CHECK #	CHECK DATE		CATEGORY	SOURCE	TOTAL
178873	2/5/2020	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,487.94
178874	2/5/2020	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	460.00
178875	2/5/2020	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	270.00
178877	2/5/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	7.30
178877	2/5/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.27
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.97
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	11.94
178877 178877	2/5/2020 2/5/2020	AirGas USA LLC AirGas USA LLC	Supplies	Unrestricted - Education & General Unrestricted - Education & General	27.22 33.18
178877	2/5/2020		Supplies Supplies	Unrestricted - Education & General	62.36
178877	2/5/2020	AirGas USA LLC AirGas USA LLC	Supplies	Unrestricted - Education & General	106.03
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	203.84
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	203.84
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	256.90
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	324.92
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	416.59
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	623.80
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,016.82
178877	2/5/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,489.34
178877	2/5/2020	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	29.85
178877	2/5/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	48.15
178877	2/5/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	107.00
178877	2/5/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	532.22
178877	2/5/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	2,568.00
178878	2/5/2020	Amish Oven	Contractual & Professional Services	Unrestricted - Education & General	1,891.15
178879	2/5/2020	Athens Paper Company	Supplies	Other Auxiliary Enterprises	147.87
178879	2/5/2020	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,569.44
178880	2/5/2020	Brodart Co	Supplies	Unrestricted - Education & General	437.82
178881	2/5/2020	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	361.25
178882	2/5/2020	Carolina Hardwoods, LLC	Educational Supplies	Unrestricted - Education & General	2,400.00
178883	2/5/2020	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	2,544.36
178885	2/5/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	15,982.58
178886	2/5/2020	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,149.82
178887	2/5/2020	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	957.65
178888	2/5/2020	Duke Energy	Utilities	Unrestricted - Education & General	6,243.71
178889	2/5/2020	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	414.81
178890	2/5/2020	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	115.00
178891	2/5/2020	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,572.20
178891	2/5/2020	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	158,653.34
178891	2/5/2020	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,190.80
178891	2/5/2020	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,851.20
178891	2/5/2020	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,333.42
178891	2/5/2020	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,038.82
178891	2/5/2020	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	765.42
178891	2/5/2020	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	133.56
178891	2/5/2020	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,222.98
178891	2/5/2020	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,029.38
178891	2/5/2020	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,080.00
178892	2/5/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
178893	2/5/2020	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
178894	2/5/2020	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	820.90
178894	2/5/2020	Internetwork Services Inc	Machines, Equipment & Other	Unrestricted - Education & General	7,633.39
178895	2/5/2020	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
178896	2/5/2020	Mansel	Contractual & Professional Services	Continuing Education Courses	140.00
178897	2/5/2020	McCormick County School District	Contractual & Professional Services	Unrestricted - Education & General	165.50
178898	2/5/2020	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
178899	2/5/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	29.03
178900	2/5/2020	Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	45.88
178901	2/5/2020	Overhead Door Company	Contractual & Professional Services	Unrestricted - Education & General	296.50
178902	2/5/2020	Patriot Concrete Cutting, LLC	Contractual & Professional Services	Unrestricted - Education & General	350.00
178903	2/5/2020	Pavia Systems, Inc.	Contractual & Professional Services	Continuing Education Courses	252.00
178903	2/5/2020	Pavia Systems, Inc.	Contractual & Professional Services	WIG Ready To Roll	504.00
178904	2/5/2020	Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	98.49
			Maintenance Supplies & Fuel	Unrestricted - Education & General	7.30
178904	2/5/2020	<b>2</b> ,	Supplier	Uprostricted Education 9 Consul	
178905	2/5/2020 2/5/2020	Pitts Steel Inc	Supplies	Unrestricted - Education & General	541.03
178905 178906	2/5/2020 2/5/2020 2/5/2020	Pitts Steel Inc Reach EAP LLC	Contractual & Professional Services	Unrestricted - Education & General	2,675.00
178905 178906 178907	2/5/2020 2/5/2020 2/5/2020 2/5/2020	Pitts Steel Inc Reach EAP LLC Rhodes	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	2,675.00 140.00
178905 178906 178907 178908	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	Pitts Steel Inc Reach EAP LLC Rhodes Rittenhouse Book Distributors	Contractual & Professional Services Contractual & Professional Services Supplies	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	2,675.00 140.00 53.89
178905 178906 178907 178908 178909	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	Pitts Steel Inc Reach EAP LLC Rhodes Rittenhouse Book Distributors Rudd	Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Facility Fee 2020	2,675.00 140.00 53.89 7,920.00
178905 178906 178907 178908 178909 178910	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	Pitts Steel Inc Reach EAP LLC Rhodes Rittenhouse Book Distributors Rudd Saluda County Water & Sewer Authority	Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Facility Fee 2020 Unrestricted - Education & General	2,675.00 140.00 53.89 7,920.00 375.00
178905 178906 178907 178908 178909 178910 178911	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	Pitts Steel Inc Reach EAP LLC Rhodes Rittenhouse Book Distributors Rudd Saluda County Water & Sewer Authority Service Printing Company Inc	Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities Printing-Binding-Advertising Comm	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Facility Fee 2020 Unrestricted - Education & General Unrestricted - Education & General	2,675.00 140.00 53.89 7,920.00 375.00 1,966.66
178905 178906 178907 178908 178909 178910	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	Pitts Steel Inc Reach EAP LLC Rhodes Rittenhouse Book Distributors Rudd Saluda County Water & Sewer Authority	Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Facility Fee 2020 Unrestricted - Education & General	2,675.00 140.00 53.89 7,920.00 375.00

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
178914	2/5/2020	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	34.23
178914	2/5/2020	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	50.79
178915	2/5/2020	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
178916	2/5/2020	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	6,840.93
178917	2/5/2020	Trane Upstate Carolina	Repair Services	Unrestricted - Education & General	717.00
178918	2/5/2020	United Parcel Service	Supplies	Unrestricted - Education & General	500.00
178919	2/5/2020	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
178920 178921	2/5/2020 2/5/2020	West Carolina Rural Tel Coop WLBG	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	811.19 300.00
52048	2/6/2020	PTC Employee	Printing-Binding-Advertising Comm In-State Private Automobile	Unrestricted - Education & General	40.25
52048	2/6/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.03
52050	2/6/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.35
52050	2/6/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	136.56
52052	2/6/2020	Cook	Contractual & Professional Services	Continuing Education Courses	475.00
52053	2/6/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	262.87
52053	2/6/2020	PTC Employee	Out-State Lodging	Continuing Education Courses	735.84
52053	2/6/2020	PTC Employee	Out-State Meals	Continuing Education Courses	125.00
52053	2/6/2020	PTC Employee	Out-State Private Automobile	Continuing Education Courses	354.20
52054	2/6/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.73
52055	2/6/2020	PTC Employee	Food Supplies	Unrestricted - Education & General	19.52
52056	2/6/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	158.36
52057	2/6/2020	PTC Employee	Supplies	Unrestricted - Education & General	14.50
52058	2/6/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.75
52059	2/6/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
52060	2/6/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	155.25
52061	2/6/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	69.00
52062 52063	2/6/2020 2/6/2020	PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	230.00 230.00
52063	2/6/2020	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	230.00
52064	2/6/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	275.15
52065	2/6/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	143.75
52068	2/6/2020	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	2,240.00
52069	2/6/2020	DAA Consulting Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	483.75
52070	2/6/2020	Softdocs	Supplies	Unrestricted - Education & General	195.53
52070	2/6/2020	Softdocs	Supplies	Unrestricted - Education & General	538.13
178926	2/10/2020	Postmaster	Supplies	Unrestricted - Education & General	3,000.00
178927	2/12/2020	AccuScreen	Contractual & Professional Services	Continuing Education Courses	2,395.00
178928	2/12/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	15.07
178928	2/12/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	39.47
178928	2/12/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	212.54
178928		AirGas USA LLC	Supplies	Unrestricted - Education & General	888.34
178929		American Welding Society	Dues and Membership	Unrestricted - Education & General	88.00
178930	2/12/2020		Contractual & Professional Services	Unrestricted - Education & General	25,047.76
178930	2/12/2020		Supplies	Unrestricted - Education & General	544.00
178931		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.20
178932 178933		Bunnell-Lammons Engineering, Inc.	Renovations	UCME College Funds	10,840.63
178933	2/12/2020	Burdelle Butler United Methodist Church	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	24.15 50.00
178934		Call Experts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	22.00
178936		CC&I Services LLC	Renovations	Newberry Epoxy Floor	340.00
178937		Charleston County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	25.00
178938		Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	156.14
178939	2/12/2020	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
178940	2/12/2020	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	5,155.45
178941	2/12/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	55.13
178941	2/12/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	847.85
178942	2/12/2020	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
178943	2/12/2020	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	767.51
178943	2/12/2020	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	4,036.04
178944	2/12/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,824.37
178945	2/12/2020	Duke Energy	Utilities	Unrestricted - Education & General	28,347.99
178946		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	347.78
178947		ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,750.00
178948		George's Garage	Contractual & Professional Services	Continuing Education Courses	307.00
178949		Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	213.00
178950		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
178951	2/12/2020	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,130.58
178952		IDEXX Laboratories	Supplies	Unrestricted - Education & General	68.01
178952		IDEXX Laboratories	Supplies	Unrestricted - Education & General	368.83
178953	2/12/2020		Contractual & Professional Services	Unrestricted - Education & General	2,808.90
170054	2/12/2020	IVISSC	Contractual & Professional Services	Continuing Education Courses	250.00
178954		Nations Roof of Carolins, U.C.	Contractual & Destantional Condition	Doof Drojocts C. R. F. Diden	10 500 25
178954 178955 178956		Nations Roof of Carolina, LLC Nelnet Business Solutions	Contractual & Professional Services Fixed Expenses	Roof Projects G & E Bldgs Unrestricted - Education & General	18,569.25 734.70

		DAVE
CHECK # 178957	CHECK DATE 2/12/2020	
178958	2/12/2020	
178959	2/12/2020	Prime Media
178960	2/12/2020	Reach EAP LLC
178961	2/12/2020	SC Chamber Of Commerce
178962	2/12/2020	SCASFAA
178963	2/12/2020	SCAVA
178963 178964	2/12/2020 2/12/2020	SCAVA SGA / NarmourWright Design, PA
178965	2/12/2020	Shred-With-Us LLC
178966	2/12/2020	Southeastern Grocers, LLC
178967	2/12/2020	Southeastern Grocers, LLC
178968	2/12/2020	Spectrum Reach
178969	2/12/2020	Trajecsys Corp
178969	2/12/2020	Trajecsys Corp
178970	2/12/2020	Trane Upstate Carolina
178971 178971	2/12/2020 2/12/2020	Triangle True Value Hardware Triangle True Value Hardware
178971	2/12/2020	Triangle True Value Hardware
178971	2/12/2020	Triangle True Value Hardware
178971	2/12/2020	Triangle True Value Hardware
178972	2/12/2020	United Refrigeration Inc
178972	2/12/2020	United Refrigeration Inc
178972	2/12/2020	United Refrigeration Inc
178973	2/12/2020	Upper Savannah Council of Governments
178974	2/12/2020	Upper Savannah Council of Governments
178975	2/12/2020	Upstate Documentation Services, LLC
178976 178977	2/12/2020 2/12/2020	Ward's Natural Science Woodruff Road Urgent Care, P.C.
178977	2/12/2020	Woodrun Koad Orgent Care, P.C. WorldPoint
180094	2/12/2020	Holtzclaw Lawn Service LLC
180095	2/12/2020	Kingston Plantation
52085	2/13/2020	PTC Employee
52086	2/13/2020	PTC Employee
52087	2/13/2020	PTC Employee
52088	2/13/2020	PTC Employee
52088	2/13/2020	PTC Employee
52089	2/13/2020	Cook
52090 52090	2/13/2020 2/13/2020	PTC Employee PTC Employee
52090	2/13/2020	PTC Employee
52090	2/13/2020	PTC Employee
52091	2/13/2020	PTC Employee
52091	2/13/2020	PTC Employee
52091	2/13/2020	PTC Employee
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52092	2/13/2020	PTC Employee
52092	2/13/2020	PTC Employee
52093 52094	2/13/2020 2/13/2020	PTC Employee PTC Employee
52094	2/13/2020	
52095	2/13/2020	PTC Employee
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52095	2/13/2020	PTC Employee
52096	2/13/2020	PTC Employee
52097	2/13/2020	PTC Employee
52098	2/13/2020	PTC Employee
52099	2/13/2020	PTC Employee
52101 52102	2/13/2020 2/13/2020	M.B. Kahn Construction Co., Inc. Mansfield Oil Company
52102	2/13/2020	Mansfield Oil Company
53101	2/13/2020	PTC Employee
53101	2/14/2020	PTC Employee
180101	2/14/2020	Pendergrass
180102	2/19/2020	ABET Inc
180103 180104	2/19/2020 2/19/2020	AccuScreen
180104 180105	2/19/2020 2/19/2020	AFC Urgent Care Greenwood AirGas USA LLC
180105	2/19/2020	
180105	2/19/2020	AirGas USA LLC
180106	2/19/2020	American Association for Respiratory Care

CATEGORY
Printing-Binding-Advertising Comm
Contractual & Professional Services
Printing-Binding-Advertising Comm
Contractual & Professional Services Dues and Membership
In-State Registration
Dues and Membership
In-State Registration
Renovations Contractual & Professional Services
Food Supplies
Food Supplies
Printing-Binding-Advertising Comm
Contractual & Professional Services Contractual & Professional Services
Contractual & Professional Services
Supplies
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Supplies
Supplies Supplies
Supplies
Supplies
Supplies
Contractual & Professional Services Contractual & Professional Services
Renovations
Supplies
Contractual & Professional Services
Contractual & Professional Services
Contractual Services - Grounds In-State Lodging
In-State Private Automobile
In-State Private Automobile
Out-State Lodging
In-State Misc. Travel In-State Private Automobile
Contractual & Professional Services
In-State Lodging
In-State Meals
In-State Misc. Travel In-State Private Automobile
In-State Lodging
In-State Meals
In-State Private Automobile
In-State Lodging
In-State Meals In-State Private Automobile
In-State Private Automobile
In-State Private Automobile
In-State Private Automobile
Out-State Meals Out-State Misc. Travel
Out-State Private Automobile
In-State Private Automobile
In-State Private Automobile
In-State Private Automobile In-State Private Automobile
Renovations
Maintenance Supplies & Fuel
Maintenance Supplies & Fuel
In-State Lodging
In-State Meals In-State Misc. Travel
In-State Private Automobile
In-State Registration
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services Contractual & Professional Services
Supplies
Supplies
Supplies
Supplies

SOURCE	TOTAL
Unrestricted - Education & General	146.25
WIG Ready To Roll	504.00
Unrestricted - Education & General	160.66
Unrestricted - Education & General Unrestricted - Education & General	891.67 1,100.00
Unrestricted - Education & General	225.00
Unrestricted - Education & General	25.00
Unrestricted - Education & General	350.00
Gunsmithing Renovations Unrestricted - Education & General	14,008.75 171.43
Unrestricted - Education & General	126.86
Unrestricted - Education & General	70.09
Unrestricted - Education & General Unrestricted - Education & General	80.29 107.00
Unrestricted - Education & General	1,498.00
Unrestricted - Education & General	825.00
Unrestricted - Education & General	4.80
Unrestricted - Education & General Unrestricted - Education & General	24.06 34.64
Unrestricted - Education & General	158.90
Unrestricted - Education & General	251.81
Unrestricted - Education & General	86.28
Unrestricted - Education & General	193.57 430.63
Unrestricted - Education & General WIG Ready To Roll	2,081.25
WIG Ready To Roll	5,050.50
UCME College Funds	740.00
Unrestricted - Education & General	185.35 841.00
WIG Ready To Roll Continuing Education Courses	2,766.48
Unrestricted - Education & General	2,400.00
Unrestricted - Education & General	124.32
Unrestricted - Education & General Unrestricted - Education & General	138.00 93.32
Unrestricted - Education & General	348.40
Unrestricted - Education & General	4.00
Unrestricted - Education & General	98.67
Continuing Education Courses Unrestricted - Education & General	250.00 106.33
Unrestricted - Education & General	17.00
Unrestricted - Education & General	2.00
Unrestricted - Education & General Unrestricted - Education & General	91.43
Unrestricted - Education & General	106.33 17.00
Unrestricted - Education & General	68.77
Unrestricted - Education & General	311.36
Unrestricted - Education & General Unrestricted - Education & General	34.00
Unrestricted - Education & General	101.20 217.35
Unrestricted - Education & General	46.00
Unrestricted - Education & General	28.75
Unrestricted - Education & General Unrestricted - Education & General	370.00 165.00
Unrestricted - Education & General	65.90
Unrestricted - Education & General	172.50
Unrestricted - Education & General	103.50
Unrestricted - Education & General Continuing Education Courses	273.13 98.90
Greenwood County UCME	1,266,095.59
Unrestricted - Education & General	1,410.63
Continuing Education Courses	150.00
Unrestricted - Education & General Unrestricted - Education & General	356.60 77.00
Unrestricted - Education & General	14.00
Unrestricted - Education & General	89.01
Unrestricted - Education & General	45.70
Continuing Education Courses Unrestricted - Education & General	140.00 2,325.00
Unrestricted - Education & General	115.00
Continuing Education Courses	109.00
Unrestricted - Education & General Unrestricted - Education & General	13.27
Unrestricted - Education & General	45.01 141.75
Unrestricted - Education & General	245.00

		DAVE
CHECK # 180107	CHECK DATE 2/19/2020	
180108	2/19/2020	applya Occupational Strategies
180109	2/19/2020	
180110		Castle Branch, Inc.
180111 180112	2/19/2020	Centerline Engineered Solutions Inc Central Poly-Bag Corp.
180112		City of Newberry
180114	2/19/2020	
180115		Cullum Electric & Mechanical Inc
180116		Dean Hunter & Co
180117 180118		Duke Energy Enterprise Rent-a-Car
180118		Enterprise Rent-a-Car
180119		ER Technologies
180120		FRESHWORKS INC
180121		George's Garage
180122 180123		Gregory Pest Control Harley Funeral Home & Crematory
180123		Harling's Tire Market
180125		Herald Office Systems Inc
180125		Herald Office Systems Inc
180126	2/19/2020	
180127 180128		Minitab Inc Motorola Solutions Inc
180128	2/19/2020 2/19/2020	
180130		National Associated Colleges of Mortuary Science
180131		Press and Banner
180132	2/19/2020	
180133	2/19/2020	
180134 180135		Sherwin Williams Co Shred-With-Us LLC
180136		PTC Employee
180136		PTC Employee
180136		PTC Employee
180137	2/19/2020	
180138 180139	2/19/2020	Smith's Termite and Pest Control TestOut Corporation
180135	2/19/2020	The Budd Group
180141		The Chicken Place
180142	2/19/2020	The Lamar Companies
180143	2/19/2020	US Dept of Homeland Security
180144 53189	2/19/2020	Verizon Wireless PTC Employee
53190		PTC Employee
53191	2/20/2020	PTC Employee
53192	2/20/2020	
53193 53194		PTC Employee PTC Employee
53194		PTC Employee
53196	2/20/2020	PTC Employee
53197	2/20/2020	PTC Employee
53198	2/20/2020	PTC Employee
53199	2/20/2020	PTC Employee PTC Employee
53200 53200	2/20/2020 2/20/2020	PTC Employee PTC Employee
53200	2/20/2020	PTC Employee
53201	2/20/2020	PTC Employee
53202	2/20/2020	PTC Employee
53203 53204	2/20/2020 2/20/2020	PTC Employee PTC Employee
53204	2/20/2020	PTC Employee
53206	2/20/2020	PTC Employee
53207	2/20/2020	PTC Employee
53208	2/20/2020	PTC Employee
53210 53211	2/20/2020 2/20/2020	ACT Inc Barnes and Noble
53211	2/20/2020	Laughlin Training Solutions LLC
180145	2/20/2020	Cromer Babb Porter & Hicks LLC
180183	2/26/2020	AAPC
180184	2/26/2020	AccuScreen
180185	2/26/2020	AirGas USA LLC
180185 180185	2/26/2020 2/26/2020	AirGas USA LLC AirGas USA LLC
180185	2/26/2020	AirGas USA LLC

CATEGORY
Minor Equipment (<5000) Contractual & Professional Services
Supplies
Contractual & Professional Services
Supplies
Maintenance Supplies & Fuel
Utilities
Contractual & Professional Services Repair Services
Contractual & Professional Services
Utilities
In-State Car Rental
In-State Car Rental
Contractual & Professional Services
Software & Maintenance Contracts
Contractual & Professional Services Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Supplies
Maintenance Supplies & Fuel
Contractual & Professional Services Software & Maintenance Contracts
Contractual & Professional Services
Contractual & Professional Services
Dues and Membership
Printing-Binding-Advertising Comm
Contractual & Professional Services
Contractual & Professional Services
Maintenance Supplies & Fuel Contractual & Professional Services
In-State Lodging
In-State Meals
In-State Private Automobile
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services Contractual Services - Janitorial
Food Supplies
Printing-Binding-Advertising Comm
Contractual & Professional Services
Contractual & Professional Services
In-State Private Automobile
In-State Private Automobile In-State Private Automobile
Contractual & Professional Services
In-State Private Automobile
In-State Private Automobile
Food Supplies
In-State Private Automobile
In-State Private Automobile In-State Private Automobile
In-State Private Automobile
In-State Lodging
In-State Meals
In-State Private Automobile
In-State Private Automobile
In-State Private Automobile In-State Private Automobile
In-State Private Automobile
Dues and Membership
Food Supplies
In-State Private Automobile
In-State Private Automobile
Contractual & Professional Services
AP Barnes & Noble Bookstore-Student Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Supplies
Supplies
Supplies Supplies

SOURCE Unrestricted - Education & General	TOTAL 1,175.93
Unrestricted - Education & General	949.95
Unrestricted - Education & General	15,416.75
Unrestricted - Education & General	35.00
Unrestricted - Education & General	658.26
Unrestricted - Education & General Unrestricted - Education & General	1,177.00 9,990.56
Unrestricted - Education & General	2,100.00
Unrestricted - Education & General	810.69
Unrestricted - Education & General	975.00
Unrestricted - Education & General Student Support Services 2020	1,765.41 80.44
Student Support Serv Veterans 2020	80.44
Continuing Education Courses	2,750.00
Unrestricted - Education & General	11,634.00
Continuing Education Courses	68.00
Unrestricted - Education & General Unrestricted - Education & General	36.50 2,100.00
Unrestricted - Education & General	300.00
Unrestricted - Education & General	698.62
Facility Fee 2019	13,892.19
Unrestricted - Education & General	150.00
Unrestricted - Education & General Unrestricted - Education & General	565.50 294.10
Continuing Education Courses	2,235.00
Unrestricted - Education & General	500.00
Unrestricted - Education & General	180.00
Continuing Education Courses	1,000.00
Unrestricted - Education & General Facility Fee 2019	6,031.42 580.30
Unrestricted - Education & General	40.00
Unrestricted - Education & General	372.96
Unrestricted - Education & General	54.00
Unrestricted - Education & General	263.35
Continuing Education Courses Unrestricted - Education & General	140.00 395.00
Continuing Education Courses	645.00
Unrestricted - Education & General	47,206.75
Unrestricted - Education & General	252.65
Unrestricted - Education & General	2,075.00
Unrestricted - Education & General Unrestricted - Education & General	25.00 3,478.00
Unrestricted - Education & General	161.00
Unrestricted - Education & General	272.90
Unrestricted - Education & General	122.07
Continuing Education Courses	395.00 74.75
Perkins Technology for Spec Pops Unrestricted - Education & General	156.23
Unrestricted - Education & General	33.49
Unrestricted - Education & General	155.25
Perkins Career Planning	14.38
Student Support Services 2020 Unrestricted - Education & General	28.75 161.46
Unrestricted - Education & General	309.12
Unrestricted - Education & General	34.00
Unrestricted - Education & General	101.20
Unrestricted - Education & General	155.25
Unrestricted - Education & General Unrestricted - Education & General	354.20 155.25
Unrestricted - Education & General	86.25
Unrestricted - Education & General	75.00
Unrestricted - Education & General	11.80
Unrestricted - Education & General	186.30
Unrestricted - Education & General Continuing Education Courses	28.75 2,087.12
Unrestricted - Education & General	752,728.89
Continuing Education Courses	100.00
Unrestricted - Education & General	10,000.00
Unrestricted - Education & General	450.00
Continuing Education Courses Unrestricted - Education & General	755.00 14.93
Unrestricted - Education & General	14.93
Unrestricted - Education & General	18.45
Unrestricted - Education & General	755.42

CHECK #	CHECK DATE		CATEGORY	
180185		AirGas USA LLC	Supplies	ι
180186		Apple, Inc.	Minor Equipment (<5000)	C
180187		applya Occupational Strategies	Contractual & Professional Services	ι
180188		Associated Posters	Printing-Binding-Advertising Comm	ι
180189	2/26/2020		Contractual & Professional Services	(
180190		Business Cards Tomorrow	Supplies	(
180191		CenturyLink	Contractual & Professional Services	ι
180192		PTC Employee	In-State Private Automobile	ι
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	0
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196	2/26/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	0
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	0
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	0
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	0
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	0
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	0
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	0
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	(
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	
180196		Computer Consultants & Merchants Inc		
180196		Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	
180196		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services	
180196 180196		Computer Consultants & Merchants Inc	Contractual & Professional Services	
			Contractual & Professional Services	
180196 180197		Computer Consultants & Merchants Inc Craig's Firearm Supply, Inc.	Supplies	
180197		Craig's Firearm Supply, Inc.	Supplies	
		Crouch Hardware	Supplies	
180198		Crouch Hardware	Supplies	
180198 180199		Cullum Electric & Mechanical Inc	Repair Services	
180199		Data Network Solutions	Supplies	
180200		Dominion Energy South Carolina	Utilities	
180201		Duke Energy	Utilities	
180202		Farmer Construction, LLC	Contractual & Professional Services	
180203	2/26/2020		Supplies	
180204	2/26/2020		Supplies	
180204		Gregory Pest Control	Contractual & Professional Services	
180205		Harling's Tire Market	Contractual & Professional Services	
180206		Hoffman Building Technologies, Inc.	Contractual & Professional Services	
180207		Holtzclaw Lawn Service LLC	Contractual & Professional Services	
180208		International Business Machines Corporation	Software & Maintenance Contracts	
180209		Internetwork Services Inc	Supplies	
100210	_, _0, 2020			

SOURCE	TOTAL
Unrestricted - Education & General	895.27
Continuing Education Courses	319.93
Unrestricted - Education & General Unrestricted - Education & General	350.16
Continuing Education Courses	250.38 257.25
Other Auxiliary Enterprises	93.79
Unrestricted - Education & General	596.62
Unrestricted - Education & General	58.65
Other Auxiliary Enterprises Other Auxiliary Enterprises	2.79 3.32
Other Auxiliary Enterprises	3.70
Other Auxiliary Enterprises	5.63
Other Auxiliary Enterprises	6.29
Other Auxiliary Enterprises Other Auxiliary Enterprises	9.92 11.87
Other Auxiliary Enterprises	14.96
Other Auxiliary Enterprises	15.71
Other Auxiliary Enterprises	16.19
Other Auxiliary Enterprises	17.25 19.45
Other Auxiliary Enterprises Other Auxiliary Enterprises	23.14
Other Auxiliary Enterprises	23.46
Other Auxiliary Enterprises	23.89
Other Auxiliary Enterprises	26.71
Other Auxiliary Enterprises Other Auxiliary Enterprises	30.74 31.16
Other Auxiliary Enterprises	32.61
Other Auxiliary Enterprises	33.57
Other Auxiliary Enterprises	35.76
Other Auxiliary Enterprises Other Auxiliary Enterprises	44.00 45.14
Other Auxiliary Enterprises	45.14
Other Auxiliary Enterprises	48.69
Other Auxiliary Enterprises	51.30
Other Auxiliary Enterprises	71.12 71.99
Other Auxiliary Enterprises Other Auxiliary Enterprises	84.74
Other Auxiliary Enterprises	172.32
Other Auxiliary Enterprises	80.99
Other Auxiliary Enterprises	99.58
Other Auxiliary Enterprises Other Auxiliary Enterprises	111.60 128.25
Other Auxiliary Enterprises	130.31
Other Auxiliary Enterprises	147.85
Other Auxiliary Enterprises	152.49
Other Auxiliary Enterprises Other Auxiliary Enterprises	157.22 178.71
Other Auxiliary Enterprises	232.91
Other Auxiliary Enterprises	273.92
Other Auxiliary Enterprises	282.05
Other Auxiliary Enterprises Other Auxiliary Enterprises	284.20 460.11
Other Auxiliary Enterprises	622.45
Other Auxiliary Enterprises	1,016.34
Other Auxiliary Enterprises	1,572.21
Other Auxiliary Enterprises Other Auxiliary Enterprises	1,977.87 2,119.87
Unrestricted - Education & General	195.70
Unrestricted - Education & General	321.00
Unrestricted - Education & General	84.64
Unrestricted - Education & General Unrestricted - Education & General	126.35 972.00
UCME Programming	2,847.20
Unrestricted - Education & General	1,523.99
Unrestricted - Education & General	50.48
Edgefield Fire & Security	11,692.58
Gunsmithing Programming Gunsmithing Programming	16.43 453.68
Unrestricted - Education & General	109.50
Unrestricted - Education & General	724.00
Unrestricted - Education & General	986.50
Unrestricted - Education & General Unrestricted - Education & General	2,400.00 2,854.76
UCME Programming	4,960.80

CATEGORY

CHECK #	CHECK DATE	PAYEE
180211	2/26/2020	John Ward Enterprises
180212		Lakelands Area FCA
180213	2/26/2020	
180214 180215	2/26/2020	Laurens County Water & Sewer ManagedPrint Inc
180215		ManagedPrint Inc
180216	2/26/2020	Mor-bid LLC
180217	2/26/2020	Mr. Lube
180218	2/26/2020	MSSC
180219	2/26/2020	NAEYC Accreditation
180220	2/26/2020	NASFAA
180221 180222	2/26/2020 2/26/2020	Network Controls & Electric Inc New Age Protection, Inc.
180222	2/26/2020	
180223	2/26/2020	Omni Financial Group Inc
180224	2/26/2020	Omni Financial Group Inc
180225	2/26/2020	Otis Elevator Company
180226	2/26/2020	PAHRA
180227	2/26/2020	Pitts Steel Inc
180228	2/26/2020	Professional Printers
180229 180230	2/26/2020 2/26/2020	PRTC Rittenhouse Book Distributors
180230	2/26/2020	Rotary Club of Newberry
180232	2/26/2020	S.C. Department Of Revenue
180233	2/26/2020	SCAVA
180234	2/26/2020	SONITROL
180235	2/26/2020	Southeastern Grocers, LLC
180236	2/26/2020	Southeastern Grocers, LLC
180237	2/26/2020	Stanick Sheet Metal & Roofing Co Inc
180238 180239	2/26/2020 2/26/2020	State Board for Tech & Comp Educ. Stericycle
180239	2/26/2020	Trajecsys Corp
180240		United Refrigeration Inc
180241	2/26/2020	United Refrigeration Inc
180241	2/26/2020	United Refrigeration Inc
180241	2/26/2020	United Refrigeration Inc
180241	2/26/2020	United Refrigeration Inc
180242	2/26/2020	Ward's Natural Science
53245 53245	2/27/2020 2/27/2020	PTC Employee PTC Employee
53245	2/27/2020	PTC Employee
53246	2/27/2020	PTC Employee
53246	2/27/2020	PTC Employee
53246	2/27/2020	PTC Employee
53247	2/27/2020	PTC Employee
53247	2/27/2020	PTC Employee
53247 53248	2/27/2020 2/27/2020	PTC Employee Cook
53248	2/27/2020	PTC Employee
53250	2/27/2020	PTC Employee
53251	2/27/2020	PTC Employee
53252	2/27/2020	PTC Employee
53252	2/27/2020	PTC Employee
53252	2/27/2020	PTC Employee
53253	2/27/2020 2/27/2020	PTC Employee PTC Employee
53254 53255	2/27/2020	PTC Employee
53256	2/27/2020	PTC Employee
53256	2/27/2020	PTC Employee
53256	2/27/2020	PTC Employee
53257	2/27/2020	PTC Employee
53258	2/27/2020	PTC Employee
53258	2/27/2020	PTC Employee
53258 53259	2/27/2020 2/27/2020	PTC Employee PTC Employee
53260	2/27/2020	PTC Employee
53260	2/27/2020	PTC Employee
53261	2/27/2020	PTC Employee
53262	2/27/2020	PTC Employee
53263 53263	2/27/2020 2/27/2020	PTC Employee PTC Employee
55205	2,2,72020	e Employee

CATEGORY
Contractual & Professional Services
Printing-Binding-Advertising Comm
Dues and Membership
Utilities
Supplies
Supplies
Supplies
Repair Services
Contractual & Professional Services
Dues and Membership
Out-State Registration Contractual & Professional Services
Contractual & Professional Services
Dues and Membership
Fixed Expenses
Deduction - Miscellaneous
Contractual Services - Life Safety
Dues and Membership
Supplies
Contractual & Professional Services
Contractual & Professional Services
Supplies
Contractual & Professional Services
Deduction - State Levy
In-State Registration
Contractual Services - Life Safety
Food Supplies
Food Supplies
Contractual & Professional Services
Software & Maintenance Contracts
Contractual & Professional Services
Contractual & Professional Services
Supplies
Supplies
Supplies
Supplies
Supplies Supplies
In-State Lodging
In-State Meals
In-State Private Automobile
In-State Lodging
In-State Meals
In-State Private Automobile
In-State Lodging
In-State Meals
In-State Private Automobile
Contractual & Professional Services
In-State Private Automobile
In-State Private Automobile
In-State Private Automobile
In-State Lodging
In-State Meals
In-State Private Automobile
In-State Private Automobile
In-State Private Automobile In-State Private Automobile
In-State Lodging
In-State Meals
In-State Private Automobile
In-State Private Automobile
Out-State Meals
Out-State Misc. Travel
Out-State Other Transportation
In-State Private Automobile
In-State Meals
In-State Private Automobile
Out-State Meals
Out-State Misc. Travel
Out-State Other Transportation
Out-State Private Automobile
In-State Private Automobile
In-State Lodging
In-State Meals

SOURCE	ΤΟΤΑΙ
Facility Fee 2020	<b>TOTAL</b> 4,200.00
Unrestricted - Education & General	100.00
Unrestricted - Education & General	50.00
Unrestricted - Education & General Other Auxiliary Enterprises	36.03 203.30
Other Auxiliary Enterprises	219.30
Unrestricted - Education & General	3,214.12
Unrestricted - Education & General	102.90
Continuing Education Courses Unrestricted - Education & General	265.00 1,683.00
Unrestricted - Education & General	699.00
Unrestricted - Education & General	11,940.18
Unrestricted - Education & General	21,699.75
Unrestricted - Education & General Unrestricted - Education & General	275.00 5.00
Unrestricted - Payroll Clearing Fun	6.25
Unrestricted - Education & General	362.49
Unrestricted - Education & General	150.00
Unrestricted - Education & General Unrestricted - Education & General	646.45 359.52
Unrestricted - Education & General	445.34
Unrestricted - Education & General	46.19
Unrestricted - Education & General	225.00
Unrestricted - Payroll Clearing Fun	112.50
Student Support Serv Veterans 2020 Unrestricted - Education & General	200.00 215.62
Unrestricted - Education & General	381.72
Unrestricted - Education & General	78.32
Unrestricted - Education & General	1,440.00
Unrestricted - Education & General Unrestricted - Education & General	5,769.42 712.56
Unrestricted - Education & General	1,364.25
Unrestricted - Education & General	16.47
Unrestricted - Education & General	81.88
Unrestricted - Education & General Unrestricted - Education & General	91.65 179.16
Unrestricted - Education & General	372.90
Unrestricted - Education & General	1,658.94
Unrestricted - Education & General	248.64
Unrestricted - Education & General Unrestricted - Education & General	54.00 257.60
Unrestricted - Education & General	248.00
Unrestricted - Education & General	54.00
Unrestricted - Education & General	267.96
Unrestricted - Education & General Unrestricted - Education & General	248.64 54.00
Unrestricted - Education & General	189.75
Continuing Education Courses	250.00
Student Support Serv Veterans 2020	46.00 777.40
Unrestricted - Education & General Unrestricted - Education & General	39.10
Professional Development	248.64
Professional Development	44.00
Professional Development	372.60
Unrestricted - Education & General Unrestricted - Education & General	197.80 333.50
Unrestricted - Education & General	28.75
Unrestricted - Education & General	372.96
Unrestricted - Education & General Unrestricted - Education & General	71.00 276.00
Unrestricted - Education & General	239.20
Unrestricted - Education & General	94.00
Unrestricted - Education & General	60.00
Unrestricted - Education & General Unrestricted - Education & General	62.26 135.70
Unrestricted - Education & General	54.00
Unrestricted - Education & General	267.95
Unrestricted - Education & General	115.00
Unrestricted - Education & General Unrestricted - Education & General	116.00 25.46
Unrestricted - Education & General	50.60
Unrestricted - Education & General	86.25
Unrestricted - Education & General	124.32
Unrestricted - Education & General	44.00

HECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
53263	2/27/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	270.2
53264	2/27/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.2
53264	2/27/2020	PTC Employee	In-State Registration	Unrestricted - Education & General	50.0
53265	2/27/2020	PTC Employee	In-State Lodging	Unrestricted - Education & General	124.3
53265	2/27/2020	PTC Employee	In-State Meals	Unrestricted - Education & General	35.0
53265	2/27/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	243.8
53266	2/27/2020	PTC Employee	Barnes and Noble	Unrestricted - Education & General	30.7
53267	2/27/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.1
53268	2/27/2020	PTC Employee	In-State Lodging	Unrestricted - Education & General	248.6
53268	2/27/2020	PTC Employee	In-State Meals	Unrestricted - Education & General	71.0
53268	2/27/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	257.6
53268	2/27/2020	PTC Employee	Out-State Meals	Unrestricted - Education & General	260.0
53268	2/27/2020	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	102.0
53268	2/27/2020	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	67.8
53268	2/27/2020	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	73.6
53270	2/27/2020	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	68,366.0
53271	2/27/2020	Softdocs	Supplies	Unrestricted - Education & General	644.4
180243	2/27/2020	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.9
L80244	2/27/2020	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.0
L80245	2/27/2020	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.0
L80246	2/27/2020	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67.0
L80247	2/27/2020	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.0
L80248	2/27/2020	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	748.0
180249	2/27/2020	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.4
180250	2/27/2020	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	739.4
180251	2/27/2020	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	45.5
180252	2/27/2020	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	205.2
180253	2/27/2020	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	1,455.4
180254	2/27/2020	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	590.0
180255	2/27/2020	YMCA-EMP	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	42.9