		PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
	11/7/2018		Contractual & Professional Services	Unrestricted - Education & General	900.00
170478		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,887.56
170479 170480	11/7/2018		Dues and Membership Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	2,320.00 34.50
170480		AirGas USA LLC AirGas USA LLC	Supplies	Unrestricted - Education & General	613.80
170480		AirGas USA LLC	Supplies	Unrestricted - Education & General	1,114.52
170480		AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	43.12
		American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	540.00
170482	11/7/2018		Contractual & Professional Services	Continuing Education Courses	1,202.04
170483		Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	6,486.00
170484		Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.17
170485	11/7/2018	Association for Institutional Research	Professional Development	Unrestricted - Education & General	160.00
170486	11/7/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	121.86
170487	11/7/2018	Brodart Co	Supplies	Unrestricted - Education & General	145.00
170488	11/7/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	185.85
170489		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	52.74
170490		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.92
170491		Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	136.84
		Center for Education & Employment Law	Contractual & Professional Services	Unrestricted - Education & General	104.95
170493		Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	525.00
170495		Commission of Public Works - Greenwood	Utilities Utilities	Unrestricted - Education & General Unrestricted - Education & General	6,750.62 292.83
170496 170497		Commission of Public Works - Laurens Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,407.62
	· · · ·	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	57.01
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	399.97
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,475.88
	1. 1.	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.80
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.92
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.98
	1. 1.	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.21
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.61
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.82
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15.27
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	17.69
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.60
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	20.02
170501	1. 1.	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	23.30
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	24.71
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	34.26
	1. 1.	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	36.78
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	39.88
		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	46.80
		•	Contractual & Professional Services	Other Auxiliary Enterprises	53.16 58.03
		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	59.19
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	73.06
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	74.84
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	80.98
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	84.54
	1. 1.	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	93.94
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	96.82
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	102.34
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	120.04
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	124.27
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	124.93
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	127.16
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	128.99
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	116.66
	11/7/2010	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	140.75
170501					
170501	11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	155.67
170501 170501	11/7/2018 11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	174.23
170501 170501 170501	11/7/2018 11/7/2018 11/7/2018	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	174.23 175.20
170501 170501 170501 170501	11/7/2018 11/7/2018 11/7/2018 11/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	174.23

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
	1. 1.	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	218.52
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	230.45
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	266.43
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	289.17 312.59
170501		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	314.41
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	382.58
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	389.23
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	655.32
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	668.81
170501		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	687.63
170502		County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
170503	11/7/2018	Crouch Hardware	Supplies	Perkins Round & Round	3,980.40
170504	11/7/2018	Davis & Floyd Inc	Contractual & Professional Services	Ready SC Newberry	44.69
170505	11/7/2018	EBSCO	Supplies	Unrestricted - Education & General	18,069.20
170506	11/7/2018	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	492.65
170507	11/7/2018	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,558.72
170507		Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	144,398.76
170507		Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,274.80
170507		Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,717.16
170507		Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,644.72
170507		Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,401.66
170507		Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,011.84
170507		Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	134.82
170507 170507		Employee Insurance Program	Deduction - SLTD Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,955.18 2,547.28
170507		Employee Insurance Program Employee Insurance Program	Deduction - State Ins Vision Care Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	1,220.00
170507		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	305.20
170509		Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	243.33
170510		Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
170511		Global Public Safety, LLC	Supplies	College Vehicles	665.00
170511		Global Public Safety, LLC	Supplies	College Vehicles	11.69
170511	11/7/2018	Global Public Safety, LLC	Supplies	College Vehicles	64.20
170511	11/7/2018	Global Public Safety, LLC	Supplies	College Vehicles	90.52
170511	11/7/2018	Global Public Safety, LLC	Supplies	College Vehicles	115.45
170511	11/7/2018	Global Public Safety, LLC	Supplies	College Vehicles	146.04
170511	11/7/2018	Global Public Safety, LLC	Supplies	College Vehicles	248.30
	1. 1.	Global Public Safety, LLC	Supplies	College Vehicles	280.62
		Global Public Safety, LLC	Supplies	College Vehicles	732.64
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.25
170513		Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	40.00
170513		Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	20.00
		Griffith Removal LLC	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	349.00
	11/7/2018	Index Journal	Contractual & Professional Services Printing-Binding-Advertising Comm	Unrestricted - Education & General	78.11 1,000.00
170516		Index Journal	Contractual & Professional Services	Continuing Education Courses	2,065.00
170517	· . · .	Insite Mediacom	Printing-Binding-Advertising Comm	Unrestricted - Education & General	772.00
170517		Insite Mediacom 2	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,375.00
170519	· . · .	Jet's Bar and Grill	Food Supplies	Unrestricted - Education & General	120.00
170520		Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
170521		Major Business Machines	Supplies	Unrestricted - Education & General	425.54
170522	11/7/2018	Mor-bid LLC	Supplies	Unrestricted - Education & General	1,171.19
170523	11/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.14
170524	11/7/2018	Munnerlyn & Company	Supplies	Unrestricted - Education & General	971.35
170525	11/7/2018	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	674.57
170525		Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	43.98
170526		Pitts Steel Inc	Supplies	Unrestricted - Education & General	436.87
170527			Supplies	Unrestricted - Education & General	21.04
170528	1. 1.	Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	250.00
170529			Contractual & Professional Services	Continuing Education Courses	75.00
170530		Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	3,431.00
		Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	375.00
170532		SC Department of Motor Vehicles	Contractual & Professional Services	Continuing Education Courses	20.00
170533	11/7/2018	SCERG	Utilities	Unrestricted - Education & General	2,448.98

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
170534	11/7/2018	Skillpath Seminars	In-State Registration	Student Support Services 2019	299.00
170535	11/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.75
170536	11/7/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	74.20
170537	11/7/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	27.79
170538	1. 1.	Steen Enterprises, Inc.	Machines, Equipment & Other	Perkins Kubota Tractor	27,996.55
170539		Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	372.00
170540		Sumter County Government	Contractual & Professional Services	Unrestricted - Education & General	50.00
170541		Tacy Medical, Inc.	Supplies	Unrestricted - Education & General	798.75
170542	1. 1.	Thomas Concrete of South Carolina	Contractual & Professional Services	Facility Fee 2019	3,767.00
170543		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	17.33
170543		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	26.75
170543		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	59.90
170543		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	70.56
170543		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	89.48
170543 170543		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	97.11 160.74
170543		Triangle True Value Hardware US Dept of Homeland Security	Supplies Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	25.00
170545		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.93
45208		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	343.35
45209		PTC Employee	In-State Lodging	Continuing Education Courses	137.85
45209		PTC Employee	In-State Meals	Continuing Education Courses	12.00
45209		PTC Employee	In-State Private Automobile	Continuing Education Courses	432.73
45210		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.18
45211		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.89
45212		PTC Employee	In-State Private Automobile	Continuing Education Courses	173.31
45213		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.01
45214	1. 1.	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.46
45215	11/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.18
45216	11/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	235.44
45217	11/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.49
45218	11/8/2018	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	463.12
45218	11/8/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,398.12
45218	11/8/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	121.00
45218	11/8/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	92.00
45218	11/8/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	69.76
45219	11/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	323.73
45220	11/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.48
45221		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	188.35
45222		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.39
45223		PTC Employee	In-State Private Automobile	Continuing Education Courses	319.37
45224		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	121.70
45225		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	336.81
45226		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.78
45228		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,948.54
170546	1.1.	Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	400.02
		Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	2,445.00
		AirGas USA LLC AirGas USA LLC	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	50.48 199.12
		AirGas USA LLC	Supplies	Unrestricted - Education & General	435.28
		AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
		Applied Measurement Professionals	Contractual & Professional Services	Unrestricted - Education & General	1,145.00
		Applied Measurement Professionals	Supplies	Unrestricted - Education & General	110.00
		Aspect Consulting, Inc.	Contractual & Professional Services	IT Consulting	3,625.00
	11/14/2018		Contractual & Professional Services	Unrestricted - Education & General	1,109.59
	11/14/2018		Contractual & Professional Services	Continuing Education Courses	175.00
		PTC Employee	Dues and Membership	Unrestricted - Education & General	470.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	510.12
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.30
		Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	117.88
		City of Newberry	Utilities	Unrestricted - Education & General	9,717.64
		Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
170578	11/14/2018	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	5,428.60
170579	11/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.75
170580	11/14/2018	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	2,442.83

CHECK #	CHECK DATE PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
	11/14/2018 Dickerts Auto Service	Repair Services	Unrestricted - Education & General	965.91
	11/14/2018 Dixie High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
	11/14/2018 Duke Energy	Utilities	Unrestricted - Education & General	27,885.36
	11/14/2018 EBSCO 11/14/2018 Enterprise Rent-a-Car	Supplies	Unrestricted - Education & General Unrestricted - Education & General	103.95 160.88
	11/14/2018 Enterprise Rent-a-Car	In-State Car Rental In-State Car Rental	Student Support Serv Veterans 2019	83.85
	11/14/2018 Forms and Supply Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	26.29
	11/14/2018 Forms and Supply Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	49.84
	11/14/2018 Forms and Supply Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	94.97
170588	11/14/2018 Frigid Fluid Company	Supplies	Unrestricted - Education & General	97.82
170589	11/14/2018 Greenville Little Theatre	Student Travel	Student Support Services 2018	671.00
	11/14/2018 Greenville Little Theatre	Student Travel	Student Support Serv Veterans 2019	120.00
	11/14/2018 Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	132.00
	11/14/2018 Greenwood Sandwich Company	Food Supplies	Unrestricted - Education & General	191.93
	11/14/2018 Gregory Pest Control 11/14/2018 Henry Schein	Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General	111.33 1,106.73
	11/14/2016 Henry Schein	Supplies	Unrestricted - Education & General	1,106.73
	11/14/2018 Herff Jones	Supplies	Unrestricted - Education & General	324.26
	11/14/2018 Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,800.00
	11/14/2018 Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,583.00
	11/14/2018 Laurens County School District #55	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
170598	11/14/2018 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	37.77
170599	11/14/2018 Major League Painting	Contractual & Professional Services	Facility Fee 2019	1,200.00
	11/14/2018 ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	144.45
	11/14/2018 ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	547.82
	11/14/2018 Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General	31.92
	11/14/2018 Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	121.84
	11/14/2018 Newberry County 11/14/2018 Newberry High School	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	25.00 250.00
	11/14/2018 Newberry Jaycees	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General	20.00
	11/14/2018 Newberry Observer	Contractual & Professional Services	Continuing Education Courses	150.00
	11/14/2018 Nursing2018	Supplies	Unrestricted - Education & General	29.90
	11/14/2018 Omni Financial Group Inc	Supplies	Unrestricted - Education & General	5.00
170608	11/14/2018 Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	6.25
170609	11/14/2018 Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
	11/14/2018 Pendergrass	Contractual & Professional Services	Continuing Education Courses	175.00
	11/14/2018 Praxair	Contractual & Professional Services	Unrestricted - Education & General	7.70
	11/14/2018 Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	594.92
	11/14/2018 Professional Printers 11/14/2018 Republic Services	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	752.21 730.56
	11/14/2018 ROVE, LLC	Contractual & Professional Services	Technology Fee/Student	11,232.56
	11/14/2018 ROVE, LLC	Machines, Equipment & Other	Technology Fee/Student	136,917.54
	11/14/2018 SC State Tech Board	Software & Maintenance Contracts	Unrestricted - Education & General	1,837.50
	11/14/2018 SCAIR	In-State Registration	Unrestricted - Education & General	675.00
170617	11/14/2018 Sinclair Inc	Supplies	Unrestricted - Education & General	85.87
170617	11/14/2018 Sinclair Inc	Supplies	Unrestricted - Education & General	93.60
170618	11/14/2018 Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	57.51
	11/14/2018 Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,541.43
	11/14/2018 Strata Information Group	Contractual & Professional Services	IT Consulting	8,269.77
	11/14/2018 Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	900.00
	11/14/2018 Superior Surfacing Specialist Inc	Contractual & Professional Services	Facility Fee 2019	3,880.00 174.40
	11/14/2018 PTC Employee 11/14/2018 TeamScreen Solutions LLC	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	150.85
	11/14/2018 The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	49,554.62
	11/14/2018 Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2019	2,450.00
	11/14/2018 Trane Upstate Carolina	Repair Services	Unrestricted - Education & General	1,811.00
170628	11/14/2018 Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	(53.50)
170628	11/14/2018 Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	453.10
170629	11/14/2018 United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	200.40
	11/14/2018 WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
	11/14/2018 WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	240.00
	11/14/2018 WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
	11/14/2018 Wright Travel Enterprises	Student Travel	Student Support Services 2018	850.00
45296	11/15/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	392.40

CHECK #	CHECK DATE PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
45297	11/15/2018 PTC Employee	Food Supplies	Unrestricted - Education & General	37.44
45298	11/15/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	218.00
45299	11/15/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	463.25
45300	11/15/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	588.60
45301	11/15/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.12
45302	11/15/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	196.20
45303		In-State Private Automobile	Perkins Career Planning	21.80
	11/15/2018 PTC Employee	In-State Private Automobile	Perkins Career Planning	191.84
45305	11/15/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	313.92
	11/15/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	523.20
	• •	In-State Private Automobile	Unrestricted - Education & General	287.76
45308	11/15/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	23.60
45309 45313	11/15/2018 PTC Employee 11/15/2018 American Security of Greenville LLC	Supplies Contractual & Professional Services	Unrestricted - Education & General	11.95 13,625.59
	11/15/2018 Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	1,805.00
	11/15/2018 DLT Solutions LLC	Software & Maintenance Contracts	Unrestricted - Education & General	3,200.00
	11/15/2018 Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,200.00
	11/15/2018 OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	92.89
	11/20/2018 ASHP	Contractual & Professional Services	Unrestricted - Education & General	2,700.00
	11/20/2018 ATI	Contractual & Professional Services	Unrestricted - Education & General	4,092.00
170649	11/20/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.13
170650	11/20/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	16.35
170651	11/20/2018 PTC Employee	In-State Lodging	Unrestricted - Education & General	334.29
170651	11/20/2018 PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
170652	11/20/2018 Burdette	Contractual & Professional Services	Unrestricted - Education & General	19.95
170652	11/20/2018 Burdette	Contractual & Professional Services	Continuing Education Courses	18.90
	11/20/2018 Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	67.32
	11/20/2018 PTC Employee	In-State Lodging	Unrestricted - Education & General	265.80
	11/20/2018 PTC Employee	In-State Meals	Unrestricted - Education & General	14.00
	11/20/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	213.64
	11/20/2018 Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	280.00
	11/20/2018 Enterprise Rent-a-Car 11/20/2018 Equifax Workforce Solutions	In-State Car Rental Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	80.44 361.29
	11/20/2018 Equitax Workforce Solutions 11/20/2018 Grainger	Maintenance Supplies & Fuel	Facility Fee 2018	27,629.96
	11/20/2018 Henry Schein	Supplies	Unrestricted - Education & General	391.38
	11/20/2018 John Ward Enterprises	Contractual & Professional Services	Facility Fee 2019	7,999.31
	11/20/2018 Koster	Contractual & Professional Services	Continuing Education Courses	900.00
	11/20/2018 Midlands X-Ray Sales and Service	Machines, Equipment & Other	Perkins Vet Tech Rad/Chem Analyzer	25,680.00
	11/20/2018 Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	270.55
170664	11/20/2018 Preeminent Training Specialists LLC	Contractual & Professional Services	Continuing Education Courses	3,375.00
170665	11/20/2018 Premier	Supplies	Student Support Services 2018	947.45
170665	11/20/2018 Premier	Supplies	Student Support Serv Veterans 2018	315.82
170666	11/20/2018 PRTC	Contractual & Professional Services	Unrestricted - Education & General	446.12
	11/20/2018 RO-MAC	Supplies	Unrestricted - Education & General	16.05
	11/20/2018 Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	110.00
	11/20/2018 ROVE, LLC	Contractual & Professional Services	Technology Fee/Student	5,268.23
	11/20/2018 ROVE, LLC	Machines, Equipment & Other	Technology Fee/Student	12,672.85
	11/20/2018 SC Department of Corrections	Supplies	College Furniture	265.00
	11/20/2018 Southeastern Grocers, LLC 11/20/2018 Southeastern Grocers, LLC	Food Supplies Food Supplies	Unrestricted - Education & General Unrestricted - Education & General	554.35 69.96
	11/20/2018 PTC Employee	Deduction - Bankruptcy	Unrestricted - Payroll Clearing Fun	250.00
	11/20/2018 TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	167.35
	11/20/2018 The Lincoln Electric Company	Supplies	Unrestricted - Education & General	1,337.50
	11/20/2018 Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	864.90
	11/20/2018 Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,259.08
	11/20/2018 Wolters Kluwer	Supplies	Unrestricted - Education & General	69.95
45329		In-State Private Automobile	Unrestricted - Education & General	63.77
45330	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.66
45331	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.81
45332	11/23/2018 Cook	Contractual & Professional Services	Continuing Education Courses	1,900.00
	11/23/2018 PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
45333	• •	In-State Private Automobile	Unrestricted - Education & General	264.87
45334	11/23/2018 PTC Employee	In-State Private Automobile	Perkins Special Student Support	109.00
45335	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.16

CHECK #	CHECK DATE PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
45336	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.73
45337	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	114.45
45338	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.80
45339	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	371.27
45340	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	208.30
45341	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	41.42
45342	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
45343	11/23/2018 PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
45344	11/23/2018 PTC Employee	Supplies	Unrestricted - Education & General	27.65
	11/23/2018 PTC Employee	In-State Meals	Unrestricted - Education & General	25.00
	11/23/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.73
45346		In-State Meals	Student Support Serv Veterans 2019	7.00
45346	11/23/2018 PTC Employee	In-State Private Automobile	Student Support Serv Veterans 2019	46.87 54.50
	11/23/2018 PTC Employee 11/23/2018 PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	163.50
	11/23/2018 FTC Employee 11/23/2018 Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	25.20
	11/23/2018 Clinton Family MicA 11/23/2018 Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	594.50
	11/28/2018 Abbeville High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
	11/28/2018 Academic Marketing Services LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	21,034.00
	11/28/2018 AccuScreen	Contractual & Professional Services	Continuing Education Courses	450.00
	11/28/2018 AirGas USA LLC	Supplies	Unrestricted - Education & General	382.67
	11/28/2018 Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	61,349.91
170684	11/28/2018 Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Ready SC Newberry	402.50
	11/28/2018 Burdette	Contractual & Professional Services	Continuing Education Courses	295.05
170686	11/28/2018 Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	1,971.81
170687	11/28/2018 Commission of Public Works - Greenwood	Contractual & Professional Services	Continuing Education Courses	1,012.50
170688	11/28/2018 EBS Technologies, Inc.	Supplies	Unrestricted - Education & General	383.67
170690	11/28/2018 PTC Employee	Supplies	Unrestricted - Education & General	22.97
170691	11/28/2018 Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	28.46
	11/28/2018 Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	408.63
	11/28/2018 Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,800.00
	11/28/2018 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	280.07
	11/28/2018 Mor-bid LLC	Supplies	Unrestricted - Education & General	246.58
	11/28/2018 PTC Employee	Dues and Membership	Unrestricted - Education & General	150.00
	11/28/2018 NFDA	Contractual & Professional Services In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	4,640.00 58.36
	11/28/2018 PTC Employee 11/28/2018 Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
	11/28/2018 PASCAL	Dues and Membership	Unrestricted - Education & General	19,106.00
	11/28/2018 Petty Cash - Business Office	Supplies	Unrestricted - Education & General	76.61
	11/28/2018 Petty Cash - Business Office	Supplies	Continuing Education Courses	37.29
	11/28/2018 Pitts Steel Inc	Supplies	Unrestricted - Education & General	794.78
	11/28/2018 Pond & Company	Contractual & Professional Services	Roof Projects G & E Bldgs	10,295.00
170703	11/28/2018 Praxair	Contractual & Professional Services	Unrestricted - Education & General	15.92
170703	11/28/2018 Praxair	Supplies	Unrestricted - Education & General	11.94
170703	11/28/2018 Praxair	Supplies	Unrestricted - Education & General	39.80
170703	11/28/2018 Praxair	Supplies	Unrestricted - Education & General	714.71
170704	11/28/2018 RO-MAC	Supplies	Student Support Serv Veterans 2019	8.03
170705	11/28/2018 SCE&G	Utilities	Unrestricted - Education & General	1,423.20
	11/28/2018 SCMEP	Contractual & Professional Services	Continuing Education Courses	2,900.00
	11/28/2018 Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	215.11
	11/28/2018 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	400.00
	11/28/2018 Smith Turf and Irrigation	Machines, Equipment & Other	Perkins Grounds Utility Vehicle	24,371.41
	11/28/2018 Snap-On Industrial	Supplies	Unrestricted - Education & General	1,175.93
	11/28/2018 South Carolina Funeral Directors Association	Dues and Membership	Unrestricted - Education & General	1,080.00
	11/28/2018 Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	149.32
	11/28/2018 Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	68.12
	11/28/2018 State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	46.87
	11/28/2018 Stericycle	Contractual Services - Life Safety	Unrestricted - Education & General	442.09 515.00
	11/28/2018 Suncoast Elevator Inspections LLC 11/28/2018 TeamScreen Solutions LLC	Contractual Services - Life Safety Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	515.00 170.05
	11/28/2018 The Budd Group	Contractual & Professional Services	Continuing Education Courses	324.00
	11/28/2018 Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	732.00
	11/28/2018 Trane Opstate Carolina 11/28/2018 Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	241.73
	11/28/2018 WorldPoint	Contractual & Professional Services	Continuing Education Courses	2,709.97
, _1	, -,	The second secon		_,. 00.0,

CHECK #	CHECK DATE PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
45357	11/29/2018 PTC Employee	Supplies	Unrestricted - Education & General	94.12
45358	11/29/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.36
45359	11/29/2018 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.43
45361	11/29/2018 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	8,645.72
170722	11/29/2018 Embassy Suites	In-State Lodging	Unrestricted - Education & General	244.16
170723	11/29/2018 Embassy Suites	In-State Lodging	Unrestricted - Education & General	244.16
170724	11/29/2018 Anderson County	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	739.40
170725	11/29/2018 Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
170726	11/29/2018 Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	500.00
170727	11/29/2018 Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	41.90
170728	11/29/2018 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	78.70
170729	11/29/2018 National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
170730	11/29/2018 PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	713.50
170731	11/29/2018 S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
170732	11/29/2018 SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	55.50
170733	11/29/2018 United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	197.25
170734	11/29/2018 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	660.00