In-State Private Automobile In-State Private Automobile Contractual & Professional Services

CATEGORY

	CHECK DATE	DAVEE
48023	6/6/2019	PTC Employee
48024	6/6/2019	PTC Employee
48025	6/6/2019	PTC Employee
48026	6/6/2019	PTC Employee
48027	6/6/2019	PTC Employee
48028	6/6/2019	PTC Employee
48029	6/6/2019	PTC Employee
48030	6/6/2019	PTC Employee
48031	6/6/2019	PTC Employee
48032	6/6/2019	PTC Employee
48033	6/6/2019	PTC Employee
48033	6/6/2019	PTC Employee
48033 48034	6/6/2019 6/6/2019	PTC Employee PTC Employee
48034	6/6/2019	PTC Employee
48036	6/6/2019	PTC Employee
48037	6/6/2019	PTC Employee
48038	6/6/2019	PTC Employee
48039	6/6/2019	PTC Employee
48039	6/6/2019	PTC Employee
48040	6/6/2019	PTC Employee
48041	6/6/2019	PTC Employee
48042	6/6/2019	PTC Employee
48043	6/6/2019	PTC Employee
48044	6/6/2019	PTC Employee
48045	6/6/2019	PTC Employee
48046	6/6/2019	PTC Employee
48046	6/6/2019	PTC Employee
48047 48048	6/6/2019 6/6/2019	PTC Employee PTC Employee
48048	6/6/2019	PTC Employee
48050	6/6/2019	PTC Employee
48050	6/6/2019	PTC Employee
48052	6/6/2019	DAA Consulting Services, LLC
48053	6/6/2019	DLT Solutions LLC
48054	6/6/2019	Mansfield Oil Company
48054	6/6/2019	Mansfield Oil Company
174115	6/7/2019	A3 Communications Inc
174116	6/7/2019	Abbeville Public Utilities
174117	6/7/2019	Accu-Tech
174118	6/7/2019	AirGas USA LLC
174118 174118	6/7/2019 6/7/2019	AirGas USA LLC AirGas USA LLC
174118	6/7/2019	AirGas USA LLC
174118	6/7/2019	AirGas USA LLC
174118	6/7/2019	AirGas USA LLC
174118	6/7/2019	AirGas USA LLC
174119	6/7/2019	Amish Oven
174120	6/7/2019	Apple, Inc.
174121	6/7/2019	B & H Photo - Video Inc.
174121	6/7/2019	B & H Photo - Video Inc.
174122	6/7/2019	Baltimore Marriott Waterfront
174123	6/7/2019	Belcher
174124	6/7/2019	Brodart Co
174125	6/7/2019	Burdette
174126 174127	6/7/2019 6/7/2019	Call Experts Chick-Fil-A of Greenwood
174127	6/7/2019 6/7/2019	Commission of Public Works - Greenwood
174129	6/7/2019	Commission of Public Works - McCormick
174131	6/7/2019	Computer Consultants & Merchants Inc
174132	6/7/2019	Dell Computer Corporation
174133	6/7/2019	Duke Energy
174134	6/7/2019	Edge Consulting LLC
174135	6/7/2019	Edgefield County Water & Sewer
174136	6/7/2019	Emerald Ink & Stitches LLC

In-State Private Automobile Supplies In-State Private Automobile **Contractual & Professional Services** In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Private Automobile **Out-State Registration** In-State Private Automobile In-State Lodging In-State Private Automobile In-State Meals In-State Misc. Travel In-State Private Automobile In-State Private Automobile In-State Private Automobile Food Supplies In-State Private Automobile **Contractual & Professional Services** Software & Maintenance Contracts Maintenance Supplies & Fuel Maintenance Supplies & Fuel Supplies Utilities Supplies **Contractual & Professional Services Contractual & Professional Services** Supplies Supplies Supplies Supplies Contractual & Professional Services **Food Supplies** Supplies Supplies Supplies Out-State Lodging Contractual & Professional Services Supplies **Contractual & Professional Services** Printing-Binding-Advertising Comm **Contractual & Professional Services** Utilities Utilities **Contractual & Professional Services** Supplies Utilities **Contractual & Professional Services** Utilities

Supplies

SOURCE	TOTAL
Unrestricted - Education & General	183.28
Unrestricted - Education & General	90.48
Continuing Education Courses	96.91
Unrestricted - Education & General	85.26
Unrestricted - Education & General	6.42
Unrestricted - Education & General	277.24
Unrestricted - Education & General	296.66
Unrestricted - Education & General Unrestricted - Education & General	92.68 180.96
Unrestricted - Education & General	135.43
Unrestricted - Education & General	411.72
Unrestricted - Education & General	175.16
Unrestricted - Education & General	175.00
Student Support Serv Veterans 2019	58.00
Unrestricted - Education & General	96.22
Unrestricted - Education & General	46.40
Unrestricted - Education & General	46.40
Unrestricted - Education & General	46.40
Unrestricted - Education & General Unrestricted - Education & General	242.74
Unrestricted - Education & General	98.54 91.52
Unrestricted - Education & General	46.40
Unrestricted - Education & General	118.58
Unrestricted - Education & General	140.36
Unrestricted - Education & General	201.14
Unrestricted - Education & General	220.40
Unrestricted - Education & General	19.00
Unrestricted - Education & General	40.00
Continuing Education Courses	91.18
Unrestricted - Education & General	187.92
Continuing Education Courses	27.84
Unrestricted - Education & General Unrestricted - Education & General	12.18 174.00
Unrestricted - Education & General	1,113.75
Unrestricted - Education & General	7,759.56
Unrestricted - Education & General	1,720.95
Continuing Education Courses	328.06
Lottery Equipment 2019 (admin)	3,971.84
Unrestricted - Education & General	1,467.37
Unrestricted - Education & General	383.06
Unrestricted - Education & General	18.45
Unrestricted - Education & General Unrestricted - Education & General	24.59 36.67
Unrestricted - Education & General	170.43
Unrestricted - Education & General	213.38
Unrestricted - Education & General	926.26
Continuing Education Courses	46.57
Unrestricted - Education & General	218.00
Unrestricted - Education & General	212.93
Unrestricted - Education & General	3,508.22
Continuing Education Courses	120.16
Unrestricted - Education & General	248.33
Continuing Education Courses Unrestricted - Education & General	140.00 119.06
Continuing Education Courses	268.80
Unrestricted - Education & General	877.38
Continuing Education Courses	188.03
Unrestricted - Education & General	8,325.98
Unrestricted - Education & General	967.97
Other Auxiliary Enterprises	69.55
Continuing Education Courses	1,604.97
Unrestricted - Education & General	3,192.21
Continuing Education Courses	124.00
Unrestricted - Education & General Unrestricted - Education & General	451.35 153.95
	100.00

CHECK #	CHECK DATE	PAYFF
174137	6/7/2019	Emerald Ink & Stitches LLC
174138	6/7/2019	ER Technologies
174139	6/7/2019	Foster Tool & Supply
174140	6/7/2019	Griffith Removal LLC
174141	6/7/2019	Higher Education Publications Inc
174142	6/7/2019	Holtzclaw Lawn Service LLC
174143	6/7/2019	Index Journal
174144	6/7/2019	John Ward Enterprises
174145	6/7/2019	KE Labs Inc
174146	6/7/2019	Laurens County Water & Sewer
174147	6/7/2019	Major League Painting
174148	6/7/2019	ManagedPrint Inc
174149	6/7/2019	Mansel
174150	6/7/2019	NASFAA
174150	6/7/2019	Newberry -YMCA
174152	6/7/2019	Newberry Business Alliance
174152	6/7/2019	NFDMA
174154	6/7/2019	Northside Baptist Church
174155	6/7/2019	PTC Employee
174156	6/7/2019	Palmetto State Roofing & Sheet Metal Co., Inc.
174157	6/7/2019	Petty Cash - McCormick
174158	6/7/2019	Piedmont Technical College-Petty Cash
174150	6/7/2019	Pitts Steel Inc
174159	6/7/2019	Pitts Steel Inc
174159	6/7/2019	Powell
174161	6/7/2019	Powell
174161	6/7/2019	Praxair
174162	6/7/2019	Price's Garage & Heavy Duty Towing
174163	6/7/2019	Professional Printers
174164	6/7/2019	Reeder
174165	6/7/2019	Saluda County Water & Sewer Authority
174160	6/7/2019	SC Department of Motor Vehicles
174167	6/7/2019	SC Department of Motor Vehicles
174168		-
174168	6/7/2019 6/7/2019	SC Department of Motor Vehicles SCMEP
174109	6/7/2019	Sherwin Williams Co
174170	6/7/2019	Smith
174171	6/7/2019	Southeastern Grocers, LLC
174172	6/7/2019	Success Strategy Training & Devl LLC
174173	6/7/2019	Trajecsys Corp
174174	6/7/2019	Triangle True Value Hardware
174175	6/7/2019	Gren United Refrigeration Inc
174177	6/7/2019	WESCO-CCA
174178	6/7/2019	West Carolina Rural Tel Coop
174179	6/7/2019	PTC Employee
174194	6/12/2019	#1 Sign Designs
174195	6/12/2019	AAPC
174196	6/12/2019	Accu-Tech
174197	6/12/2019	AirGas USA LLC
174197	6/12/2019	AirGas USA LLC
174197	6/12/2019	AirGas USA LLC
174197	6/12/2019	AirGas USA LLC
174197	6/12/2019	AirGas USA LLC
174197	6/12/2019	AirGas USA LLC
174197	6/12/2019	AirGas USA LLC
174197	6/12/2019	Automationdirect.com Inc
174199	6/12/2019	B & H Photo - Video Inc.
174199	6/12/2019	B & H Photo - Video Inc.
174199	6/12/2019	B & H Photo - Video Inc.
174200	6/12/2019	Bonitz Flooring Group Inc
174200	6/12/2019	Burdette
174201	6/12/2019	Cable Ad Concepts
	-,, - 010	

CATEGORY	SOURCE
Contractual & Professional Services	Unrestrict
Contractual & Professional Services Contractual & Professional Services	Continuin Continuin
Contractual & Professional Services	Unrestrict
Contractual & Professional Services	Unrestrict
Contractual Services - Grounds	Unrestrict
Printing-Binding-Advertising Comm	Unrestrict
Contractual & Professional Services	Facility Fe
Contractual & Professional Services	Unrestrict
Utilities	Unrestrict
Contractual & Professional Services	Facility Fe
Supplies Contractual & Professional Services	Other Aux Continuin
Dues and Membership	Unrestrict
Contractual & Professional Services	Unrestrict
Dues and Membership	Unrestrict
Dues and Membership	Unrestrict
Contractual & Professional Services	Unrestrict
Student Fees	Unrestrict
Renovations	LCAM Pha
Supplies	Unrestrict
Petty Cash Floats Supplies	Unrestrict Unrestrict
Supplies	Unrestrict
Contractual & Professional Services	Continuin
Contractual & Professional Services	Continuin
Supplies	Unrestrict
Contractual & Professional Services	Continuin
Printing-Binding-Advertising Comm	Unrestrict
Contractual & Professional Services	Continuin
Utilities	Unrestrict Continuin
Dues and Membership Contractual & Professional Services	Continuin
Contractual & Professional Services	WIG Read
Contractual & Professional Services	Continuin
Maintenance Supplies & Fuel	Facility Fe
Contractual & Professional Services	Continuin
Food Supplies	Unrestrict
Contractual & Professional Services	Continuin
Contractual & Professional Services Supplies	Unrestrict Unrestrict
Supplies	Unrestrict
Supplies	Unrestrict
Contractual & Professional Services	Unrestrict
Out-State Meals	Unrestrict
Out-State Misc. Travel	Unrestrict
Out-State Other Transportation	Unrestrict
Out-State Private Automobile	Unrestrict
Repair Services	Unrestrict Unrestrict
Contractual & Professional Services Supplies	Unrestrict
Supplies	Unrestrict
Supplies Supplies	Unrestrict Unrestrict
Supplies	Continuin
Contractual & Professional Services	Facility Fe
Contractual & Professional Services	Continuin
Printing-Binding-Advertising Comm	Unrestrict

Unrestricted - Education & General	398.95
Continuing Education Courses	5,300.00
Continuing Education Courses	809.85
Unrestricted - Education & General	243.50
Unrestricted - Education & General	75.00
Unrestricted - Education & General	2,925.00
Unrestricted - Education & General	1,000.00
Facility Fee 2018	6,575.14
Unrestricted - Education & General	1,008.00
Unrestricted - Education & General	338.20
Facility Fee 2019	900.00
Other Auxiliary Enterprises	807.85
Continuing Education Courses	140.00
Unrestricted - Education & General	1,073.00
Unrestricted - Education & General	1,000.00
Unrestricted - Education & General	400.00
Unrestricted - Education & General	375.00
Unrestricted - Education & General	50.00
Unrestricted - Education & General	365.00
LCAM Phase III & Roof	155,133.40
Unrestricted - Education & General	82.30
Unrestricted - Education & General	200.00
Unrestricted - Education & General	904.09
Unrestricted - Education & General	983.90
Continuing Education Courses	200.00
Continuing Education Courses	140.00
Unrestricted - Education & General	7.70
Continuing Education Courses	409.12
Unrestricted - Education & General	1,722.70
Continuing Education Courses	140.00
Unrestricted - Education & General	381.30
Continuing Education Courses	110.00
Continuing Education Courses	140.00
WIG Ready To Roll	50.00
Continuing Education Courses	1,350.00
Facility Fee 2018	1,013.72
Continuing Education Courses	175.00
Unrestricted - Education & General	59.19
Continuing Education Courses	560.00
Unrestricted - Education & General	749.00
Unrestricted - Education & General	53.80
Unrestricted - Education & General	126.81
Unrestricted - Education & General	625.95
Unrestricted - Education & General	806.12
Unrestricted - Education & General	80.00
Unrestricted - Education & General	102.00
Unrestricted - Education & General	45.00
Unrestricted - Education & General	74.24
Unrestricted - Education & General	1,979.50
Unrestricted - Education & General	1,950.00
Unrestricted - Education & General	706.20
Unrestricted - Education & General	2.99
Unrestricted - Education & General	15.39
Unrestricted - Education & General	28.11
Unrestricted - Education & General	53.00
Unrestricted - Education & General	243.22
Unrestricted - Education & General	618.80
Unrestricted - Education & General	958.21
Unrestricted - Education & General	2,064.03
Unrestricted - Education & General	55.34
Unrestricted - Education & General	438.42
	430.42
Continuing Education Courses	186.18
Continuing Education Courses Facility Fee 2018	
	186.18
Facility Fee 2018	186.18 8,755.00

TOTAL

398.95

Unrestricted - Education & General

		DAVEE
	CHECK DATE	
174203	6/12/2019 6/12/2019	CampusLabs
174204		Cardiovascular Credentialing International
174205	6/12/2019	Carolina Print Consultants
174206	6/12/2019	Cart and Trailer
174207	6/12/2019	Centerline Engineered Solutions Inc
174208	6/12/2019	Clinton Chronicle Publishing
174209	6/12/2019	Clinton Newberry Natural Gas Authority
174210	6/12/2019	Commission of Public Works - Laurens
174211	6/12/2019	Computer Consultants & Merchants Inc
174211	6/12/2019	Computer Consultants & Merchants Inc
174211	6/12/2019	Computer Consultants & Merchants Inc
174212	6/12/2019	Corectec
174213	6/12/2019	County of Greenville
174214	6/12/2019	Crouch Hardware
174214	6/12/2019	Crouch Hardware
174214	6/12/2019	Crouch Hardware
174215	6/12/2019	Dade Paper & Bag LLC
174216	6/12/2019	Dell Computer Corporation
174216	6/12/2019	Dell Computer Corporation
174216	6/12/2019	Dell Computer Corporation
174216	6/12/2019	Dell Computer Corporation
174216	6/12/2019	Dell Computer Corporation
174217	6/12/2019	DiaMedical USA Equipment LLC
174218	6/12/2019	Dominion Energy South Carolina
174219	6/12/2019	Duke Energy
174220	6/12/2019	Emerald Ink & Stitches LLC
174221	6/12/2019	Equifax Workforce Solutions
174222	6/12/2019	Firefly Consulting LLC
174223	6/12/2019	Fisher Scientific
174224	6/12/2019	Foster Tool & Supply
174225	6/12/2019	Greenwood County Vital Records
174226	6/12/2019	Gregory Pest Control
174227	6/12/2019	Harley Funeral Home & Crematory
174228	6/12/2019	Herff Jones
174229	6/12/2019	Holtzclaw Lawn Service LLC
174230	6/12/2019	Inceptia
174231	6/12/2019	Link Systems International Inc
174232	6/12/2019	M & M Tire Co Inc
174233	6/12/2019	McCormick Messenger
174234	6/12/2019	Metal Garage Inc
174235	6/12/2019	Mountz Glass Co.
174236	-, ,	Mr. Lube
174237	6/12/2019	MSSC
174238	6/12/2019	
174239	6/12/2019 6/12/2019	Nations Roof of Carolina, LLC
174240		NCCBP
174241 174242		Nelnet Business Solutions
174242	6/12/2019	Nelnet Business Solutions
174242	6/12/2019	New Age Protection, Inc.
		-
174244	6/12/2019 6/12/2019	Newberry Observer NISOD
174245 174246		Pavia Systems, Inc.
174246	6/12/2019	Pickens County Coroner
174247	6/12/2019	Praxair
174248		Press and Banner
174249	6/12/2019	Prime Media
174250		Rainbow Neon Sign Co., Inc.
174251	6/12/2019	Republic Services
174252		Saluda County School District
174255		SCMEP
174254	6/12/2019	Service Printing Company Inc
	-,, _010	

CATEGORY
Contractual & Professional Services
Contractual & Professional Services
Supplies Repair Services
Supplies
Printing-Binding-Advertising Comm
Utilities
Utilities
Contractual & Professional Services
Supplies
Supplies Supplies
Maintenance Supplies & Fuel
Supplies
Supplies
Supplies
Minor Equipment (<5000)
Minor Equipment (<5000)
Supplies
Utilities
Utilities
Supplies
Contractual & Professional Services Contractual & Professional Services
Supplies
Contractual & Professional Services
Contractual Services - Grounds Contractual & Professional Services
Contractual & Professional Services
Repair Services
Printing-Binding-Advertising Comm
Maintenance Supplies & Fuel
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Maintenance Supplies & Fuel
Out-State Registration
Contractual & Professional Services
Contractual & Professional Services Fixed Expenses
Fixed Expenses
Contractual & Professional Services
Printing-Binding-Advertising Comm
In-State Registration
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Printing-Binding-Advertising Comm
Printing-Binding-Advertising Comm
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services Contractual & Professional Services
Printing-Binding-Advertising Comm

SOURCE	TOTAL
Perkins Compliance Assist	11,824.00
Unrestricted - Education & General Unrestricted - Education & General	730.00 336.55
Unrestricted - Education & General	149.69
Unrestricted - Education & General	3,179.18
Unrestricted - Education & General	337.88
Unrestricted - Education & General	1,466.73
Unrestricted - Education & General	735.18
Continuing Education Courses	31.65
Continuing Education Courses	92.66
Continuing Education Courses	452.41
Unrestricted - Education & General	1,120.00
Unrestricted - Education & General	60.00
Unrestricted - Education & General	35.00
Unrestricted - Education & General	109.04
Unrestricted - Education & General Unrestricted - Education & General	518.38 944.81
Unrestricted - Education & General	203.30
Unrestricted - Education & General	1,182.35
Unrestricted - Education & General	2,364.70
Unrestricted - Education & General	1,255.11
Unrestricted - Education & General	2,140.00
Unrestricted - Education & General	2,490.00
Unrestricted - Education & General	2,612.49
Unrestricted - Education & General	29,723.11
Unrestricted - Education & General	59.92
Unrestricted - Education & General	372.12
Continuing Education Courses	4,200.00
Unrestricted - Education & General	48.26
Unrestricted - Education & General	57.62
Unrestricted - Education & General Unrestricted - Education & General	899.57 1,566.82
Unrestricted - Education & General	225.88
Unrestricted - Education & General	108.00
Unrestricted - Education & General	250.00
Unrestricted - Education & General	5,100.00
Unrestricted - Education & General	8.13
Unrestricted - Education & General	2,400.00
Unrestricted - Education & General	4,329.00
Unrestricted - Education & General	12,500.00
Unrestricted - Education & General	621.47
Unrestricted - Education & General	63.00
Unrestricted - Education & General	5,486.65
Facility Fee 2018	4,079.00
Unrestricted - Education & General	28.89
Continuing Education Courses Unrestricted - Education & General	45.00 169.82
Unrestricted - Education & General	1,390.00
Roof Projects G & E Bldgs	320,283.50
Unrestricted - Education & General	1,750.00
Unrestricted - Education & General	778.45
Continuing Education Courses	50.00
Unrestricted - Education & General	22,518.34
Unrestricted - Education & General	146.25
Unrestricted - Education & General	159.00
WIG Ready To Roll	504.00
Unrestricted - Education & General	30.00
Unrestricted - Education & General	7.70
Unrestricted - Education & General	180.00
Unrestricted - Education & General	1,582.49
Facility Fee 2018	1,926.00
Unrestricted - Education & General Unrestricted - Education & General	127.98 467.18
Continuing Education Courses	5,950.00
Unrestricted - Education & General	2,331.53
	_,351.05

CHECK # CHECK DATE PAYEE 174256 6/12/2019 Sherwin Williams Co 174256 6/12/2019 Sherwin Williams Co 174257 6/12/2019 Shred-It LLC 174258 6/12/2019 Shred-With-Us LLC 174259 6/12/2019 Spectrum Reach 174260 6/12/2019 Spirit Communications 174261 6/12/2019 STAMATS 174262 6/12/2019 PTC Employee 174263 6/12/2019 The Budd Group 174264 6/12/2019 The Edgefield Advertiser 174265 6/12/2019 The Lamar Companies 6/12/2019 The Smiley Firm LLC 174266 6/12/2019 Triangle True Value Hardware 174267 174267 6/12/2019 Triangle True Value Hardware 174268 6/12/2019 Gren United Refrigeration Inc 174268 6/12/2019 Gren United Refrigeration Inc 174269 6/12/2019 United Rentals Inc 174270 6/12/2019 University of Texas at Austin 6/12/2019 USC 174271 174272 6/12/2019 Verisk 3E 174273 6/12/2019 Ward's Natural Science 174274 6/12/2019 WESCO-CCA 174275 6/12/2019 White 6/12/2019 WLBG 174276 6/13/2019 PTC Employee 48069 6/13/2019 PTC Employee 48070 48071 6/13/2019 PTC Employee 6/13/2019 Cook 48072 48073 6/13/2019 PTC Employee 48074 6/13/2019 PTC Employee 6/13/2019 PTC Employee 48074 6/13/2019 PTC Employee 48075 6/13/2019 PTC Employee 48076 6/13/2019 PTC Employee 48077 6/13/2019 PTC Employee 48078 48079 6/13/2019 PTC Employee 6/13/2019 PTC Employee 48080 48081 6/13/2019 PTC Employee 48082 6/13/2019 PTC Employee 6/13/2019 PTC Employee 48083 48085 6/13/2019 ACT Inc 48086 6/13/2019 EBSCO 6/13/2019 OCLC Online Computer Library Center Inc 48087 174280 6/19/2019 Advanced Door Systems Inc 174280 6/19/2019 Advanced Door Systems Inc 6/19/2019 Advanced Door Systems Inc 174280 174281 6/19/2019 Advanced Video Group Inc 6/19/2019 AirGas USA LLC 174282 174282 6/19/2019 AirGas USA LLC 174282 6/19/2019 AirGas USA LLC 174282 6/19/2019 AirGas USA LLC 174283 6/19/2019 applya Occupational Strategies 6/19/2019 Athens Paper Company 174284 174285 6/19/2019 Automationdirect.com Inc 174286 6/19/2019 B & G EDUCATIONAL INNOVATIONS, LLC 174287 6/19/2019 Besto of Greenwood, LLC 174288 6/19/2019 Carolina Engineering Service Inc 174289 6/19/2019 CCBO 6/19/2019 Center for Education & Employment Law 174290 174291 6/19/2019 City of Newberry 174292 6/19/2019 PTC Employee 174293 6/19/2019 Cogency Marketing & Comm Inc

CATEGORY Maintenance Supplies & Fuel Maintenance Supplies & Fuel **Contractual & Professional Services Contractual & Professional Services** Printing-Binding-Advertising Comm **Contractual & Professional Services Contractual & Professional Services** In-State Private Automobile **Contractual Services - Janitorial** Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Maintenance Supplies & Fuel Maintenance Supplies & Fuel Supplies Maintenance Supplies & Fuel **Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** Supplies Supplies Supplies Supplies Supplies **Contractual & Professional Services** Printing-Binding-Advertising Comm In-State Private Automobile Supplies **Professional Development** Contractual & Professional Services In-State Private Automobile Out-State Meals **Out-State Private Automobile** In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies **Food Supplies** In-State Private Automobile In-State Private Automobile In-State Private Automobile **Contractual & Professional Services** Supplies **Contractual & Professional Services** Maintenance Supplies & Fuel Maintenance Supplies & Fuel Maintenance Supplies & Fuel Supplies Supplies Supplies Supplies Supplies **Contractual & Professional Services** Supplies Supplies Supplies Food Supplies **Contractual & Professional Services** In-State Registration **Contractual & Professional Services** Utilities In-State Private Automobile Printing-Binding-Advertising Comm

SOURCE	TOTAL
Facility Fee 2018	38.49 1,771.46
Facility Fee 2018 Unrestricted - Education & General	269.52
Unrestricted - Education & General	120.00
Unrestricted - Education & General	1,630.30
Unrestricted - Education & General	444.99
Unrestricted - Education & General	45,000.00
Unrestricted - Education & General	96.98
Unrestricted - Education & General	46,190.56
Unrestricted - Education & General	160.00
Unrestricted - Education & General	1,968.00
Unrestricted - Education & General	15,375.00
Unrestricted - Education & General	25.47
Facility Fee 2018 Unrestricted - Education & General	4,815.00 37.60
Unrestricted - Education & General	343.91
Unrestricted - Education & General	1,489.62
Unrestricted - Education & General	8,500.00
Continuing Education Courses	2,210.00
Unrestricted - Education & General	1,536.28
Unrestricted - Education & General	22.07
Unrestricted - Education & General	318.11
Unrestricted - Education & General	409.06
Unrestricted - Education & General	2,069.20
Unrestricted - Education & General	6,460.15
Continuing Education Courses	135.00 300.00
Unrestricted - Education & General Unrestricted - Education & General	300.00
Unrestricted - Education & General	327.95
Unrestricted - Education & General	245.00
Continuing Education Courses	1,330.00
Unrestricted - Education & General	124.12
Student Support Serv Veterans 2019	48.00
Student Support Serv Veterans 2019	145.00
Unrestricted - Education & General	315.52
Unrestricted - Education & General	241.28
Unrestricted - Education & General	160.60
Unrestricted - Education & General Unrestricted - Education & General	46.40 25.70
Unrestricted - Education & General	28.70
Continuing Education Courses	78.88
Unrestricted - Education & General	92.22
Unrestricted - Education & General	60.32
Continuing Education Courses	918.00
Unrestricted - Education & General	380.10
Unrestricted - Education & General	92.89
Gunsmithing Renovations	996.77
Facility Fee 2018	4,615.67
Facility Fee 2019 Continuing Education Courses	474.16 1,206.96
Unrestricted - Education & General	42.95
Unrestricted - Education & General	461.28
Unrestricted - Education & General	680.52
Perkins Mig Welder	1,107.30
Unrestricted - Education & General	489.24
Other Auxiliary Enterprises	2,828.08
Unrestricted - Education & General	1,936.70
Unrestricted - Education & General	292.95
Unrestricted - Education & General	1,308.00
Facility Fee 2019 Unrestricted - Education & General	4,900.00 595.00
Unrestricted - Education & General	195.00
Unrestricted - Education & General	9,456.07
Unrestricted - Education & General	69.60
Unrestricted - Education & General	3,300.00

CHECK #	CHECK DATE	PAYEE
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297 174297	6/19/2019 6/19/2019	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297 174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019 6/19/2019	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174297	6/19/2019	Computer Consultants & Merchants Inc
174299	6/19/2019	Duke Energy
174300	6/19/2019	Emerald Glass
174301	6/19/2019	Enterprise Rent-a-Car
174302	6/19/2019	Equipment Plus Inc.
174303	6/19/2019	ER Technologies
174304	6/19/2019	Fire Technology, LLC
174305	6/19/2019	Fisher Scientific
174306	6/19/2019	Greenwood Kiwanis Foundation, Inc.
174307	6/19/2019	Greenwood Sandwich Company
174308	6/19/2019	Gregory Pest Control
174309	6/19/2019	Hoffman Building Technologies, Inc.
174310	6/19/2019	Holtzclaw Lawn Service LLC
174311	6/19/2019	Index Journal
174312	6/19/2019 6/10/2019	JCS Truck & Auto Center, LLC
174313 174314	6/19/2019 6/19/2019	Laurens County Water & Sewer Lighting Services Inc
174314	6/19/2019 6/19/2019	M.B. Kahn Construction Co., Inc.
1,4313	5/ 15/ 2013	

CATEGORY

Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services **Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** Utilities Repair Services In-State Car Rental **Contractual & Professional Services** Contractual & Professional Services **Contractual Services - Life Safety** Supplies **Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services** Supplies Utilities Maintenance Supplies & Fuel Renovations

SOURCE	TOTAL
Other Auxiliary Enterprises	0.71
Other Auxiliary Enterprises	2.30
Other Auxiliary Enterprises	3.90
Other Auxiliary Enterprises	15.88
Other Auxiliary Enterprises	10.10
Other Auxiliary Enterprises	13.97
Other Auxiliary Enterprises	14.82
Other Auxiliary Enterprises	15.55
Other Auxiliary Enterprises	17.17
Other Auxiliary Enterprises	18.96
Other Auxiliary Enterprises Other Auxiliary Enterprises	20.02 29.01
Other Auxiliary Enterprises	25.90
Other Auxiliary Enterprises	33.17
Other Auxiliary Enterprises	36.85
Other Auxiliary Enterprises	37.13
Other Auxiliary Enterprises	50.67
Other Auxiliary Enterprises	58.01
Other Auxiliary Enterprises	69.94
Other Auxiliary Enterprises	80.24
Other Auxiliary Enterprises	89.57
Other Auxiliary Enterprises	94.54
Other Auxiliary Enterprises	97.85
Other Auxiliary Enterprises	109.33
Other Auxiliary Enterprises	115.78
Other Auxiliary Enterprises	116.06
Other Auxiliary Enterprises	103.64
Other Auxiliary Enterprises	120.58
Other Auxiliary Enterprises	128.73
Other Auxiliary Enterprises Other Auxiliary Enterprises	134.12 135.50
Other Auxiliary Enterprises	155.50
Other Auxiliary Enterprises	153.92
Other Auxiliary Enterprises	161.61
Other Auxiliary Enterprises	163.47
Other Auxiliary Enterprises	166.23
Other Auxiliary Enterprises	174.18
Other Auxiliary Enterprises	185.77
Other Auxiliary Enterprises	200.68
Other Auxiliary Enterprises	213.58
Other Auxiliary Enterprises	254.76
Other Auxiliary Enterprises	258.96
Other Auxiliary Enterprises	412.74
Other Auxiliary Enterprises	463.03
Other Auxiliary Enterprises	566.01
Other Auxiliary Enterprises	703.66
Other Auxiliary Enterprises Other Auxiliary Enterprises	786.79
Unrestricted - Education & General	885.73 7,160.92
Unrestricted - Education & General	225.00
Unrestricted - Education & General	108.90
Unrestricted - Education & General	955.84
Continuing Education Courses	2,650.00
Unrestricted - Education & General	330.00
Unrestricted - Education & General	233.52
Unrestricted - Education & General	116.68
Continuing Education Courses	464.73
Unrestricted - Education & General	73.00
Unrestricted - Education & General	962.75
Unrestricted - Education & General	2,925.00
Continuing Education Courses	1,327.50
Continuing Education Courses	154.58
Unrestricted - Education & General	193.55
Facility Fee 2019	8,250.00
State Appropriation UCME	439,654.69

CATEGORY

CHECK #	CHECK DATE	PAYEE
174316	6/19/2019	Mann Tool and Supply, Inc.
174317	6/19/2019	Mathis Plumbing & Heating Co. Inc.
174318	6/19/2019	Motorola Solutions Inc
174319	6/19/2019	Mr. Lube
174320	6/19/2019	MSSC
174321	6/19/2019	National Center for Competency Testing
174322	6/19/2019	National Union Fire Ins Co of Pittsburgh PA
174323	6/19/2019	Omni Financial Group Inc
174323 174324	6/19/2019 6/19/2019	Omni Financial Group Inc
174324	6/19/2019	Patterson Veterinary Supply Inc Patterson Veterinary Supply Inc
174324	6/19/2019	Piedmont Technical College-Petty Cash
174325	6/19/2019	Piedmont Technical College-Petty Cash
174325	6/19/2019	Piedmont Technical College-Petty Cash
174325	6/19/2019	Piedmont Technical College-Petty Cash
174326	6/19/2019	Pond & Company
174326	6/19/2019	Pond & Company
174327	6/19/2019	Postmaster
174328	6/19/2019	Professional Printers
174329	6/19/2019	PRTC
174330	6/19/2019	S.C. Department Of Revenue
174331	6/19/2019	S.C. Department Of Revenue
174332	6/19/2019	SC Festival of Discovery
174333	6/19/2019	SCACPA
174334	6/19/2019	Scrip-Safe Security Products, Inc.
174335	6/19/2019	Sinclair Inc
174336	6/19/2019	Southeastern Grocers, LLC
174337	6/19/2019	Southeastern Grocers, LLC
174338 174339	6/19/2019 6/19/2019	Spectrum Reach Spirit Communications
174339	6/19/2019	Technical Training Aids
174340	6/19/2019	Tidwell Jewelers of Greenwood LLC
174342	6/19/2019	Trotter Dimensions
174343	6/19/2019	Gren United Refrigeration Inc
174343	6/19/2019	Gren United Refrigeration Inc
174343	6/19/2019	Gren United Refrigeration Inc
174343	6/19/2019	Gren United Refrigeration Inc
174343	6/19/2019	Gren United Refrigeration Inc
174343	6/19/2019	Gren United Refrigeration Inc
174344	6/19/2019	Verizon Wireless
174345	6/19/2019	Woodruff Road Urgent Care, P.C.
174346	6/19/2019	Worldwide Equip Kenworth of SC
174347	6/19/2019	Able
174348	6/19/2019	Cary
174349	6/19/2019	Childers
174350	6/19/2019 6/10/2010	Coats
174351 174352	6/19/2019 6/19/2019	Davis Durant
174352	6/19/2019	Godwin
174354	6/19/2019	Harling-Lagroon
174355	6/19/2019	Hill
174356	6/19/2019	Holliday
174357	6/19/2019	Lake
174358	6/19/2019	Leopard
174359	6/19/2019	McAllister
174360	6/19/2019	Mills
174361	6/19/2019	Miyares
174362	6/19/2019	Moore
174363	6/19/2019	Norman
174364	6/19/2019	Scott
174365	6/19/2019	Scurry
174366	6/19/2019	Shannon
174367	6/19/2019	Simpson
174368	6/19/2019	Sprowl
174369	6/19/2019	Suber

Supplies **Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services** Insurance Fixed Expenses **Deduction - Miscellaneous** Supplies Supplies Supplies Maintenance Supplies & Fuel **Food Supplies** Supplies **Contractual & Professional Services Contractual & Professional Services** Supplies Supplies **Contractual & Professional Services** Deduction - State Levy Deduction - State Levy Printing-Binding-Advertising Comm Dues and Membership **Contractual & Professional Services** Supplies **Food Supplies** Food Supplies Printing-Binding-Advertising Comm **Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services** Printing-Binding-Advertising Comm Supplies Supplies Maintenance Supplies & Fuel Maintenance Supplies & Fuel Maintenance Supplies & Fuel Maintenance Supplies & Fuel **Contractual & Professional Services Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** Contractual & Professional Services

SOURCE	TOTAL
Unrestricted - Education & General Unrestricted - Education & General	181.56 293.00
Unrestricted - Education & General	293.00 512.74
Unrestricted - Education & General	29.03
Continuing Education Courses	565.00
Unrestricted - Education & General	720.00
Unrestricted - Education & General	6,610.80
Unrestricted - Education & General	5.00
Unrestricted - Payroll Clearing Fun	6.25
Perkins Vet Tech Rad/Chem Analyzer	12.52
Perkins Vet Tech Rad/Chem Analyzer	150.67
Unrestricted - Education & General	45.24
Unrestricted - Education & General Unrestricted - Education & General	21.00 5.29
Continuing Education Courses	68.20
Roof Projects G & E Bldgs	1,204.59
Edgefield Fire & Security	4,185.00
Unrestricted - Education & General	235.00
Unrestricted - Education & General	205.98
Unrestricted - Education & General	441.31
Unrestricted - Payroll Clearing Fun	756.31
Unrestricted - Payroll Clearing Fun	330.00
Unrestricted - Education & General	750.00
Unrestricted - Education & General	799.00
Unrestricted - Education & General	300.00
Unrestricted - Education & General Unrestricted - Education & General	131.00 63.52
Unrestricted - Education & General	11.98
Unrestricted - Education & General	549.07
Unrestricted - Education & General	5,588.90
Continuing Education Courses	270.00
Unrestricted - Education & General	596.40
Unrestricted - Education & General	2,528.75
Unrestricted - Education & General	23.95
Unrestricted - Education & General	28.94
Unrestricted - Education & General	27.67
Unrestricted - Education & General Unrestricted - Education & General	99.96 110.82
Unrestricted - Education & General	454.26
Unrestricted - Education & General	2,946.48
WIG Ready To Roll	229.00
WIG Ready To Roll	28,000.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00 900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General Unrestricted - Education & General	900.00 900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	900.00

CHECK #	CHECK DATE	
174370	6/19/2019 6/19/2019	Turner
174371		Williams
174372	6/19/2019 6/20/2010	Williams
48088 48089	6/20/2019 6/20/2019	PTC Employee PTC Employee
48089	6/20/2019	PTC Employee
48090 48091	6/20/2019	PTC Employee
48091	6/20/2019	PTC Employee
48092	6/20/2019	PTC Employee
48093	6/20/2019	PTC Employee
48093	6/20/2019	PTC Employee
48094	6/20/2019	PTC Employee
48095	6/20/2019	PTC Employee
48096	6/20/2019	PTC Employee
48097	6/20/2019	PTC Employee
48098	6/20/2019	PTC Employee
48099	6/20/2019	PTC Employee
48100	6/20/2019	PTC Employee
48101	6/20/2019	PTC Employee
48102	6/20/2019	PTC Employee
48102	6/20/2019	PTC Employee
48103	6/20/2019	PTC Employee
48104	6/20/2019	PTC Employee
48105	6/20/2019	PTC Employee
48106	6/20/2019	PTC Employee
48107	6/20/2019	PTC Employee
48109	6/20/2019	ACT Inc
48110	6/20/2019	Barnes and Noble
174855	6/24/2019	AirGas USA LLC
174856	6/24/2019	Burdette
174857	6/24/2019	Business Cards Tomorrow
174858	6/24/2019	Carolina Hardwoods, LLC
174859	6/24/2019	Harling's Tire Market
174860	6/24/2019	ManagedPrint Inc
174860 174861	6/24/2019	ManagedPrint Inc
174861	6/24/2019 6/24/2019	Mr. Lube SC Technical College System
174863	6/24/2019	Southeastern Grocers, LLC
174863	6/24/2019	Southeastern Grocers, LLC
174864	6/24/2019	PTC Employee
174871	6/26/2019	AccuScreen
174872	6/26/2019	Advanced Video Group Inc
174873	6/26/2019	Allegra Print & Imaging
174874	6/26/2019	Athens Paper Company
174875	6/26/2019	PTC Employee
174876	6/26/2019	Burdette
174877	6/26/2019	ССВО
174878	6/26/2019	CenturyLink
174879	6/26/2019	PTC Employee
174880	6/26/2019	Computer Consultants & Merchants Inc
174881	6/26/2019	Crandall Corporation
174882	6/26/2019	Dominion Energy South Carolina
174883	6/26/2019	Enterprise Rent-a-Car
174883	6/26/2019	Enterprise Rent-a-Car
174884	6/26/2019	Find Import Corporation
174885	6/26/2019	Greenwood Sandwich Company

CATEGORY

CATEGORY
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Supplies
Professional Development
In-State Private Automobile
Supplies
Out-State Meals
Out-State Private Automobile
In-State Misc. Travel
In-State Private Automobile
Supplies
In-State Private Automobile
In-State Private Automobile
In-State Private Automobile
Out-State Lodging
Out-State Meals
Out-State Misc. Travel
Out-State Other Transportation
Out-State Private Automobile
Out-State Lodging
In-State Meals
In-State Private Automobile
In-State Private Automobile
In-State Private Automobile
Out-State Lodging
Out-State Meals
Out-State Misc. Travel
Out-State Other Transportation
Out-State Private Automobile
In-State Private Automobile
In-State Private Automobile
Contractual & Professional Services
AP Barnes & Noble Bookstore-Student
Supplies
Contractual & Professional Services
Supplies
Supplies
Contractual & Professional Services
Supplies
Supplies
Contractual & Professional Services
Contractual & Professional Services
Food Supplies
Food Supplies
Supplies
Contractual & Professional Services
Supplies
Supplies
Supplies
In-State Meals
Contractual & Professional Services
Out-State Registration
Contractual & Professional Services
In-State Private Automobile
Contractual & Professional Services
Contractual & Professional Services
Utilities
In-State Car Rental
Out-State Car Rental
Supplies
Contractual & Professional Services

COURCE	TOTAL
SOURCE Unrestricted - Education & General	900.00
Unrestricted - Education & General	
	900.00
Unrestricted - Education & General	900.00
Unrestricted - Education & General	12.53
Unrestricted - Education & General	150.00
Unrestricted - Education & General Unrestricted - Education & General	155.61 122.85
Unrestricted - Education & General	175.00
Unrestricted - Education & General	578.26
Unrestricted - Education & General	7.00
Unrestricted - Education & General	65.42
Continuing Education Courses	80.85
•	151.96
Perkins Special Student Support Unrestricted - Education & General	78.88
First Steps	263.40
Unrestricted - Education & General	203.40 591.60
Unrestricted - Education & General	475.02
Student Support Services 2019	475.02 29.00
Unrestricted - Education & General	29.00 61.34
Unrestricted - Education & General	57.00
Unrestricted - Education & General	21.00
Unrestricted - Education & General	45.83
Unrestricted - Education & General	45.85 91.13
Perkins Professional Development	386.64
Unrestricted - Education & General	
Unrestricted - Education & General	50.00 277.82
Unrestricted - Education & General	277.82
Unrestricted - Education & General	20.88
Perkins Professional Development	1,424.90
Perkins Professional Development	1,424.90
Perkins Professional Development	138.00
Perkins Professional Development	64.95
Perkins Professional Development	146.16
Unrestricted - Education & General	447.76
Unrestricted - Education & General	59.16
Continuing Education Courses	20.00
Unrestricted - Education & General	270,956.86
Unrestricted - Education & General	36.80
Continuing Education Courses	33.60
Other Auxiliary Enterprises	52.66
Unrestricted - Education & General	3,600.00
Unrestricted - Education & General	10.00
Other Auxiliary Enterprises	272.85
Other Auxiliary Enterprises	498.75
Unrestricted - Education & General	29.03
Continuing Education Courses	550.00
Unrestricted - Education & General	215.15
EIA Contextual Methodology Training	16.14
Unrestricted - Education & General	906.35
Unrestricted - Education & General	30.00
Continuing Education Courses	599.20
Unrestricted - Education & General	39.54
Other Auxiliary Enterprises	172.87
Unrestricted - Education & General	95.00
Continuing Education Courses	261.45
Unrestricted - Education & General	595.00
Unrestricted - Education & General	575.36
Unrestricted - Education & General	92.80
Other Auxiliary Enterprises	1,595.33
Unrestricted - Education & General	1,641.70
Unrestricted - Education & General	1,909.64
Unrestricted - Education & General	190.10
Professional Development	298.68
Perkins Career Planner	1,570.00
Continuing Education Courses	40.82
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174887 6/2 174888 6/2 174890 6/2 174890 6/2 174891 6/2 174892 6/2 174893 6/2 174894 6/2 174895 6/2 174894 6/2 174895 6/2 174896 6/2 174897 6/2 174898 6/2 174890 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174910 6/2 174911 6/2 174913 6/2 174914 6/2 </th <th>/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019</th> <th>Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments</th> <th>Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel Maintenance Supplies & Fuel</th> <th>Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2018 Facility Fee 2019 Unrestricted - Education & General Unrestricted - Education & General</th> <th>36.50 4.07 2,400.00 585.97 1,287.97 548.81 170.00 25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48 679.11</th>	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2018 Facility Fee 2019 Unrestricted - Education & General Unrestricted - Education & General	36.50 4.07 2,400.00 585.97 1,287.97 548.81 170.00 25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48 679.11
174888 6/2 174889 6/2 174890 6/2 174890 6/2 174891 6/2 174892 6/2 174893 6/2 174894 6/2 174895 6/2 174896 6/2 174897 6/2 174896 6/2 174897 6/2 174898 6/2 174899 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174907 6/2 174908 6/2 174909 6/2 174910 6/2 174911 6/2 174912 6/2 174913 6/2 174914 6/2 </td <td>/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019</td> <td>Holtzclaw Lawn Service LLC Intelligent Lifecycle Solutions, LLC John Ward Enterprises John Ward Enterprises Kappa Pi International Honorary Art Fraternity Laurens County School District #56 Laurens County Water & Sewer Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Pic Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments</td> <td>Contractual Services - Grounds Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel</td> <td>Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2018 Facility Fee 2019 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General</td> <td>2,400.00 585.97 1,287.97 548.81 170.00 25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48</td>	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Holtzclaw Lawn Service LLC Intelligent Lifecycle Solutions, LLC John Ward Enterprises John Ward Enterprises Kappa Pi International Honorary Art Fraternity Laurens County School District #56 Laurens County Water & Sewer Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Pic Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual Services - Grounds Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2018 Facility Fee 2019 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	2,400.00 585.97 1,287.97 548.81 170.00 25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174889 6/2 174890 6/2 174891 6/2 174891 6/2 174892 6/2 174893 6/2 174894 6/2 174895 6/2 174896 6/2 174897 6/2 174896 6/2 174897 6/2 174898 6/2 174897 6/2 174901 6/2 174901 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174910 6/2 174911 6/2 174912 6/2 174913 6/2 174914 6/2 </td <td>/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019</td> <td>Intelligent Lifecycle Solutions, LLC John Ward Enterprises John Ward Enterprises Kappa Pi International Honorary Art Fraternity Laurens County School District #56 Laurens County Water & Sewer Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Picemployee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments</td> <td>Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel</td> <td>Unrestricted - Education & General Facility Fee 2018 Facility Fee 2019 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General</td> <td>585.97 1,287.97 548.81 170.00 25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48</td>	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Intelligent Lifecycle Solutions, LLC John Ward Enterprises John Ward Enterprises Kappa Pi International Honorary Art Fraternity Laurens County School District #56 Laurens County Water & Sewer Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Picemployee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Facility Fee 2018 Facility Fee 2019 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	585.97 1,287.97 548.81 170.00 25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174890 6/2 174890 6/2 174891 6/2 174892 6/2 174893 6/2 174894 6/2 174895 6/2 174896 6/2 174897 6/2 174898 6/2 174897 6/2 174898 6/2 174901 6/2 174901 6/2 174901 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174910 6/2 174911 6/2 174910 6/2 48557 6/2 48557 6/2 <td>/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019</td> <td>John Ward Enterprises John Ward Enterprises Kappa Pi International Honorary Art Fraternity Laurens County School District #56 Laurens County Water & Sewer Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Pic Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments</td> <td>Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel</td> <td>Facility Fee 2018 Facility Fee 2019 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General</td> <td>1,287.97 548.81 170.00 25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48</td>	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	John Ward Enterprises John Ward Enterprises Kappa Pi International Honorary Art Fraternity Laurens County School District #56 Laurens County Water & Sewer Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Pic Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Facility Fee 2018 Facility Fee 2019 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	1,287.97 548.81 170.00 25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174890 6/2 174891 6/2 174892 6/2 174893 6/2 174894 6/2 174895 6/2 174896 6/2 174897 6/2 174898 6/2 174897 6/2 174898 6/2 174901 6/2 174901 6/2 174901 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174910 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48557 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	John Ward Enterprises Kappa Pi International Honorary Art Fraternity Laurens County School District #56 Laurens County Water & Sewer Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Pic Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Supplies Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Facility Fee 2019 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	548.81 170.00 25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174891 6/2 174892 6/2 174893 6/2 174894 6/2 174895 6/2 174896 6/2 174897 6/2 174898 6/2 174897 6/2 174898 6/2 174901 6/2 174901 6/2 174901 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174910 6/2 174910 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48557 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Kappa Pi International Honorary Art Fraternity Laurens County School District #56 Laurens County Water & Sewer Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing National Center for Competency Testing Notifi LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Pic Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Supplies Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	170.00 25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174892 6/2 174893 6/2 174894 6/2 174895 6/2 174896 6/2 174897 6/2 174898 6/2 174897 6/2 174898 6/2 174909 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174910 6/2 174910 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48559 6/2 <	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Laurens County School District #56 Laurens County Water & Sewer Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing Notifi LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	25.83 306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174893 6/2 174894 6/2 174895 6/2 174896 6/2 174897 6/2 174898 6/2 174897 6/2 174898 6/2 174899 6/2 174900 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174904 6/2 174905 6/2 174906 6/2 174910 6/2 174910 6/2 174910 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48559 6/2 <	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Laurens County Water & Sewer Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Utilities Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	306.42 1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174894 6/2 174895 6/2 174896 6/2 174897 6/2 174898 6/2 174897 6/2 174898 6/2 174901 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174910 6/2 48556 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Mathis Plumbing & Heating Co. Inc. Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	1,616.00 5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174895 6/2 174896 6/2 174897 6/2 174898 6/2 174899 6/2 174900 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174904 6/2 174905 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174910 6/2 48556 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Mity-Lite Inc Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	5,185.07 460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174896 6/2 174897 6/2 174898 6/2 174898 6/2 174900 6/2 174901 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174901 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174910 6/2 48556 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Munnerlyn & Company National Center for Competency Testing National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	460.76 540.00 510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174898 6/2 174899 6/2 174900 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174901 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	National Center for Competency Testing Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	510.00 179.40 55.00 30.91 32.15 40.60 37.96 55.48
174899 6/2 174900 6/2 174901 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174901 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Notifii LLC Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	179.40 55.00 30.91 32.15 40.60 37.96 55.48
174900 6/2 174901 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174905 6/2 174907 6/2 174908 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Petty Cash - McCormick Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Cash- Over/Short Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	55.00 30.91 32.15 40.60 37.96 55.48
174901 6/2 174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174905 6/2 174907 6/2 174908 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Piedmont Technical College-Petty Cash Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Supplies Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	30.91 32.15 40.60 37.96 55.48
174901 6/2 174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174908 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Piedmont Technical College-Petty Cash PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Maintenance Supplies & Fuel In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	32.15 40.60 37.96 55.48
174902 6/2 174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174909 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	PTC Employee Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	In-State Private Automobile Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	40.60 37.96 55.48
174903 6/2 174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174909 6/2 174910 6/2 174911 6/2 48556 6/2 48557 6/2 48557 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Southeastern Grocers, LLC Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Food Supplies Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	37.96 55.48
174904 6/2 174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174909 6/2 174910 6/2 174911 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Southeastern Grocers, LLC Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Food Supplies Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	55.48
174905 6/2 174906 6/2 174907 6/2 174908 6/2 174909 6/2 174910 6/2 174911 6/2 48556 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Stericycle Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Contractual & Professional Services Maintenance Supplies & Fuel	Unrestricted - Education & General	
174906 6/2 174907 6/2 174908 6/2 174909 6/2 174910 6/2 174911 6/2 48556 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019 /26/2019	Trane Upstate Carolina Gren United Refrigeration Inc Upper Savannah Council of Governments	Maintenance Supplies & Fuel		679.11
174907 6/2 174908 6/2 174909 6/2 174910 6/2 174911 6/2 48556 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019 /26/2019	Gren United Refrigeration Inc Upper Savannah Council of Governments			
174908 6/2 174909 6/2 174910 6/2 174911 6/2 48556 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019 /26/2019	Upper Savannah Council of Governments	Maintenance Supplies & Fuel	Facility Fee 2019	5,669.93
174909 6/2 174910 6/2 174911 6/2 48556 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48559 6/2	/26/2019 /26/2019			Unrestricted - Education & General	87.79
174910 6/2 174911 6/2 48556 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48558 6/2	/26/2019	Linney Courses by Coursell of Courses anto	Contractual & Professional Services	WIG Ready To Roll	5,272.50
174911 6/2 48556 6/2 48557 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48558 6/2 48558 6/2	-	Upper Savannah Council of Governments	Contractual & Professional Services	WIG Ready To Roll Unrestricted - Education & General	5,050.50
48556 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48559 6/2	20/2019		Supplies Contractual & Professional Services	Unrestricted - Education & General	3,541.59 799.00
48557 6/2 48557 6/2 48557 6/2 48557 6/2 48558 6/2 48559 6/2	/27/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.72
485576/2485576/2485586/2485596/2	-	PTC Employee	In-State Lodging	Unrestricted - Education & General	344.96
48557 6/2 48558 6/2 48559 6/2		PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
48559 6/2		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.92
-	/27/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	203.00
48560 6/2	/27/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.40
40300 0/2	/27/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.88
48561 6/2	/27/2019	PTC Employee	Supplies	Unrestricted - Education & General	49.20
48562 6/2	/27/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.60
48563 6/2	/27/2019	PTC Employee	Supplies	Unrestricted - Education & General	173.07
-		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.60
-		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.72
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.21
-	-	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.00
-		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.40
-		PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.62 117.62
-		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	75.40
		PTC Employee	In-State Private Automobile	Continuing Education Courses	15.43
-		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.00
-	-	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.00
-	-	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	31,080.19
48577 6/2	/27/2019	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	37.80
174912 6/2	/27/2019	Anderson County	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	739.40
174913 6/2	/27/2019	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
174914 6/2	/27/2019	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.00
-	-	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	78.70
-	-	Howard's on Main	Food Supplies	Unrestricted - Education & General	208.00
-		National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
		Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	23.47
-		PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	764.50
		S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
	/27/2019		Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	52.00
-		The Budd Group	Contractual & Professional Services	Continuing Education Courses	320.00 222.25
-	-	United Way US Department of Education Payment Center	Deduction - United Way Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	523.62
-		YMCA - Greenwood	Deduction - SEAA Student Loan Deduction - YMCA	Unrestricted - Payroll Clearing Fun	622.00