

Piedmont Technical College
Financial Transparency Report
December 01-December 31, 2020

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
186742	12/2/2020	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,028.82
186743	12/2/2020	A3 Communications Inc	Contractual & Professional Services	State Capital Reserve Fund UCME	7,828.31
186743	12/2/2020	A3 Communications Inc	Contractual & Professional Services	State Capital Reserve Fund UCME	6,073.78
186743	12/2/2020	A3 Communications Inc	Contractual & Professional Services	State Capital Reserve Fund UCME	7,506.25
186744	12/2/2020	AccuScreen	Contractual & Professional Services	Continuing Education Courses	225.00
186745	12/2/2020	AFC Urgent Care Greenwood	Contractual & Professional Services	Continuing Education Courses	450.00
186746	12/2/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	14.93
186746	12/2/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	19.90
186747	12/2/2020	ATI	Supplies	Unrestricted - Education & General	595.00
186748	12/2/2020	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	43,591.65
186749	12/2/2020	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	82.10
186749	12/2/2020	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	166.54
186750	12/2/2020	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	1,296.86
186751	12/2/2020	City of Newberry	Utilities	Unrestricted - Education & General	9,434.12
186752	12/2/2020	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	627.30
186752	12/2/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	95.00
186752	12/2/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	126.26
186752	12/2/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	202.02
186753	12/2/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,851.72
186754	12/2/2020	Duke Energy	Utilities	Unrestricted - Education & General	2,489.73
186755	12/2/2020	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,558.72
186755	12/2/2020	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	151,956.86
186755	12/2/2020	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,017.70
186755	12/2/2020	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,697.22
186755	12/2/2020	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,548.72
186755	12/2/2020	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,543.86
186755	12/2/2020	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	728.80
186755	12/2/2020	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	120.96
186755	12/2/2020	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,057.46
186755	12/2/2020	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,941.54
186755	12/2/2020	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	980.00
186756	12/2/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	333.72
186757	12/2/2020	Grainger	Supplies	UCME Programming	1,212.10
186758	12/2/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	323.00
186759	12/2/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
186760	12/2/2020	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	272.69
186761	12/2/2020	J A Piper Roofing Company Inc	Repair Services	Facility Fee 2021	9,875.00
186762	12/2/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	52.89
186763	12/2/2020	Lloyd Roofing Company Inc	Repair Services	Facility Fee 2020	2,802.00
186764	12/2/2020	Major League Painting	Contractual & Professional Services	Facility Fee 2021	3,587.92
186765	12/2/2020	Mathis Plumbing & Heating Co. Inc.	Renovations	UCME College Funds	975.00
186766	12/2/2020	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	150.00
186767	12/2/2020	MSSC	Contractual & Professional Services	Continuing Education Courses	125.00
186768	12/2/2020	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	146.25
186769	12/2/2020	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
186770	12/2/2020	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,555.16
186771	12/2/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	787.72
186772	12/2/2020	PTC Employee	Supplies	Continuing Education Courses	75.00
186773	12/2/2020	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	195.00
186774	12/2/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	1,308.26
186775	12/2/2020	South Carolina Funeral Directors Association	Dues and Membership	Unrestricted - Education & General	255.00
186776	12/2/2020	Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
186777	12/2/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	486.69
186778	12/2/2020	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
186779	12/2/2020	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,116.00
186780	12/2/2020	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	3,210.00
186781	12/2/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	175.94
186782	12/2/2020	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	50.04
186783	12/2/2020	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	822.19
58548	12/4/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	415.00
58549	12/4/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	316.25
58551	12/4/2020	ACT Inc	Contractual & Professional Services	Continuing Education Courses	276.00
186791	12/8/2020	Academic Marketing Services LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	21,534.18
186792	12/8/2020	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	270.00
186793	12/8/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	12.84

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186793	12/8/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	17.33
186793	12/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	14.58
186793	12/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	37.56
186793	12/8/2020	AirGas USA LLC	Supplies	Facility Fee 2020	7.06
186794	12/8/2020	Apple, Inc.	Supplies	Unrestricted - Education & General	319.93
186795	12/8/2020	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	170.00
186796	12/8/2020	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.12
186797	12/8/2020	CC&I Services LLC	Renovations	Saluda Roof	800.00
186798	12/8/2020	Cengage Learning Inc	Supplies	Unrestricted - Education & General	250.00
186799	12/8/2020	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
186800	12/8/2020	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	153.04
186801	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	8.54
186801	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	250.66
186801	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	269.94
186803	12/8/2020	DP3 Architects, Ltd.	Contractual & Professional Services	Landscape Feasibility	1,210.00
186803	12/8/2020	DP3 Architects, Ltd.	Contractual & Professional Services	Exterior Facade Feasibility	2,050.00
186803	12/8/2020	DP3 Architects, Ltd.	Contractual & Professional Services	Exterior Corridors Feasibility	1,256.00
186804	12/8/2020	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	716.42
186805	12/8/2020	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67.00
186806	12/8/2020	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	125.00
186807	12/8/2020	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	90.00
186808	12/8/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
186809	12/8/2020	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
186810	12/8/2020	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
186811	12/8/2020	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	425.00
186812	12/8/2020	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
186813	12/8/2020	MSSC	Contractual & Professional Services	Continuing Education Courses	5,895.00
186814	12/8/2020	Online Learning Consortium, Inc.	Out-State Registration	Cares Act Covid 19	18,440.00
186815	12/8/2020	Pond & Company	Renovations	LCAM Phase III & Roof	10,258.00
186816	12/8/2020	Postmaster	Supplies	Unrestricted - Education & General	240.00
186818	12/8/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	248.71
186819	12/8/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.96
186820	12/8/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	152.78
186820	12/8/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	40.28
186820	12/8/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	42.68
186820	12/8/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	44.42
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	0.04
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	0.78
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	0.48
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	0.60
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	0.75
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	0.85
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.10
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.37
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.55
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.73
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.00
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.08
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.51
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.96
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.29
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.18
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.96
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.06
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.29
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.76
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.57
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.82
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.10
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.30
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.84
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.62
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15.75
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.86
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.70

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186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.17
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.38
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.06
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.67
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	25.65
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15.65
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	44.93
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	22.93
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	24.66
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	27.74
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	28.14
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	35.85
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	36.44
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	38.80
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	39.97
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	63.56
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	70.36
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	102.89
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	155.12
186824	12/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	157.63
58569	12/10/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	312.80
58570	12/10/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.25
58571	12/10/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.81
58573	12/10/2020	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	1,525.00
58574	12/10/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	735.19
58574	12/10/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	903.05
58575	12/10/2020	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	47,206.75
186826	12/15/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	11,329.44
186827	12/15/2020	Duke Energy	Utilities	Unrestricted - Education & General	36,743.72
186834	12/15/2020	#1 Painting	Renovations	Plant Fund Miscellaneous	3,800.00
186835	12/15/2020	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,516.40
186836	12/15/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	14.45
186836	12/15/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	18.02
186836	12/15/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	19.26
186836	12/15/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	79.20
186836	12/15/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	96.31
186836	12/15/2020	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	28.89
186836	12/15/2020	AirGas USA LLC	Supplies	UCME Programming	4,991.50
186837	12/15/2020	AMS Inc.	Supplies	Perkins Agricultural Instruments	1,826.06
186838	12/15/2020	Apple, Inc.	Supplies	Unrestricted - Education & General	191.53
186839	12/15/2020	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	63.75
186840	12/15/2020	Athens Paper Company	Supplies	Other Auxiliary Enterprises	289.54
186841	12/15/2020	Ballentine Ford Lincoln	Contractual & Professional Services	Unrestricted - Education & General	355.81
186842	12/15/2020	Blanchard Machinery Co.	Contractual & Professional Services	Facility Fee 2021	6,223.12
186843	12/15/2020	Broomfield Broadcasting	Contractual & Professional Services	Unrestricted - Education & General	625.00
186843	12/15/2020	Broomfield Broadcasting	Printing-Binding-Advertising Comm	Unrestricted - Education & General	675.00
186844	12/15/2020	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	290.31
186845	12/15/2020	Central Poly-Bag Corp.	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,391.00
186846	12/15/2020	College Board	Supplies	Unrestricted - Education & General	1,850.00
186847	12/15/2020	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,098.92
186848	12/15/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	461.21
186849	12/15/2020	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	356.18
186849	12/15/2020	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,368.49
186850	12/15/2020	Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	975.66
186851	12/15/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,684.72
186852	12/15/2020	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	491.01
186853	12/15/2020	Emerald Glass	Contractual & Professional Services	Unrestricted - Education & General	773.99
186854	12/15/2020	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	625.00
186855	12/15/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	128.00
186856	12/15/2020	Grove Medical	Supplies	Unrestricted - Education & General	67.41
186856	12/15/2020	Grove Medical	Supplies	Unrestricted - Education & General	134.82
186856	12/15/2020	Grove Medical	Supplies	Unrestricted - Education & General	1,534.77
186856	12/15/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	330.08
186856	12/15/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	417.00
186857	12/15/2020	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,153.16

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186858	12/15/2020	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	89.10
186859	12/15/2020	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	948.80
186860	12/15/2020	Laurens County Chamber of Commerce	Printing-Binding-Advertising Comm	Unrestricted - Education & General	795.00
186861	12/15/2020	League for Innovation in the Community College	Out-State Registration	Unrestricted - Education & General	450.00
186862	12/15/2020	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	236.01
186862	12/15/2020	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	236.01
186862	12/15/2020	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	244.89
186862	12/15/2020	LiftOne LLC	Repair Services	Unrestricted - Education & General	1,675.88
186863	12/15/2020	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	725.00
186864	12/15/2020	Mentice Inc.	Machines, Equipment & Other	Perkins Mentice Cath Lab Simulator	67,543.58
186865	12/15/2020	Merl's Solid Surfaces Inc	Renovations	Plant Fund Miscellaneous	3,447.76
186866	12/15/2020	Mobile Communications America, Inc.	Repair Services	Unrestricted - Education & General	549.00
186867	12/15/2020	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	103.36
186868	12/15/2020	Pierce Companies	Supplies	Unrestricted - Education & General	439.76
186869	12/15/2020	Pitts Steel Inc	Supplies	Perkins ABB Robots	95.00
186869	12/15/2020	Pitts Steel Inc	Supplies	Perkins ABB Robots	4,162.75
186870	12/15/2020	Pocket Nurse Medical Supplies	Supplies	Cares Act Covid 19	38.98
186871	12/15/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,044.12
186872	12/15/2020	S.C. Department of Education	Contractual & Professional Services	Perkins Reserve Funds	1,901.22
186873	12/15/2020	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	390.00
186874	12/15/2020	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
186875	12/15/2020	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	195.92
186876	12/15/2020	Strata Information Group	Contractual & Professional Services	IT Consulting	652.50
186877	12/15/2020	Thermal Resource Sales, Inc.	Contractual & Professional Services	Facility Fee 2021	10,528.80
186878	12/15/2020	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	848.00
186879	12/15/2020	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	76.40
186879	12/15/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	(26.93)
186879	12/15/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	33.15
186879	12/15/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	270.21
186879	12/15/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	277.50
186880	12/15/2020	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	45.21
186881	12/15/2020	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
58598	12/17/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.18
58599	12/17/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	31.86
58600	12/17/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	310.50
58601	12/17/2020	Cook	Contractual & Professional Services	Continuing Education Courses	1,250.00
58602	12/17/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	266.00
58603	12/17/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	586.50
58604	12/17/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	278.42
58605	12/17/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.72
58606	12/17/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.90
58608	12/17/2020	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,598.50
58609	12/17/2020	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	20,171.47
58610	12/17/2020	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,524.75
58611	12/17/2020	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	64,397.04
58611	12/17/2020	The Budd Group	Contractual & Professional Services	Cares Act Covid 19	780.00
186890	12/22/2020	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.00
186891	12/22/2020	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67.00
186892	12/22/2020	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	581.00
186893	12/22/2020	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	743.00
186894	12/22/2020	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
186895	12/22/2020	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,244.45
186896	12/22/2020	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	35.50
186897	12/22/2020	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	195.25
186898	12/22/2020	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	536.00
186899	12/22/2020	YMCA-EMP	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	42.90
186900	12/22/2020	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	25.00
186900	12/22/2020	AccuScreen	Contractual & Professional Services	Continuing Education Courses	1,845.00
186901	12/22/2020	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	270.00
186902	12/22/2020	American Library Association	Supplies	Unrestricted - Education & General	148.00
186903	12/22/2020	City of Newberry	Utilities	Unrestricted - Education & General	8,406.88
186904	12/22/2020	Corectec	Contractual & Professional Services	Unrestricted - Education & General	1,120.00
186905	12/22/2020	County of Lexington	Contractual & Professional Services	Unrestricted - Education & General	50.00
186906	12/22/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,991.79
186907	12/22/2020	Duke Energy	Utilities	Unrestricted - Education & General	2,224.46

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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
186908	12/22/2020	Emerald Glass	Contractual & Professional Services	Facility Fee 2020	8,788.00
186909	12/22/2020	Foster Tool & Supply	Supplies	UCME Programming	43.64
186910	12/22/2020	Gibson Backhoe & Dozer	Contractual & Professional Services	Facility Fee 2021	800.00
186911	12/22/2020	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	216.00
186912	12/22/2020	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	1,893.50
186913	12/22/2020	Koster	Contractual & Professional Services	Continuing Education Courses	1,200.00
186914	12/22/2020	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	620.32
186915	12/22/2020	MSSC	Contractual & Professional Services	Continuing Education Courses	125.00
186916	12/22/2020	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	676.95
186916	12/22/2020	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
186917	12/22/2020	Newberry County	Contractual & Professional Services	Unrestricted - Education & General	50.00
186918	12/22/2020	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	942.67
186919	12/22/2020	Reagan Flooring LLC	Contractual & Professional Services	Facility Fee 2021	4,915.64
186920	12/22/2020	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	198.34
186921	12/22/2020	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	40.00
186922	12/22/2020	Sinclair Inc	Supplies	Unrestricted - Education & General	42.66
186923	12/22/2020	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	9,075.00
186924	12/22/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	26.18
58630	12/24/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	30.00
58631	12/24/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.25
58632	12/24/2020	PTC Employee	Supplies	Unrestricted - Education & General	23.46
58633	12/24/2020	PTC Employee	Miscellaneous Expense	Unrestricted - Education & General	10.00
58634	12/24/2020	Merck	Contractual & Professional Services	Continuing Education Courses	1,200.00
58635	12/24/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	44.16
58636	12/24/2020	PTC Employee	Food Supplies	Unrestricted - Education & General	178.95
58638	12/24/2020	ACT Inc	Contractual & Professional Services	Continuing Education Courses	654.50
58639	12/24/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,305.59
58640	12/24/2020	D2L Ltd	Contractual & Professional Services	Midlands GEAR UP	7,490.00