unrest
Deduction - Equitable	Unrest
Deduction - YMCA	Unrest
Deduction - General Agency	Unres
Deduction - LSW	Unrest
Deduction - PTC Foundation	Unres
Deduction - Retirement Buy Back	Unres
Deduction - SCSEA	Unrest
Deduction - Bankruptcy	Unres
Deduction - United Way	Unres
Deduction - YMCA	Unres
Deduction - YMCA	Unres
Deduction - YMCA	Unrest

SOURCE	TOTAL
Unrestricted - Payroll Clearing Fun	505.05
Unrestricted - Payroll Clearing Fun	3,370.00
Unrestricted - Payroll Clearing Fun	147,086.38
Unrestricted - Payroll Clearing Fun	5,192.88
Unrestricted - Payroll Clearing Fun	1,650.00
Unrestricted - Payroll Clearing Fun	37,179.96
Unrestricted - Payroll Clearing Fun	7,693.32
Unrestricted - Payroll Clearing Fun	1,015.50
Unrestricted - Payroll Clearing Fun	129.78
Unrestricted - Payroll Clearing Fun	2,027.84
Unrestricted - Payroll Clearing Fun	2,514.12
Unrestricted - Payroll Clearing Fun	980.00
Unrestricted - Payroll Clearing Fun	500.00
Unrestricted - Payroll Clearing Fun	41.90
Unrestricted - Payroll Clearing Fun	78.70
Unrestricted - Payroll Clearing Fun	100.00
Unrestricted - Payroll Clearing Fun	713.50
Unrestricted - Payroll Clearing Fun	2,263.20
Unrestricted - Payroll Clearing Fun	55.50
Unrestricted - Payroll Clearing Fun	250.00
Unrestricted - Payroll Clearing Fun	197.25
Unrestricted - Payroll Clearing Fun	660.00
Unrestricted - Payroll Clearing Fun	25.20
Unrestricted - Payroll Clearing Fun	25.20