189722 1/2/201 Bayle of Paulic Utilities Utilities Utilities Utilities Unrestricted - Education & General 38,934.00	CHECK #	CHECK # CHECK DATE PAYEE CATEGORY SOURCE					
1880228 1/5/2012 Contractual & Professional Services Contractual Services - Universitated - Payroll Clearing for in 17.37 Contractual Services - Universi	186925	1/5/2021	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,603.26	
1880202 1/5/2021 Contractual & Professional Services Unrestricted - Education & General 1,248.45 188031 1/5/2021 Cognicy Marksting & Comm Inc Printing Binding-Advertising Comm Unrestricted - Education & General 1,333.30 188031 1/5/2021 Duke Frenzy Utilities Unrestricted - Education & General 2,479.33 188033 1/5/2021 Elysilwan Company Employee Insurance Program Employee Insurance Program Employee Insurance Program Deduction - Dental Plus Unrestricted - Payeroll Clearing fun 3,531.76 188034 1/5/2021 Employee Insurance Program Deduction - State Insurance Program Unrestricted - Payeroll Clearing fun 4,694.80 188034 1/5/2021 Employee Insurance Program Deduction - Spational Life Unrestricted - Payeroll Clearing fun 1,759.74 188034 1/5/2021 Employee Insurance Program Deduction - Spational Life Unrestricted - Payeroll Clearing fun 1,759.74 188034 1/5/2021 Employee Insurance Program Deduction - State Insurance Program Deduction - State Insurance Program Unrestricted - Payeroll Clearing fun 1,759.72 <td< td=""><td>186926</td><td>1/5/2021</td><td>Bank of America</td><td>Credit Card Clearing- Bank of Amer.</td><td>Unrestricted - Education & General</td><td>38,594.00</td></td<>	186926	1/5/2021	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	38,594.00	
18/2012 U./Sp.2012 Congency Marketing & Common Inc Printing-Binding-Advertising Comm Unrestricted - Education & General 9,000 18/8033 1/S/2012 Commission of Public Works - Greenwood Utilities Unrestricted - Education & General 2,2479.18 18/8033 1/S/2012 Employee Insurance Program Employer - State Health in Plan Unrestricted - Proyroll Clearing Fun 155,9176 18/8034 1/S/2012 Employee Insurance Program Deduction - Dental Deduction - Dental Unrestricted - Proyroll Clearing Fun 155,9176 18/8034 1/S/2012 Employee Insurance Program Deduction - Dental Plus Unrestricted - Proyroll Clearing Fun 155,9816 18/8034 1/S/2012 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Proyroll Clearing Fun 1,759,701 18/8034 1/S/2012 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Proyroll Clearing Fun 9,858,131 18/8034 1/S/2012 Employee Insurance Program Deduction - State Insultion Care Unrestricted - Proyroll Clearing Fun 1,979,701 18/8034 1/S/2012 Employee Insurance Program Dedu	186927	1/5/2021	Burdette	Contractual & Professional Services	Unrestricted - Education & General	23.18	
1,57,002 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1	186928	1/5/2021	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	1,248.45	
1,58033 1,57021 Englywe Insurance Program Employer - Dental Employer - Denta	186929	1/5/2021	Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	900.00	
188933 1/3/2012 Explayers incurrance Program	186931	1/5/2021	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	17,333.20	
188934 1/3/2012 Employee insurance Program	186932	1/5/2021	Duke Energy	Utilities	Unrestricted - Education & General	2,479.28	
158934 175/2012 Employee Insurance Program Deduction - Dental Plans Unrestricted - Payroll Clearing Fun 1759/34	186933	1/5/2021	EJ Sullivan Company	Renovations	Cafeteria Renovation	7,850.00	
188934 1/5/2012 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 30,551.32	186934	1/5/2021	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,531.76	
1,759.021 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,759.14	186934	1/5/2021	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	154,984.08	
186934 15/2021 Employee Insurance Program Deduction - State Insurance Plang Unrestricted - Payroll Clearing Fun 39,651.12	186934	1/5/2021	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,000.36	
186934 15/2021 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 779.04	186934	1/5/2021	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,759.74	
186934 15/2021 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 119.70 119.70 186934 15/2021 Employee Insurance Program Deduction - State Inst Vision Care Unrestricted - Payroll Clearing Fun 19.70 19.052 18.06934 15/2021 Employee Insurance Program Deduction - State Inst Vision Care Unrestricted - Payroll Clearing Fun 2,191.56 18.06934 15/2021 Employee Insurance Program Deduction - State Inst Vision Care Unrestricted - Payroll Clearing Fun 360.00 18.06935 15/2021 Indicated warms Fervice LIC Contractual & Professional Services Unrestricted - Payroll Clearing Fun 460.00 18.06937 15/2021 Indicated warms Fervice LIC Contractual & Professional Services Unrestricted - Education & General 460.00 18.06937 15/2021 Indicated warms Fervice LIC Contractual & Professional Services Unrestricted - Education & General 460.00 18.06937 15/2021 Indicated warms Services Utilities Unrestricted - Education & General 19.09.37 18.06940 15/2021 Newberry Observer Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Deduction - Miscellaneous Unrestricted - Education & General 1,000.00 18.06941 15/2021 Olise Blevator Company Contractual & Professional Services Unrestricted - Education & General 1,000.00 18.06941 15/2021 Priority One Security Contractual & Professional Services Unrestricted - Payroll Clearing Fun 2,50 18.06940 15/2021 Priority One Security Contractual & Professional Services Unrestricted - Education & General 1,400.00 18.06940 15/2021 Olise Blevator Company Contractual & Professional Services Unrestricted - Education & General 1,400.00 16.06940 15/2021 Priority One Security Contractual & Professional Services Unrestricted - Education & General 1,400.00 16.06940 15/2021 Priority One Security Contractual & Professional Services Unrestricted - Education & General 1,400.00 16.0694	186934	1/5/2021	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,651.32	
186934 175/2021 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 1,990.52	186934	1/5/2021	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,628.78	
186934 1/5/2021 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,905.25	186934	1/5/2021	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	779.04	
186934 1/5/2021 Employee Insurance Program Deduction - State Ins Vision Care	186934	1/5/2021	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	119.70	
186935 1/5/2021 Gregory Pet Control Contractual & Professional Services Unrestricted - Education & General 146.00			Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,191.96	
186935 1/5/2021 Gregory Pest Control Contractual & Professional Services Unrestricted - Education & General 2,400.00				Deduction - State Ins Vision Care	-	· ·	
186935 1/5/2021 Indiex Journal Printing-Binding-Advertising Comm Unrestricted - Education & General 2,400.00			. ,	=	,		
186937 1/5/2021 Index Journal Printing-Binding-Advertising Comm Unrestricted - Education & General 586.00			o ,				
186938 1/5/2021 Johnson Controls Fire Protection LP Contractual Services - Life Safety Unrestricted - Education & General 190.97						•	
186934 1/5/2021 Laurens County Water & Sewer Utilities Unrestricted - Education & General 1,09.07							
186940 1/5/2021 Merck				•			
186941 1/5/2021 National Rifle Association of America Printing-Binding-Advertising Comm Unrestricted - Education & General 1,020.00			•				
186942 1/5/2021 Omni Financial Group Inc Deduction - Miscellaneous Unrestricted - Education & General 2.50 Unrestricted - Payroll Clearing Fun 2.50 186944 1/5/2021 Omni Financial Group Inc Deduction - Miscellaneous Unrestricted - Payroll Clearing Fun 2.50 186945 1/5/2021 Priority One Security Contractual Services - Life Safety Unrestricted - Education & General 1,401.00 186946 1/5/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 1,401.00 186946 1/5/2021 Republic Services Contractual & Professional Services Unrestricted - Education & General 1,401.00 186949 1/5/2021 Rotary Club of Greenwood Dues and Membership Unrestricted - Education & General 120.00 186949 1/5/2021 SOMITROL Contractual & Professional Services Unrestricted - Education & General 120.00 1/5/2021 SOMITROL Contractual & Professional Services Unrestricted - Education & General 120.00 186959 1/5/2021 SOMITROL Contractual & Professional Services Unrestricted - Education & General 1,175.00 186952 1/5/2021 Type Focus Internet Inc Contractual & Professional Services Unrestricted - Education & General 1,175.00 186953 1/5/2021 Type Focus Internet Inc Contractual & Professional Services Perkins Student Disability Mentor 2,502.00 186954 1/5/2021 Verizon Wireless Contractual & Professional Services Perkins Student Disability Mentor 2,502.00 186958 1/12/2021 Accu-Tech Supplies Lottery Equipment 2021 (admin) 437.63 186988 1/12/2021 Accu-Tech Supplies Lottery Equipment 2021 (admin) 437.63 186988 1/12/2021 Accu-Tech Supplies Lottery Equipment 2021 (admin) 1,351.41 186986 1/12/2021 Addison Safety Group Inc Contractual & Professional Services Unrestricted - Education & General 3,485.00 186988 1/12/2021 AirGas USA LLC Contractual & Professional Services Unrestricted - Education & General 1,302.1 186988 1/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General 1,302.1 186988 1/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General 1,309.1 186988 1/12/2021 AirGas USA LLC Supplies Unrestricted - Education & General					•	-	
1869431/5/2021Omni Financial Group IncDeduction - MiscellaneousUnrestricted - Payroll Clearing Fun2.501869441/5/2021Otis Elevator CompanyContractual Services - Life SafetyUnrestricted - Education & General362.491869451/5/2021PRTCContractual & Professional ServicesUnrestricted - Education & General460.291869471/5/2021Republic ServicesContractual & Professional ServicesUnrestricted - Education & General460.291869481/5/2021Republic ServicesContractual & Professional ServicesUnrestricted - Education & General787.721869591/5/2021SEGRAContractual & Professional ServicesUnrestricted - Education & General5,787.991869501/5/2021SoNITROLContractual & Professional ServicesUnrestricted - Education & General208.621869511/5/2021The Metro Group IncContractual & Professional ServicesFacility Fee 20202,089.501869531/5/2021Type Focus Internet IncContractual & Professional ServicesFacility Fee 20202,508.361869541/5/2021ABB RoboticsMachines, Equipment & OtherPerkins Student Disability Mentor2,502.001869581/12/2021Accu-TechSuppliesLottery Equipment 2021 (admin)74.781869881/12/2021Accu-TechSuppliesLottery Equipment 2021 (admin)74.781869881/12/2021Accu-TechSuppliesLottery Equipment 2021 (admin)1,351.41186988 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>•</td></td<>						•	
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1869881/12/2021AirGas USA LLCContractual & Professional ServicesContinuing Education Courses29.851869891/12/2021Apple, Inc.Minor Equipment (<5000)							
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	186989	1/12/2021	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	1,068.93	
186991 1/12/2021 Attaway Inc Printing-Binding-Advertising Comm Unrestricted - Education & General 176.55	186990	1/12/2021	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.17	
	186991	1/12/2021	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	176.55	

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
186991	1/12/2021	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	267.50
186991	1/12/2021	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	561.75
186991	1/12/2021	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,059.30
186991	1/12/2021	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,123.50
186992	1/12/2021	Broomfield Broadcasting	Contractual & Professional Services	Unrestricted - Education & General	500.00
186993	1/12/2021	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	154.23
186994	1/12/2021	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	976.30
186995	1/12/2021	Crouch Hardware	Supplies	Unrestricted - Education & General	254.50
186996	1/12/2021	Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	26,746.20
186996	1/12/2021	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,091.85
186996	1/12/2021	Dell Computer Corporation	Supplies	Cares Act Covid 19	1,379.76
186996	1/12/2021	Dell Computer Corporation	Supplies	Cares Act Covid 19	2,299.97
186996	1/12/2021	Dell Computer Corporation	Supplies	Cares Act Covid 19	4,600.74
186996	1/12/2021	Dell Computer Corporation	Supplies	Cares Act Covid 19	5,244.34
186997	1/12/2021	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,778.98
186998	1/12/2021	Due West Specialties Inc	Renovations	Plant Fund Miscellaneous	8,965.00
186999	1/12/2021	Duke Energy	Utilities	Unrestricted - Education & General	2,168.88
187000	1/12/2021	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	575.49
187001	1/12/2021	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	358.21
187002	1/12/2021	ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,650.00
187003	1/12/2021	Forms and Supply Inc	Supplies	Cares Act Covid 19	1,090.87
187004	1/12/2021	Grainger	Supplies	UCME Programming	6,935.53
187005	1/12/2021	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	168.00
187006	1/12/2021	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
187007	1/12/2021	Grove Medical	Supplies	Unrestricted - Education & General	2.70
187007	1/12/2021	Grove Medical	Supplies	Unrestricted - Education & General	6.74
187007	1/12/2021	Grove Medical	Supplies	Unrestricted - Education & General	8.48
187007	1/12/2021	Grove Medical	Supplies	Unrestricted - Education & General	67.41
187007	1/12/2021	Grove Medical	Supplies	Unrestricted - Education & General	204.10
187007	1/12/2021	Grove Medical	Supplies	Unrestricted - Education & General	235.94
187007	1/12/2021	Grove Medical	Supplies	Unrestricted - Education & General	314.47
187007	1/12/2021	Grove Medical	Supplies	Unrestricted - Education & General	450.83
187007	1/12/2021	Grove Medical	Supplies	Unrestricted - Education & General	874.59
187007	1/12/2021	Grove Medical	Supplies	Unrestricted - Education & General	1,317.57
187008	1/12/2021	Henry Schein	Supplies	Unrestricted - Education & General	150.88
187008	1/12/2021	Henry Schein	Supplies	Unrestricted - Education & General	184.08
187008	1/12/2021	Henry Schein	Supplies	Unrestricted - Education & General	232.98
		Henry Schein	Supplies	Unrestricted - Education & General	281.99
187008	1/12/2021	Henry Schein	Supplies	Unrestricted - Education & General	647.48
187008	1/12/2021	Henry Schein	Supplies	Unrestricted - Education & General	986.96
		Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,153.17
		Howard Industries, Inc.	Supplies	Unrestricted - Education & General	1,157.74
187010	1/12/2021	Howard Industries, Inc.	Supplies	Unrestricted - Education & General	2,315.48
		IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
	·	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	948.80
		Laminex Inc	Supplies	Unrestricted - Education & General	363.80
		Laminex Inc	Supplies	Unrestricted - Education & General	471.74
		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	38.03
		Medical Device Depot	Minor Equipment (<5000)	Perkins Assuring Quality Ultrasound	3,445.20
		Merl's Solid Surfaces Inc	Contractual & Professional Services	Unrestricted - Education & General	1,250.00
		National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	810.00
		Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
		Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	22.50
		Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	98.02
		Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	1,180.60
		Postmaster	Supplies	Unrestricted - Education & General	3,000.00
		Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	552.00
		Saluda Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	50.00
		Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	390.00
		SC Department of Education	Appropriations-State	Unrestricted - Education & General	390.00
	1/12/2021	•		Unrestricted - Education & General	50.00
10/023	1/12/2021	JOAN	In-State Registration	omestricted - Education & General	30.00

	CHECK DATE	···· 	CATEGORY	SOURCE	TOTAL
		Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	295.00
	1/12/2021	•	Contractual & Professional Services	Unrestricted - Education & General	747.66
		Suncoast Elevator Inspections LLC	Contractual Services - Life Safety	Unrestricted - Education & General	540.00
		The CWT Company Inc	Contractual & Professional Services	Facility Fee 2019	2,850.00
		The Dodge Company	Supplies	Unrestricted - Education & General	70.50
		The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,116.00
		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	42.79
		Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	5,306.19
		PTC Employee	Supplies	Cares Act Covid 19	65.00
		Water Conditioning Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,438.32
58936		PTC Employee	Dues and Membership	Unrestricted - Education & General	727.00
58938		Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	1,080.00
58939		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	5,036.91
58940		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	842.00
58940		Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	397.60
58941		The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	50,644.80
		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	17.91
	1/19/2021	-	Machines, Equipment & Other	Perkins AV Trach Simulator	13,139.60
	1/19/2021		Contractual & Professional Services	Continuing Education Courses	246.80
		Butler Chrysler Dodge Jeep LLC	Motor Vehicles	College Vehicles	54,047.20
		Chief Student Services Officers Peer Group	Dues and Membership	Unrestricted - Education & General	300.00
		City of Newberry	Utilities	Unrestricted - Education & General	7,515.40
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	124.32
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	95.00
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	0.65
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.17
	1. 1.	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.63
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.26
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.42
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.60
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.00
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.20
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	63.13
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	154.22
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,076.92
		Dick Smith Ford Inc.	Motor Vehicles Contractual & Professional Services	College Vehicles	38,733.00
		Gregory Pest Control		Unrestricted - Education & General	146.00
		Henry Schein	Supplies	Unrestricted - Education & General	986.96
		Henry Schein	Supplies	Unrestricted - Education & General Unrestricted - Education & General	1,943.40
		Holtzclaw Lawn Service LLC	Contractual Services - Grounds Contractual & Professional Services		2,400.00
		IDEXX Laboratories		Unrestricted - Education & General Unrestricted - Education & General	96.14
	1/19/2021	·	Contractual & Professional Services		89.10
	1/19/2021		Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	2,270.00
		Leepfrog Technologies Inc. Motorola Solutions Inc	Software & Maintenance Contracts Contractual & Professional Services		8,580.00 103.36
		Munnerlyn & Company	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	2,708.25
		Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	708.80
		Nelnet Business Solutions Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
		Quality Printing and Graphics, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,177.00
		Safeline Monitors	Contractual & Professional Services	Unrestricted - Education & General	550.00
	1/19/2021		In-State Registration	Unrestricted - Education & General	125.00
	1/19/2021		Contractual & Professional Services	Unrestricted - Education & General	665.00
	1/19/2021		Contractual & Professional Services	Unrestricted - Education & General	5,736.01
		Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	97.96
		Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	848.00
		Triangle True Value Hardware	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	66.58
187086		United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	926.19
58976		PTC Employee	In-State Private Automobile	Perkins Special Pop Disabilities	40.25
58977		PTC Employee	Dues and Membership	Unrestricted - Education & General	108.31
58978	1/21/2021	• •	Contractual & Professional Services	Unrestricted - Education & General	80.00
58980		New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	21,077.45
20200	1/21/2021	INCAN USE LIGHTON, INC.	Contractual Services - Security	omestricted - Education & General	21,077.43

1989 1/21/2021 Aricas USA LLC Supplies Unrestricted - Education & General 15.69	CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
1870950 1/26/20021 Air-Gas USA LLC Supplies Unrestricted - Education & General 29.2.2 1870950 1/26/20021 Air-Gas USA LLC Supplies Unrestricted - Education & General 45.1.74 1870950 1/26/20021 Air-Gas USA LLC Supplies Unrestricted - Education & General 1.18,77 1870950 1/26/20021 Air-Gas USA LLC Supplies Unrestricted - Education & General 1.18,77 1870950 1/26/20021 Air-Gas USA LLC Minor Equipment (-5000) State Equation & General 2,000 1870970 1/26/20021 Air-Gas USA LLC Minor Equipment (-5000) Unrestricted - Education & General 2,000 1870970 1/26/20021 Carlos Print Consultants Contractual & Professional Services Unrestricted - Education & General 15.02 1870100 1/26/20021 Craigs Firearm Supply, Inc. Supplies Unrestricted - Education & General 15.02 1870100 1/26/20021 Craigs Firearm Supply, Inc. Supplies Unrestricted - Education & General 15.02 1870100 1/26/20021 Craigs Firearm Supply, Inc.<	58981	1/21/2021	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	90.57
187995 1766/2012 AirGas USA LLC Supplies Unrestricted - Education & General 451.74 187995 1762/2012 AirGas USA LLC Supplies Unrestricted - Education & General 451.74 187995 1762/2012 AirGas USA LLC Supplies Unrestricted - Education & General 451.74 187995 1762/2012 AirGas USA LLC Supplies Unrestricted - Education & General 451.74 187996 1762/2012 American Association of Medical Assistants Supplies Unrestricted - Education & General 295.07 187978 1762/2012 American Association of Medical Assistants Supplies Unrestricted - Education & General 2,000.00 18798 1762/2012 AirGas USA LLC Supplies Unrestricted - Education & General 2,000.00 18798 1762/2012 AirGas USA LLC Supplies Unrestricted - Education & General 2,000.00 18790 1762/2012 Carolina Pries Supply, Inc. Supplies Unrestricted - Education & General 2,000.00 187910 1762/2012 Calgis Firenam Supply, Inc. Supplies Unrestricted - Education & General 2,370.95 187910 1762/2012 Calgis Firenam Supply, Inc. Supplies Unrestricted - Education & General 2,370.95 187910 1762/2012 Calgis Firenam Supply, Inc. Supplies Unrestricted - Education & General 2,370.95 187910 1762/2012 Fire Technology, LLC Contractual Services - Uffe Safety Unrestricted - Education & General 2,370.95 187910 1762/2012 Fire Technology, LLC Contractual Services of Unrestricted - Education & General 2,426.82 187910 1762/2012 Fire Technology, LLC Contractual Services of Unrestricted - Education & General 2,426.82 187910 1762/2012 Fire Technology, LLC Contractual Services of General Unrestricted - Education & General 2,400.00 187110 1762/2012 Fire Technology, LLC Contractual Services of General Unrestricted - Education & General 2,400.00 187110 1762/2012 Fire Technology, LLC Contractual Services of General Unrestricted - Education & General 2,400.00 187110 1762/2012 Fire Technology, LLC Co	187095	1/26/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	15.69
1878055 1/28/20021 1/48/20022 Amena Location & General of 1.18.77 451.74 187055 1/28/20021 Amica Su USA LLC Supplies Umenstricted - Education & General of 1.18.77 1870555 1/28/20021 Amica Su USA LLC Monor Equipment (-5000) State Equation & General of 1.18.77 1870595 1/28/20021 Amica Su Sa LLC Monor Equipment (-5000) State Equation & General of 2.000.00 1870797 1/28/20021 Amica Su Alexandro (-1000) Amica Su Alexandro (-1000) Amica Su Alexandro (-1000) 1870790 1/28/20021 Carolian Print Consultants Contractual & Professional Services Umentricted - Education & General of 1.55.0 1870700 1/28/20021 Croig Series ma Supphy, Inc. Supplies Umentricted - Education & General of 1.25.0 1870700 1/28/20021 Croig Series ma Supphy, Inc. Supplies Umentricted - Education & General of 1.25.0 1870700 1/28/20021 Free Technology, LLC Supplies Umentricted - Education & General of 1.25.0 1870700 1/28/20021 Free Technology, LLC Contractual & Professional Services Umentricted - Education & General of 1.25.0 <tr< td=""><td>187095</td><td>1/26/2021</td><td>AirGas USA LLC</td><td>Supplies</td><td>Unrestricted - Education & General</td><td>55.39</td></tr<>	187095	1/26/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	55.39
187909 17/67/2012 AriCas LUSA LLC	187095	1/26/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	292.22
187095 1/26/2012 Aricas USA LIC	187095	1/26/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	451.74
1,787/0021 Arica LISA LLC	187095	1/26/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,187.70
187097 12/6/2012 ARC/TSTS	187095	1/26/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	965.07
187998 176/201 Actions Print Crossulants Printing-Binding-Advertising Comm Unrestricted - Education & General 15.00 187109 176/201 Caralis Print Crossulants Printing-Binding-Advertising Comm Unrestricted - Education & General 33.00 187100 176/201 Craig's Firearm Supply, Inc. Supplies Unrestricted - Education & General 35.00 187101 176/2021 Craig's Firearm Supply, Inc. Supplies Unrestricted - Education & General 2.370.58 187101 176/2021 Ordes Firearm Supply, Inc. Supplies Unrestricted - Education & General 2.370.58 187101 176/2021 Ordes Firearm Supply, Inc. Supplies Unrestricted - Education & General 2.496.73 187101 176/2021 Ordes Firearm Supply, Inc. Supplies Unrestricted - Education & General 3.80.00 176/2021 Terre technology, LIC Contractual Services - Life Safety Unrestricted - Education & General 3.80.00 176/2021 Firearm Supply, Inc. Supplies Unrestricted - Education & General 3.80.00 176/2021 Terre technology, LIC Contractual & Professional Services Unrestricted - Education & General 3.80.00 176/2021 Terre technology, LIC Contractual & Professional Services Unrestricted - Education & General 3.80.00 176/2021 Terre technology, LIC Contractual & Professional Services Unrestricted - Education & General 3.80.00 176/2021 Terre technology, LIC Contractual & Professional Services Unrestricted - Education & General 3.80.00 176/2021 Terre technology, LIC Contractual & Professional Services Unrestricted - Education & General 4.400.00 176/2021 Terre technology, LIC Contractual & Professional Services Unrestricted - Education & General 4.400.00 176/2021 Terre technology, LIC Contractual & Professional Services Unrestricted - Education & General 4.400.00 177/2021 Terre technology, LIC Contractual & Professional Services Unrestricted - Education & General 4.400.00 177/2021 Terre technology, LIC LIC Contractual & Professional Servic	187095	1/26/2021	AirGas USA LLC	Minor Equipment (<5000)	State Capital Reserve Fund UCME	2,138.74
187999 12/6/201 Carlie Sentch, inc	187096	1/26/2021	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
1870 176/201 Carig's Firearm Supply, Inc. Supplies Unrestricted - Education & General \$3.50 18710 176/2021 Craig's Firearm Supply, Inc. Supplies Unrestricted - Education & General \$3.50 18710 176/2021 Craig's Firearm Supply, Inc. Supplies Unrestricted - Education & General \$2.370.59 18710 176/2021 Outs Energy Utilities Unrestricted - Education & General \$3.60 18710 176/2021 Technology, LtC Contractual Services - Life Safety Unrestricted - Education & General \$3.00 18710 176/2021 Fire Fechnology, LtC Contractual & Professional Services Unrestricted - Education & General \$3.00 18710 176/2021 Fire Fechnology, LtC Contractual & Professional Services Unrestricted - Education & General \$3.00 18710 176/2021 General Supplies Unrestricted - Education & General \$3.00 18710 176/2021 General Supplies Unrestricted - Education & General \$3.00 18710 176/2021 Henry Schein Supplies Unrestricted - Education & General \$3.00 18710 176/2021 Henry Schein Supplies Unrestricted - Education & General \$3.00 18710 176/2021 Powell Contractual & Professional Services Unrestricted - Education & General \$4.00 18711 176/2021 Powell Contractual & Professional Services Unrestricted - Education & General \$4.00 18711 176/2021 Powell Contractual & Professional Services Unrestricted - Education & General \$4.00 18711 176/2021 Powell Contractual & Professional Services Unrestricted - Education & General \$4.00 18711 176/2021 Powell Contractual & Professional Services Unrestricted - Education & General \$4.00 18711 176/2021 Professional Association of CAO's Contractual & Professional Services Unrestricted - Education & General \$4.00 18711 176/2021 Professional Association of CAO's Contractual & Professional Services Unrestricted - Education & General \$4.00 18711 176/2021 Professional Association of C	187097	1/26/2021	ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
187100 1/26/201 Craig's Firearm Supply, Inc. Supplies Unrestricted - Education & General 2,496,73	187098	1/26/2021	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	115.62
187100 176/2021 Craig's Frieram Supply, Inc. Supplies Unrestricted - Education & General 2,496.73	187099	1/26/2021	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	35.00
187100 176/2021 Criag's Frieram Supply, Inc. Supplies Unrestricted - Education & General 34,234. Unrestricted - Fabrication & General 12,268. Unrestricted - Education & General 12,269. Unrestricted - Education & General 13,269. Unrestricted - Education & General 13	187100	1/26/2021	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	58.50
187103 176/2021 Fite Technology, LLC	187100	1/26/2021	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	2,370.59
187103 1726/2021 Fire Technology, LC Contractual Services - Life Safety Unrestricted - Education & General 14,226.82 187105 1726/2021 Gregory Pest Control Contractual & Professional Services Unrestricted - Education & General 14,226.82 187105 1726/2021 Henry Schein Supplies Unrestricted - Education & General 26,500 187107 1726/2021 Henry Schein Supplies Unrestricted - Education & General 28,97 187107 1726/2021 Henry Schein Unrestricted - Education & General 28,97 187107 1726/2021 Parka Unrestricted - Education & General 28,97 187107 1726/2021 Parka Unrestricted - Education & General 28,97 187107 1726/2021 Parka Unrestricted - Education & General 28,97 187107 1726/2021 Parka Unrestricted - Education & General 28,97 187107 1726/2021 Portices John Supplies Supplies Unrestricted - Education & General 28,97 187111 1726/2021 Portices John Supplies Unrestricted - Education & General 28,97 187111 1726/2021 Professional Association of CAO's Unrestricted - Education & General 1,133.84 187111 1726/2021 Professional Association of CAO's Unrestricted - Education & General 1,133.84 187111 1726/2021 Professional Association of CAO's Unrestricted - Education & General 460.02 Unrestricted - Education & General 1,133.84 1726/2021 Professional Services Supplies Unrestricted - Education & General 1,133.84 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13 1,133.13	187100	1/26/2021	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	2,496.73
187101 126/2011 FESHWORKS INC Software & Maintenance Contract Unrestricted - Education & General 14,226.82 187105 126/2021 Henry Schein Supplies Unrestricted - Education & General 36.50 187107 176/2021 Henry Schein Supplies Unrestricted - Education & General 2,400.00 187107 176/2021 Holtzclaw Lawn Service LLC Contractual & Professional Services Unrestricted - Education & General 2,400.00 187107 176/2021 PAHRA Dues and Membership Unrestricted - Education & General 40.00 187110 176/2021 PAHRA Dues and Membership Unrestricted - Education & General 40.00 187111 176/2021 Porfessional Services Contractual & Professional Services Continuing Education Courses 200.00 187111 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 187113 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 187114 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 187115 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 187115 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 187117 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 187117 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 187117 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 187118 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 187119 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 187119 176/2021 PRTC Contractual & Professional Services Unrestricted - Education & General 40.00 176/2021 PRTC Contractual & Professional Se	187102	1/26/2021	Duke Energy	Utilities	Unrestricted - Education & General	34,234.42
187105 176/2021 Gregory Pest Control Contractual & Professional Services Unrestricted - Education & General 503.02 187107 176/2021 Holtzaw Lawn Service LLC Contractual Services - Grounds Unrestricted - Education & General 2,400.00 187108 176/2021 Laurens County Water & Sewer Utilities Unrestricted - Education & General 2,897 187109 176/2021 Pocket Nurse Medical Supplies Unrestricted - Education & General 2,897 187110 176/2021 Pocket Nurse Medical Supplies Supplies Unrestricted - Education & General 1,133.84 187111 176/2021 Professional Association of CAO'S Dues and Membership Unrestricted - Education & General 1,133.84 187111 176/2021 Professional Association of CAO'S Dues and Membership Unrestricted - Education & General 1,133.84 187111 176/2021 Professional Association of CAO'S Dues and Membership Unrestricted - Education & General 200.00 187113 176/2021 Professional Association of CAO'S Dues and Membership Unrestricted - Education & General 460.02 187111 176/2021 Professional Association of CAO'S Dues and Membership Unrestricted - Education & General 460.02 187111 176/2021 Tree Foundation Contractual & Professional Services Continuing Education Courses 330.00 187111 176/2021 Unrestricted - Education & General 197.95 18712 176/2021 Unrestricted - Education & General 197.95 18712 176/2021 Unrestricted - Education & General 197.25 18712 176/2021 Unrestricted - Education & General 197.25 18712 176/2021 Unrestricted - Education & General 197.25 18712 176/2021 Unrestricted - E	187103	1/26/2021	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
187106 1/26/2021 Henry Schein Supplies Unrestricted - Education & General 2,400,00 187108 1/26/2021 Laurens County Water & Sewer Utilities Unrestricted - Education & General 2,897 187109 1/26/2021 PAHRA Dues and Membership Unrestricted - Education & General 40,00 187110 1/26/2021 PAHRA Dues and Membership Unrestricted - Education & General 40,00 187111 1/26/2021 Poket Nurse Medical Supplies Supplies Unrestricted - Education & General 41,338.44 187111 1/26/2021 POwell Contractual & Professional Services Continuing Education Courses 208.00 187113 1/26/2021 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 460.02 187114 1/26/2021 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 460.02 187113 1/26/2021 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 460.02 187113 1/26/2021 TTC - Foundation Contractual & Professional Services Unrestricted - Education & General 460.02 187113 1/26/2021 TTC - Foundation Contractual & Professional Services Unrestricted - Education & General 460.02 187113 1/26/2021 TTC Employee Supplies Unrestricted - Education & General 460.02 1/28/2021 TTC Employee Supplies Unrestricted - Education & General 460.02 1/28/2021 TTC Employee Supplies Unrestricted - Education & General 277.72 1/28/2021 TTC Employee Supplies Unrestricted - Education & General 277.72 1/28/2021 TTC Employee Supplies Unrestricted - Education & General 277.72 1/28/2021 TTC Employee Supplies Unrestricted - Education & General 277.72 1/28/2021 Employee Insurance Program Employer - Dental Unrestricted - Education & General 277.72 1/28/2021 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 177.468 1/28/2021 Employee Insurance Pro	187104	1/26/2021	FRESHWORKS INC	Software & Maintenance Contracts	Unrestricted - Education & General	14,226.82
187108 1/26/2021 Lurens County Water & Sewer Utilities Unrestricted - Education & General 2,400.00 187108 1/26/2021 PAHRA Dues and Membership Unrestricted - Education & General 4,000 187110 1/26/2021 Pocket Nurse Medical Supplies Supplies Unrestricted - Education & General 4,000 187111 1/26/2021 Pocket Nurse Medical Supplies Supplies Unrestricted - Education & General 4,000 187111 1/26/2021 PORCH Nurse Medical Supplies Supplies Unrestricted - Education & General 208.00 187112 1/26/2021 PTC Porfessional Association of CAO's Dues and Membership Unrestricted - Education & General 200.00 187113 1/26/2021 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 94,500.00 187113 1/26/2021 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 94,500.00 187113 1/26/2021 Tro Foundation Contractual & Professional Services Unrestricted - Education & General 94,500.00 187113 1/26/2021 United Parcel Service Supplies Unrestricted - Education & General 1,000.00 187113 1/26/2021 West Carolina Rural Tel Coop Contractual & Professional Services Unrestricted - Education & General 1,000.00 1/28/2021 PTC Employee Supplies Unrestricted - Education & General 25.00 1/28/2021 PTC Employee Supplies Unrestricted - Education & General 277.27 1/28/2021 PTC Employee Supplies Unrestricted - Education & General 277.27 1/28/2021 PTC Employee In-State Private Automobile Continuing Education Courses 31.36 1/28/2021 Employee Insurance Program Employer - Dental Unrestricted - Education & General 277.27 1/28/2021 Employee Insurance Program Deduction - Dental Plus Unrestricted - Education & General 277.27 1/28/2021 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 178.468 1/28/2021 Employee Insurance Program	187105	1/26/2021	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
1871081/26/2021Laurens County Water & SewerUtilitiesUnrestricted - Education & General2.8.971871091/26/2021PAHRADues and MembershipUnrestricted - Education & General4.00.001871111/26/2021PowellContractual & Professional ServicesContinuing Education Courses2.08.001871131/26/2021PRTCDues and MembershipUnrestricted - Education & General2.00.001871131/26/2021PRTCContractual & Professional ServicesUnrestricted - Education & General2.00.001871141/26/2021PTC - FoundationContractual & Professional ServicesUnrestricted - Education & General4.60.021871141/26/2021The Office Pal Inc.SuppliesUnrestricted - Education & General9.45.00.001871191/26/2021United Parcel ServiceSuppliesUnrestricted - Education & General1.00.001871191/26/2021United Parcel ServiceSuppliesUnrestricted - Education & General1.00.001871191/26/2021United Parcel ServiceSuppliesUnrestricted - Education & General25.001970211/28/2021PTC EmployeeSuppliesUnrestricted - Education & General27.27590221/28/2021PTC EmployeeSuppliesUnrestricted - Education & General27.27590231/28/2021PTC EmployeeSuppliesUnrestricted - Education & General27.27590241/28/2021PTC EmployeeSuppliesUnrestricted - Education & General <td>187106</td> <td>1/26/2021</td> <td>Henry Schein</td> <td>Supplies</td> <td>Unrestricted - Education & General</td> <td>503.02</td>	187106	1/26/2021	Henry Schein	Supplies	Unrestricted - Education & General	503.02
187109 1/26/2021 PAHRA Dues and Membership Unrestricted - Education & General 1,133 & 4 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	187107	1/26/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
1871101/26/2021Pocket Nurse Medical SuppliesSuppliesUnrestricted - Education & General1,133.841871111/26/2021Professional Association of CAO'sDues and MembershipUnrestricted - Education & General200.001871131/26/2021PRTCContractual & Professional ServicesUnrestricted - Education & General406.021871141/26/2021PTC - FoundationContractual & Professional ServicesUnrestricted - Education & General46.00.21871151/26/2021TTC - FoundationContractual & Professional ServicesUnrestricted - Education & General94,500.001871151/26/2021The Office Pal Inc.SuppliesOther Auxiliary Enterprises197.951871181/26/2021The Office Pal Inc.SuppliesUnrestricted - Education & General1,000.001871191/26/2021West Carolina Rural Tel CoopContractual & Professional ServicesUnrestricted - Education & General270.001871191/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277.27590221/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277.27590241/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277.27590251/28/2021EmployeeSuppliesUnrestricted - Education & General277.27590241/28/2021Employee Insurance ProgramEmployee Travate AutomobileUnrestricted - Education & General277.27590271/28/2021	187108	1/26/2021	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	28.97
1871111/26/2021PowellContractual & Professional ServicesContinuing Education Courses208.001871121/26/2021Professional Association of CAO'sDues and MembershipUnrestricted - Education & General200.001871141/26/2021PTC - FoundationContractual & Professional ServicesUnrestricted - Education & General460.021871151/26/2021The Office Pal Inc.SuppliesContractual & Professional ServicesOther Auxiliary Enterprises330.001871151/26/2021United Parcel ServiceSuppliesUnrestricted - Education & General1,000.001871191/26/2021United Parcel ServiceSuppliesUnrestricted - Education & General1,000.001871191/26/2021United Parcel ServiceSuppliesUnrestricted - Education & General270.001871191/26/2021United Parcel ServiceSuppliesUnrestricted - Education & General270.001871201/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277.27590211/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277.27590211/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277.271871201/28/2021Employee Insurance ProgramEmployee Insurance ProgramContinuing Education Courses31.361871201/28/2021Employee Insurance ProgramEmployee Insurance ProgramUnrestricted - Education & General277.271871201/28	187109	1/26/2021	PAHRA	Dues and Membership	Unrestricted - Education & General	40.00
187112 1/26/2021 Professional Association of CAO's Dues and Membership Unrestricted - Education & General 200.00	187110	1/26/2021	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	1,133.84
1871131/26/2021PRTCContractual & Professional ServicesUnrestricted - Education & General94,500.001871141/26/2021YTC - FoundationContractual & Professional ServicesUnrestricted - Education & General94,500.001871171/26/2021The Office Pal Inc.SuppliesOther Auxiliary Enterprises197,951871181/26/2021United Parcel ServiceSuppliesOther Auxiliary Enterprises197,951871181/26/2021United Parcel ServiceSuppliesUnrestricted - Education & General25,001871191/26/2021PTC EmployeeSuppliesUnrestricted - Education & General25,00590221/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277,27590231/28/2021PTC EmployeeSuppliesUnrestricted - Education & General270,27590241/28/2021PTC EmployeeSuppliesUnrestricted - Education & General270,27590261/28/2021PTC EmployeeSuppliesUnrestricted - Education & General270,27590271/28/2021PTC EmployeeSuppliesUnrestricted - Education & General49,431871201/28/2021Employee Insurance ProgramUnrestricted - Education & General49,431871201/28/2021Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Education & General323,849,271871201/28/2021Employee Insurance ProgramDeduction - Steal Insurance PlanUnrestricted - Payroll Clearin	187111	1/26/2021	Powell	Contractual & Professional Services	Continuing Education Courses	208.00
1871141/26/2021PTC - FoundationContractual & Professional ServicesUnrestricted - Education & General94,500.001871151/26/2021SC Technical College SystemContractual & Professional ServicesContinuing Education Courses330.001871181/26/2021United Parcel ServiceSuppliesUnrestricted - Education & General1,000.001871191/26/2021West Carolina Rural Tel CoopContractual & Professional ServicesUnrestricted - Education & General25.001890211/28/2021PTC EmployeeSuppliesUnrestricted - Education & General25.00590221/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277.27590231/28/2021PTC EmployeeSuppliesUnrestricted - Education & General49.43590241/28/2021PTC EmployeeInstate Private AutomobileContinuing Education Courses31.36590251/28/2021Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General323,849.271871201/28/2021Employee Insurance ProgramEmployer - DetalUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun172,4681871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision Care	187112	1/26/2021	Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	200.00
1871151/26/2021SC Technical College SystemContractual & Professional ServicesContinuing Education Courses330.001871171/26/2021The Office Pal Inc.SuppliesOther Auxiliary Enterprises17.951871181/26/2021West Carolina Rural Tel CoopContractual & Professional ServicesUnrestricted - Education & General1,000.001871191/28/2021PTC EmployeeSuppliesUnrestricted - Education & General25.00590221/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277.27590231/28/2021PTC EmployeeSuppliesUnrestricted - Education & General49.43590241/28/2021PTC EmployeeIn-State Private AutomobileContinuing Education Courses31.36590261/28/2021PTC EmployeeIn-State Private AutomobileContinuing Education Courses31.36590271/28/2021Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General49.43590271/28/2021Employee Insurance ProgramEmployer - DentalUnrestricted - Education & General32.849.271871201/28/2021Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Education & General49.431871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun <t< td=""><td>187113</td><td>1/26/2021</td><td>PRTC</td><td>Contractual & Professional Services</td><td>Unrestricted - Education & General</td><td>460.02</td></t<>	187113	1/26/2021	PRTC	Contractual & Professional Services	Unrestricted - Education & General	460.02
1871171/26/2021The Office Pal Inc.SuppliesOther Auxillary Enterprises197.951871181/26/2021United Parcel ServiceSuppliesUnrestricted - Education & General1,000.001871191/26/2021Vext Carolina Rural Tel CoopContractual & Professional ServicesUnrestricted - Education & General382.17590211/28/2021PTC EmployeeSuppliesUnrestricted - Education & General27.77590231/28/2021PTC EmployeeSuppliesUnrestricted - Education & General49.43590241/28/2021PTC EmployeeSuppliesUnrestricted - Education & General49.43590241/28/2021PTC EmployeeIn-State Private AutomobileContinuing Education Courses31.36590271/28/2021Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General323,849.271871201/28/2021Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,545.241871201/28/2021Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun17,724.681871201/28/2021Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing	187114	1/26/2021	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
187118 1/26/2021 United Parcel Service Supplies Unrestricted - Education & General 1,000.00 (187119 1/26/2021) West Carolina Rural Tel Coop Contractual & Professional Services Unrestricted - Education & General 25.00 (18712) (1782/2021) PTC Employee Supplies Unrestricted - Education & General 27.7.27 (1782/2021) PTC Employee Supplies Unrestricted - Education & General 27.7.27 (1782/2021) PTC Employee Supplies Unrestricted - Education & General 49.43 (1782/2021) PTC Employee In-State Private Automobile Unrestricted - Education & General 49.43 (1782/2021) PTC Employee In-State Private Automobile Unrestricted - Education & General 49.43 (1782/2021) PTC Employee In-State Private Automobile Unrestricted - Education & General 31.36 (1782/2021) Employee Insurance Program Employer - Dental Unrestricted - Education & General 3232,849.27 (1782/2021) Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 154,779.98 (1782/2021) Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 154,779.98 (1782/2021) Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 154,779.98 (1782/2021) Employee Insurance Program Deduction - State Insurance Play Unrestricted - Payroll Clearing Fun 1782/468 (1782/2021) Employee Insurance Program Deduction - State Insurance Play Unrestricted - Payroll Clearing Fun 1782/468 (1782/2021) Employee Insurance Program Deduction - State Insurance Play Unrestricted - Payroll Clearing Fun 187120 (1788/2021) Employee Insurance Program Deduction - State Insurance Program Unrestricted - Payroll Clearing Fun 1987/47.44 (1788/2021) Employee Insurance Program Deduction - State Insurance Program Unrestricted - Payroll Clearing Fun 1987/48 (1788/2021) Employee Insurance Program Deduction - State Insurance Unrestricted - Payroll Clearing Fun 1987/48 (1788/2021) Employee Insurance Program Deduction - State Insurance Unrestricted - Payroll Clearing Fun 1987/48 (1788/2021) Employee Insurance Program Deduction - State Insurance Unrestricted -	187115	1/26/2021	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	330.00
1726/2021 1728/2021 PTC Employee Supplies Unrestricted - Education & General 25.00	187117	1/26/2021	The Office Pal Inc.	Supplies	Other Auxiliary Enterprises	197.95
590211/28/2021PTC EmployeeSuppliesUnrestricted - Education & General25.00590221/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277.27590231/28/2021PTC EmployeeSuppliesUnrestricted - Education & General49.43590241/28/2021PTC EmployeeIn-State Private AutomobileContinuing Education Courses31.36590261/28/2021Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General323,849.27590271/28/2021Employee Insurance ProgramEmployer - DentalUnrestricted - Education & General90.571871201/28/2021Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun6,026.321871201/28/2021Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,724.681871201/28/2021Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun1,724.681871201/28/2021Employee Insurance ProgramDeduction - State Insurance ProgramUnrestricted - Payroll Clearing Fun119.701871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision Care	187118	1/26/2021	United Parcel Service	Supplies	Unrestricted - Education & General	1,000.00
590221/28/2021PTC EmployeeSuppliesUnrestricted - Education & General277.27590231/28/2021PTC EmployeeSuppliesUnrestricted - Education & General49.43590241/28/2021PTC EmployeeIn-State Private AutomobileContinuing Education Courses31.36590261/28/2021Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General323,849.27590271/28/2021Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,545.241871201/28/2021Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun6,026.321871201/28/2021Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1,724.681871201/28/2021Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun39,547.141871201/28/2021Employee Insurance ProgramDeduction - State Insurance Program Insurance ProgramDeduction - State Insurance Program Insurance ProgramUnrestricted - Payroll Clearing Fun19.701871201/28/2021Employee Insurance ProgramDeduction - State Insurance ProgramUnrestricted - Payroll Clearing Fun19.701871201/28/2021Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payro	187119	1/26/2021	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	832.17
590231/28/2021PTC EmployeeSuppliesUnrestricted - Education & General49.43590241/28/2021PTC EmployeeIn-State Private AutomobileContinuing Education Courses31.36590261/28/2021Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General323,849.271871201/28/2021CCLC Online Computer Library Center IncContractual & Professional ServicesUnrestricted - Education & General90.571871201/28/2021Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun6,026.321871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun6,026.321871201/28/2021Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun39,547.141871201/28/2021Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun39,547.141871201/28/2021Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - State Ins Tion State Ins T	59021	1/28/2021	PTC Employee	Supplies	Unrestricted - Education & General	25.00
590241/28/2021PTC EmployeeIn-State Private AutomobileContinuing Education Courses31.36590261/28/2021Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General323,849.27590271/28/2021CDLC Online Computer Library Center IncContractual & Professional ServicesUnrestricted - Education & General90.571871201/28/2021Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,545.241871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun6,026.321871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,026.321871201/28/2021Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun39,547.141871201/28/2021Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun37,8461871201/28/2021Employee Insurance ProgramDeduction - State Insurance Program Insurance ProgramDeduction - State Insurance Program Insurance ProgramUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - State Insurance ProgramUnrestricted - Payroll Clearing Fun2,212.881871201/28/2021Employee Insurance ProgramDeduction - State Insurance ProgramUnrestricted - Payroll Clearing Fun2,212.881871211/28/2021Employee	59022	1/28/2021	PTC Employee	Supplies	Unrestricted - Education & General	277.27
590261/28/2021Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General323,849.27590271/28/2021COLC Online Computer Library Center IncContractual & Professional ServicesUnrestricted - Education & General90.571871201/28/2021Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,545.241871201/28/2021Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1,724.681871201/28/2021Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1,724.681871201/28/2021Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun8,678.401871201/28/2021Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun2,212.881871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,983.861871211/28/2021Employee Insurance ProgramDeduction - State In	59023	1/28/2021	PTC Employee	Supplies	Unrestricted - Education & General	49.43
590271/28/2021OCLC Online Computer Library Center IncContractual & Professional ServicesUnrestricted - Education & General90.571871201/28/2021Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,545.241871201/28/2021Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun6,026.321871201/28/2021Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,724.681871201/28/2021Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun39,547.141871201/28/2021Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun2,212.881871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun2,212.881871201/28/2021Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun250.001871211/28/2021General AgencyDeduction - EquitableUnrestr	59024	1/28/2021	PTC Employee	In-State Private Automobile	Continuing Education Courses	31.36
187120 1/28/2021 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 154,779.98 Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 154,779.98 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1,724.68 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1,724.68 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,724.68 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 1,724.68 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,678.40 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 778.46 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 778.46 Employee Insurance Program Deduction - State Insurance Unrestricted - Payroll Clearing Fun 119.70 1/28/2021 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,983.86 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,983.86 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 250.00 Employee Insurance Program Deduction - Equitable Unrestricted - Payroll Clearing Fun 250.00 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 250.00 Employee Insurance Program Deduction - Equitable Unrestricted - Payroll Clearing Fun 250.00 Employee Insurance Program Deduction - Equitable Unrestricted - Payroll Clearing Fun 250.00 Employee Insurance Program Deduction - Payroll Clearing Fun 250.00 Em	59026	1/28/2021	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	323,849.27
1871201/28/2021Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun154,779.981871201/28/2021Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun6,026.321871201/28/2021Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,724.681871201/28/2021Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun39,547.141871201/28/2021Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun119.701871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun2,212.881871201/28/2021Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1,983.861871211/28/2021Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun250.001871221/28/2021General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun67.001871231/28/2021National Life GroupDeduction - State Insurance Insurance Program <td>59027</td> <td>1/28/2021</td> <td>OCLC Online Computer Library Center Inc</td> <td>Contractual & Professional Services</td> <td>Unrestricted - Education & General</td> <td>90.57</td>	59027	1/28/2021	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	90.57
187120 1/28/2021 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1,724.68 187120 1/28/2021 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 39,547.14 187120 1/28/2021 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,678.40 187120 1/28/2021 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 778.46 187120 1/28/2021 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 778.46 187120 1/28/2021 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 119.70 187120 1/28/2021 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,983.86 187120 1/28/2021 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,983.86 187120 1/28/2021 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,983.86 187121 1/28/2021 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 2,000 187121 1/28/2021 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 250.00 187122 1/28/2021 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 67.00 187123 1/28/2021 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 683.00 187124 1/28/2021 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 1,154.49 187125 1/28/2021 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,244.45 187127 1/28/2021 SCSEA Unrestricted - Payroll Clearing Fun 1,244.45 187128 1/28/2021 United Way Deduction - Court Order Levy Unrestricted - Payroll Clearing Fun 1,244.45 187129 1/28/2021 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 2,244.55 187129 1/28/2021 VMCA - Greenwood Deduction - YMCA Unrestricted - P	187120	1/28/2021	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,545.24
1871201/28/2021Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,724.681871201/28/2021Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun39,547.141871201/28/2021Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun8,678.401871201/28/2021Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun119.701871201/28/2021Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun2,212.881871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,983.861871211/28/2021Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun960.001871211/28/2021EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun250.001871221/28/2021General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun67.001871231/28/2021National Life GroupDeduction - EquitableUnrestricted - Payroll Clearing Fun681.001871241/28/2021National Life GroupDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun1,154.491	187120	1/28/2021	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	154,779.98
1871201/28/2021Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun39,547.141871201/28/2021Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun8,678.401871201/28/2021Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun119.701871201/28/2021Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun2,212.881871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,983.861871211/28/2021Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun960.001871211/28/2021EquitableDeduction - General AgencyUnrestricted - Payroll Clearing Fun67.001871231/28/2021General AgencyDeduction - LSWUnrestricted - Payroll Clearing Fun681.001871241/28/2021National Life GroupDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun683.001871251/28/2021S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,154.491871261/28/2021SC. Dept of Social ServicesDeduction - SCSEAUnrestricted - Payroll Clearing Fun1,244.45<	187120	1/28/2021	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,026.32
1871201/28/2021Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun8,678.401871201/28/2021Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun778.461871201/28/2021Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun119.701871201/28/2021Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun2,212.881871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,983.861871211/28/2021Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun960.001871211/28/2021EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun250.001871221/28/2021General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun67.001871231/28/2021National Life GroupDeduction - STC FoundationUnrestricted - Payroll Clearing Fun681.001871241/28/2021PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun1,154.491871251/28/2021SC Dept of Social ServicesDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun1,244.451871271/28/2021SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021	187120	1/28/2021	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,724.68
187120 1/28/2021 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 119.70 187120 1/28/2021 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 119.70 187120 1/28/2021 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 2,212.88 187120 1/28/2021 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,983.86 187120 1/28/2021 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 960.00 187121 1/28/2021 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 250.00 187122 1/28/2021 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 67.00 187123 1/28/2021 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 681.00 187124 1/28/2021 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 683.00 187125 1/28/2021 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,154.49 187126 1/28/2021 SC Dept of Social Services Deduction - Court Order Levy Unrestricted - Payroll Clearing Fun 1,244.45 187127 1/28/2021 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 220.25 187128 1/28/2021 VMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 539.00	187120	1/28/2021	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,547.14
187120 1/28/2021 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 2,212.88 187120 1/28/2021 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 2,212.88 187120 1/28/2021 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,983.86 187120 1/28/2021 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 960.00 187121 1/28/2021 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 250.00 187122 1/28/2021 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 67.00 187123 1/28/2021 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 681.00 187124 1/28/2021 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 683.00 187125 1/28/2021 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,154.49 187126 1/28/2021 SC Dept of Social Services Deduction - Court Order Levy Unrestricted - Payroll Clearing Fun 1,244.45 187127 1/28/2021 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 220.25 187128 1/28/2021 VMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 539.00	187120	1/28/2021	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,678.40
1871201/28/2021Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun2,212.881871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,983.861871201/28/2021Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun960.001871211/28/2021EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun250.001871221/28/2021General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun67.001871231/28/2021National Life GroupDeduction - LSWUnrestricted - Payroll Clearing Fun681.001871241/28/2021PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun683.001871251/28/2021S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,154.491871261/28/2021SC Dept of Social ServicesDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun1,244.451871271/28/2021United WayDeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021United WayDeduction - United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021VMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187120	1/28/2021	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	778.46
1871201/28/2021Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,983.861871201/28/2021Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun960.001871211/28/2021EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun250.001871231/28/2021General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun67.001871241/28/2021National Life GroupDeduction - LSWUnrestricted - Payroll Clearing Fun681.001871241/28/2021PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun683.001871251/28/2021S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,154.491871261/28/2021SC Dept of Social ServicesDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun1,244.451871271/28/2021SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021United WayDeduction - United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187120	1/28/2021	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	119.70
1871201/28/2021Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun960.001871211/28/2021EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun250.001871221/28/2021General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun67.001871231/28/2021National Life GroupDeduction - LSWUnrestricted - Payroll Clearing Fun681.001871241/28/2021PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun683.001871251/28/2021S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,154.491871261/28/2021SC Dept of Social ServicesDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun1,244.451871271/28/2021SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021United WayDeduction - United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187120	1/28/2021	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,212.88
1871211/28/2021EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun250.001871221/28/2021General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun67.001871231/28/2021National Life GroupDeduction - LSWUnrestricted - Payroll Clearing Fun681.001871241/28/2021PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun683.001871251/28/2021S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,154.491871261/28/2021SC Dept of Social ServicesDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun1,244.451871271/28/2021SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021United WayDeduction - United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187120	1/28/2021	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,983.86
1871221/28/2021General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun67.001871231/28/2021National Life GroupDeduction - LSWUnrestricted - Payroll Clearing Fun681.001871241/28/2021PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun683.001871251/28/2021S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,154.491871261/28/2021SC Dept of Social ServicesDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun1,244.451871271/28/2021SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021United WayDeduction - United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187120	1/28/2021	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	960.00
1871231/28/2021National Life GroupDeduction - LSWUnrestricted - Payroll Clearing Fun681.001871241/28/2021PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun683.001871251/28/2021S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,154.491871261/28/2021SC Dept of Social ServicesDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun1,244.451871271/28/2021SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021United WayDeduction - United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187121	1/28/2021	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.00
1871241/28/2021PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun683.001871251/28/2021S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,154.491871261/28/2021SC Dept of Social ServicesDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun1,244.451871271/28/2021SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187122	1/28/2021	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67.00
1871251/28/2021S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,154.491871261/28/2021SC Dept of Social ServicesDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun1,244.451871271/28/2021SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187123	1/28/2021	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	681.00
1871261/28/2021SC Dept of Social ServicesDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun1,244.451871271/28/2021SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021United WayDeduction - United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187124	1/28/2021	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	683.00
1871271/28/2021SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun35.501871281/28/2021United WayDeduction - United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187125	1/28/2021	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
1871281/28/2021United WayDeduction - United WayUnrestricted - Payroll Clearing Fun220.251871291/28/2021YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun539.00	187126	1/28/2021	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,244.45
187129 1/28/2021 YMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 539.00	187127	1/28/2021	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	35.50
	187128	1/28/2021	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	220.25
187130 1/28/2021 YMCA-EMP Deduction - YMCA Unrestricted - Payroll Clearing Fun 43.00	187129	1/28/2021	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	539.00
	187130	1/28/2021	YMCA-EMP	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	43.00