CHECK # 186535	CHECK DATE 11/3/2020	PAYEE AAPC
186536	11/3/2020	AirGas USA LLC
186536	11/3/2020	AirGas USA LLC
186536	11/3/2020	AirGas USA LLC
186536	11/3/2020	AirGas USA LLC
186536	11/3/2020	AirGas USA LLC
186536	11/3/2020	AirGas USA LLC
186537	11/3/2020	Blanchard Machinery Co.
186537	11/3/2020	Blanchard Machinery Co.
186538	11/3/2020 11/3/2020	BWI Companies, Inc. BWI Companies, Inc.
186538 186539	11/3/2020	Carolina Print Consultants
186540	11/3/2020	Dani States Talent LLC
186541	11/3/2020	DoveLewis Emergency Animal Hospital
186542	11/3/2020	Fire Technology, LLC
186543	11/3/2020	Gregory Pest Control
186544	11/3/2020	Harley Funeral Home & Crematory
186545	11/3/2020	Holtzclaw Lawn Service LLC
186546	11/3/2020	Janus Associates Inc. dba BHS
186547	11/3/2020	Mr. Lube
186548 186549	11/3/2020 11/3/2020	Munnerlyn & Company National Union Fire Ins Co of Pgh PA
186550	11/3/2020	Palmetto Group Construction LLC
186551	11/3/2020	Pitts Steel Inc
186552	11/3/2020	PTC Employee
186553	11/3/2020	Rotary Club of Greenwood
186554	11/3/2020	Rush Heating & Cooling Inc
186555	11/3/2020	SCDMV
186556	11/3/2020	SCMEP
186557	11/3/2020	Sinclair Inc
186558	11/3/2020	Snead Builders Supply Co.
186559 186560	11/3/2020 11/3/2020	Stericycle The Dodge Company
58461	11/5/2020	PTC Employee
58462	11/5/2020	PTC Employee
58463	11/5/2020	PTC Employee
58464	11/5/2020	PTC Employee
58465	11/5/2020	PTC Employee
58466	11/5/2020	PTC Employee
58467	11/5/2020	PTC Employee
58468	11/5/2020	PTC Employee
58469 186575	11/5/2020 11/10/2020	PTC Employee Abbeville Public Utilities
186576	11/10/2020	Accu-Tech
186576	11/10/2020	Accu-Tech
186577	11/10/2020	AccuScreen
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579 186579	11/10/2020 11/10/2020	AirGas USA LLC AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186579	11/10/2020	AirGas USA LLC
186580 186581	11/10/2020 11/10/2020	Allegra Print & Imaging Alliance Packaging
186581	11/10/2020	Alliance Packaging
186581	11/10/2020	Alliance Packaging
186582	11/10/2020	Broomfield Broadcasting
186582	11/10/2020	Broomfield Broadcasting
186583	11/10/2020	CenturyLink
186584	11/10/2020	Clinton Chronicle Publishing

CATEGORY
Contractual & Professional Services
Supplies
Supplies
Supplies
Supplies
Supplies Supplies
Contractual & Professional Services
Contractual Services - Life Safety
Supplies
Supplies
Printing-Binding-Advertising Comm
Printing-Binding-Advertising Comm
Supplies
Contractual Services - Life Safety
Contractual & Professional Services
Contractual & Professional Services
Contractual Services - Grounds
Contractual & Professional Services Repair Services
Supplies
Insurance
Contractual Services - Grounds
Supplies
Supplies
Dues and Membership
Repair Services
Maintenance Supplies & Fuel
Contractual & Professional Services
Supplies
Supplies Contractual & Professional Services
Supplies
In-State Private Automobile
In-State Registration
In-State Registration
In-State Registration
In-State Private Automobile
In-State Registration
In-State Registration
In-State Private Automobile
In-State Registration Utilities
Supplies
Supplies
Contractual & Professional Services
Supplies
Supplies
Supplies
Supplies Supplies
Supplies
Supplies
Supplies
Machines, Equipment & Other
Contractual & Professional Services
Supplies
Supplies Supplies
Contractual & Professional Services
Printing-Binding-Advertising Comm
Contractual & Professional Services
Printing-Binding-Advertising Comm
-

SOURCE	TOTAL
Unrestricted - Education & General	<b>TOTAL</b> 2,600.00
Unrestricted - Education & General	14.45
Unrestricted - Education & General	21.21
Unrestricted - Education & General	114.08
Unrestricted - Education & General	123.16
Unrestricted - Education & General	303.51
Unrestricted - Education & General	884.75
Unrestricted - Education & General	566.87
Unrestricted - Education & General	9,131.64
Perkins Agricultural Instruments	117.05
Perkins Agricultural Instruments Unrestricted - Education & General	2,669.65
Unrestricted - Education & General	80.19 1,200.00
Unrestricted - Education & General	525.00
Unrestricted - Education & General	660.00
Unrestricted - Education & General	104.00
Unrestricted - Education & General	1,500.00
Unrestricted - Education & General	6,275.00
Unrestricted - Education & General	948.80
Unrestricted - Education & General	26.04
Unrestricted - Education & General	342.39
Unrestricted - Education & General	2,821.80
Unrestricted - Education & General	3,485.00
Unrestricted - Education & General	2,753.82
Continuing Education Courses	75.00
Unrestricted - Education & General	120.00
Unrestricted - Education & General	975.00
Unrestricted - Education & General Continuing Education Courses	17.00 2,999.75
Unrestricted - Education & General	2,999.75
Unrestricted - Education & General	2,632.18
Unrestricted - Education & General	248.71
Unrestricted - Education & General	486.58
Unrestricted - Education & General	312.80
Unrestricted - Education & General	20.00
Unrestricted - Education & General	20.00
Unrestricted - Education & General	20.00
Unrestricted - Education & General	345.00
Unrestricted - Education & General	20.00
Unrestricted - Education & General	20.00
Continuing Education Courses	80.50 20.00
Unrestricted - Education & General Unrestricted - Education & General	1,381.15
Unrestricted - Education & General	29.78
Unrestricted - Education & General	921.27
Continuing Education Courses	30.00
Unrestricted - Education & General	7.30
Unrestricted - Education & General	13.27
Unrestricted - Education & General	17.91
Unrestricted - Education & General	15.07
Unrestricted - Education & General	38.81
Unrestricted - Education & General	111.78
Unrestricted - Education & General	181.11
Unrestricted - Education & General	232.90
Unrestricted - Education & General	606.78
Unrestricted - Education & General Unrestricted - Education & General	593.85
State Capital Reserve Fund UCME	680.52 47.08
State Capital Reserve Fund UCME	1,391.00
State Capital Reserve Fund UCME	1,391.00
High Demand Job Skill Training Eqmt	10,514.53
	15,880.93
High Demand Job Skill Training Eqmt	
High Demand Job Skill Training Eqmt Unrestricted - Education & General	248.34
	248.34 32.05
Unrestricted - Education & General	
Unrestricted - Education & General UCME Programming UCME Programming UCME Programming UCME Programming	32.05 166.66 601.88
Unrestricted - Education & General UCME Programming UCME Programming UCME Programming UCME Programming Unrestricted - Education & General	32.05 166.66 601.88 500.00
Unrestricted - Education & General UCME Programming UCME Programming UCME Programming Unrestricted - Education & General Unrestricted - Education & General	32.05 166.66 601.88 500.00 900.00
Unrestricted - Education & General UCME Programming UCME Programming UCME Programming Unrestricted - Education & General	32.05 166.66 601.88 500.00

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
186585	11/10/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,681.86
186586	11/10/2020	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	205.97
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.15
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.18
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.89
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.68
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.93
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.18
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.35
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.25
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.41
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.60
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.31
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.48
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.63
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.95
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.42
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.46
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.97
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.41
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.94
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.91
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.70
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.28
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.35
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.45
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.36
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.46
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.66
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.63
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15.87
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15.99
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.32
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	20.14
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	20.60
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises	21.81 28.88
186590 186590	11/10/2020 11/10/2020	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	30.74
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	32.61
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	41.85
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	46.89
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	47.39
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	54.24
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	88.39
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	89.32
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	126.48
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	146.29
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	149.00
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	165.96
186590	11/10/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	256.47
186591	11/10/2020	Dell Computer Corporation	Supplies	UCME Programming	539.27
186592	11/10/2020	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	281.60
186593	11/10/2020	Duke Energy	Utilities	Unrestricted - Education & General	5,080.98
186594	11/10/2020	DYNAMAX, INC.	Supplies	Perkins Agricultural Instruments	1,401.00
186595	11/10/2020	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	526.92
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	628.09
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	728.67
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	1,072.14
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	1,405.98
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	1,812.05
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	2,144.28
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	2,161.40
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	2,771.30
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	3,100.86
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	4,538.94
186596	11/10/2020	Forms and Supply Inc	Supplies	UCME Programming	6,131.10
186597	11/10/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	114.32
186597	11/10/2020	Foster Tool & Supply	Supplies	UCME Programming	43.64
186597	11/10/2020	Foster Tool & Supply	Supplies	UCME Programming	95.97 278 18
186597	11/10/2020	Foster Tool & Supply	Supplies	UCME Programming	278.18

TOTAL 855.96 2,565.69 2,803.40 393.00 2,135.00 2,650.00 1,405.80 250.00 1,619.45 750.00 529.12 874.04 4,375.00 26.04 10.00 17.50 136.43 2,624.71 2,661.09 2,385.03 280.00 390.00 2,354.00 2,651.46 146.94 165.00 3,008.75 7,400.00 47,206.75 254.20 822.07 110.00 400.00 1,398.00 103.50 46.00 29.90 20.00 95.93 83.03 1,207.23 686.05 75.00 1,570.00 231.85 267.09 29.85 540.00 500.00 2,900.00 159.43 2,447.50 888.97 615.30 1,039.74 46.86 89.29 100.19 654.29 2,608.61 33,313.67 627.02 681.29 1,277.58 4,970.15 6,291.60 53.37 43.63 383.88 350.00

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE
186597	11/10/2020	Foster Tool & Supply	Supplies	UCME Programming
186597	11/10/2020	Foster Tool & Supply	Supplies	UCME Programming
186597	11/10/2020	Foster Tool & Supply	Supplies	UCME Programming
186598	11/10/2020	George's Garage	Contractual & Professional Services	Continuing Education Courses
186599	11/10/2020	Hi-Tech Electric LLC	Contractual & Professional Services	Facility Fee 2021
186600	11/10/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General
186601	11/10/2020	Inceptia	Contractual & Professional Services	Unrestricted - Education & General
186602	11/10/2020	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General
186603	11/10/2020	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General
186604	11/10/2020	Koster	Contractual & Professional Services	Continuing Education Courses
186605 186606	11/10/2020 11/10/2020	Laurens County Water & Sewer LiftOne LLC	Utilities Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General
186607	11/10/2020	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General
186608	11/10/2020	Mr. Lube	Repair Services	Unrestricted - Education & General
186609	11/10/2020	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General
186609	11/10/2020	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun
186610	11/10/2020	Pocket Nurse Medical Supplies	Supplies	Cares Act Covid 19
186611	11/10/2020	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General
186611	11/10/2020	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General
186612	11/10/2020	Robert L. Jordan	Contractual & Professional Services	Continuing Education Courses
186613	11/10/2020	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General
186614	11/10/2020	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General
186615	11/10/2020	Service Printing Company Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General
186615 186616	11/10/2020	Service Printing Company Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General
186616	11/10/2020 11/10/2020	Shred-With-Us LLC Smith's Termite and Pest Control	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General
186618	11/10/2020	Strata Information Group	Contractual & Professional Services	IT Consulting
186619	11/10/2020	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General
186620	11/10/2020	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General
186621	11/10/2020	The Office Pal Inc.	Supplies	Other Auxiliary Enterprises
186622	11/10/2020	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General
186623	11/10/2020	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General
186624	11/10/2020	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General
186625	11/10/2020	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General
58483	11/12/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses
58484	11/12/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General
58485	11/12/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General
58486	11/12/2020	PTC Employee	In-State Registration	Unrestricted - Education & General
58487 58488	11/12/2020 11/12/2020	PTC Employee	Supplies In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General
58490	11/12/2020	PTC Employee Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General
58490	11/12/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses
186654	11/17/2020	AccuScreen	Supplies	Unrestricted - Education & General
186655	11/17/2020	Addison Safety Group Inc	Contractual & Professional Services	Facility Fee 2021
186656	11/17/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General
186656	11/17/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General
186656	11/17/2020	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses
186657	11/17/2020	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General
186658	11/17/2020	American Association of Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General
186659	11/17/2020	ASHP	Contractual & Professional Services	Unrestricted - Education & General
186660	11/17/2020	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General
186661 186662	11/17/2020 11/17/2020	Bunnell-Lammons Engineering, Inc. BWI Companies, Inc.	Renovations Supplies	UCME College Funds Unrestricted - Education & General
186663	11/17/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General
186664	11/17/2020	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General
186665	11/17/2020	Crouch Hardware	Supplies	Unrestricted - Education & General
186665	11/17/2020	Crouch Hardware	Supplies	Unrestricted - Education & General
186665	11/17/2020	Crouch Hardware	Supplies	Unrestricted - Education & General
186665	11/17/2020	Crouch Hardware	Supplies	Unrestricted - Education & General
186666	11/17/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General
186667	11/17/2020	Duke Energy	Utilities	Unrestricted - Education & General
186668	11/17/2020	Forms and Supply Inc	Supplies	UCME Programming
186668	11/17/2020	Forms and Supply Inc	Supplies	UCME Programming
186668	11/17/2020	Forms and Supply Inc	Supplies	UCME Programming
186668	11/17/2020	Forms and Supply Inc	Supplies	UCME Programming
186668	11/17/2020	Forms and Supply Inc	Supplies	UCME Programming
186669 186669	11/17/2020 11/17/2020	Foster Tool & Supply Foster Tool & Supply	Supplies Supplies	Unrestricted - Education & General
186669	11/17/2020	Foster Tool & Supply	Supplies	UCME Programming UCME Programming
186670	11/17/2020	Greenwood Kiwanis Foundation, Inc.	Contractual & Professional Services	Unrestricted - Education & General
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0.1501/ 11	011501/0475	5.11/25
CHECK #	CHECK DATE	PAYEE Grogory Port Control
186671 186672	11/17/2020 11/17/2020	Gregory Pest Control Harley Funeral Home & Crematory
186673	11/17/2020	Harling's Tire Market
186674	11/17/2020	Hoffman Building Technologies, Inc.
186675	11/17/2020	Holtzclaw Lawn Service LLC
186676	11/17/2020	IDEXX Laboratories
186677	11/17/2020	Lowry Mechanical Inc
186678	11/17/2020	Metal Garage Inc
186679	11/17/2020	Motorola Solutions Inc
186680	11/17/2020	MSC Industrial Supply Company
186681	11/17/2020	MSSC
186682	11/17/2020	NFDA
186683	11/17/2020	Professional Association of CAO's
186684	11/17/2020	Professional Printers
186685 186686	11/17/2020 11/17/2020	Rittenhouse Book Distributors
186687	11/17/2020	SGA / NarmourWright Design, PA South Carolina Technical Education Association
186688	11/17/2020	Trane Upstate Carolina
186689	11/17/2020	Triangle True Value Hardware
186689	11/17/2020	Triangle True Value Hardware
186689	11/17/2020	Triangle True Value Hardware
186689	11/17/2020	Triangle True Value Hardware
186689	11/17/2020	Triangle True Value Hardware
186689	11/17/2020	Triangle True Value Hardware
186689	11/17/2020	Triangle True Value Hardware
186689	11/17/2020	Triangle True Value Hardware
186689	11/17/2020	Triangle True Value Hardware
186689	11/17/2020	Triangle True Value Hardware
186690	11/17/2020	United Refrigeration Inc
186691	11/17/2020	Your Elephant, Inc.
58509	11/19/2020	Cook
58510	11/19/2020	PTC Employee
58510	11/19/2020	PTC Employee
58511	11/19/2020	PTC Employee
58513	11/19/2020	ACT Inc
58514	11/19/2020	Barnes and Noble
58515	11/19/2020	Brooks Electric LLC
58516	11/19/2020	Clinton Newberry Natural Gas Authority
58517	11/19/2020	New Age Protection, Inc.
58518 186703	11/19/2020 11/24/2020	OCLC Online Computer Library Center Inc Equitable
186704	11/24/2020	General Agency
186705	11/24/2020	National Life Group
186706	11/24/2020	PTC - Foundation
186707	11/24/2020	S.C. Retirement Systems
186708	11/24/2020	SC Dept of Social Services
186709	11/24/2020	SCSEA
186710	11/24/2020	United Way
186711	11/24/2020	YMCA - Greenwood
186712	11/24/2020	YMCA-EMP
186713	11/24/2020	A3 Communications Inc
186714	11/24/2020	ABB Robotics
186714	11/24/2020	ABB Robotics
186714	11/24/2020	ABB Robotics
186715	11/24/2020	AirGas USA LLC
186715	11/24/2020	AirGas USA LLC
186715	11/24/2020	AirGas USA LLC
186715	11/24/2020	AirGas USA LLC
186715	11/24/2020	AirGas USA LLC AirGas USA LLC
186715 186716	11/24/2020 11/24/2020	ATI
186716	11/24/2020	Breezy Quarters LLC
186718	11/24/2020	ER Technologies
186719	11/24/2020	Harling's Tire Market
186720	11/24/2020	Holtzclaw Lawn Service LLC
186721	11/24/2020	John Ward Enterprises
186722	11/24/2020	Jones & Bartlett Learning, L.L.C.
186723	11/24/2020	Landscape Supply of Greenwood
186723	11/24/2020	Landscape Supply of Greenwood
186723	11/24/2020	Landscape Supply of Greenwood

CATEGORY	9
Contractual & Professional Services Contractual & Professional Services	l
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Contractual Services - Grounds	i
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Contractual & Professional Services	ι
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In-State Private Automobile	(
Contractual & Professional Services AP Barnes & Noble Bookstore-Student	(
Contractual & Professional Services	l (
Utilities	i
Contractual Services - Security	ι
Contractual & Professional Services	ι
Deduction - Equitable	ι
Deduction - General Agency	ι
Deduction - LSW Deduction - PTC Foundation	l
Deduction - Pre Foundation Deduction - Retirement Buy Back	
Deduction - Court Order Levy	i
Deduction - SCSEA	l
Deduction - United Way	ι
Deduction - YMCA	ι
Deduction - YMCA	l
Contractual & Professional Services	5
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Contractual Services - Grounds	ι
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SOURCE	TOTAL
Unrestricted - Education & General Unrestricted - Education & General	73.00 1,200.00
Unrestricted - Education & General	438.00
Unrestricted - Education & General	1,153.17
Unrestricted - Education & General	3,175.00
Unrestricted - Education & General	68.01
Unrestricted - Education & General	367.68
Unrestricted - Education & General Unrestricted - Education & General	957.65 206.72
Gunsmithing Programming	2,465.40
Continuing Education Courses	675.00
Unrestricted - Education & General	8,220.00
Unrestricted - Education & General	250.00
Unrestricted - Education & General	218.62
Unrestricted - Education & General Saluda Roof	2,440.74 6,164.00
Unrestricted - Education & General	580.00
Unrestricted - Education & General	848.00
Unrestricted - Education & General	154.30
Unrestricted - Education & General	5.99
Unrestricted - Education & General	10.24
Unrestricted - Education & General Unrestricted - Education & General	16.96
Unrestricted - Education & General	22.46 26.92
Unrestricted - Education & General	57.70
Unrestricted - Education & General	52.46
Unrestricted - Education & General	92.96
Unrestricted - Education & General	165.53
Unrestricted - Education & General	34.94
Unrestricted - Education & General Continuing Education Courses	24.88 2,000.00
Unrestricted - Education & General	2,000.00
Cares Act Covid 19	191.05
Continuing Education Courses	32.20
Continuing Education Courses	476.00
Unrestricted - Education & General	20,029.27
Continuing Education Courses Unrestricted - Education & General	640.00 749.06
Unrestricted - Education & General	20,156.84
Unrestricted - Education & General	181.14
Unrestricted - Payroll Clearing Fun	250.00
Unrestricted - Payroll Clearing Fun	67.00
Unrestricted - Payroll Clearing Fun	381.00 733.00
Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	1,154.49
Unrestricted - Payroll Clearing Fun	1,244.45
Unrestricted - Payroll Clearing Fun	35.50
Unrestricted - Payroll Clearing Fun	195.25
Unrestricted - Payroll Clearing Fun	655.00
Unrestricted - Payroll Clearing Fun	42.90
State Capital Reserve Fund UCME High Demand Job Skill Training Eqmt	7,955.22 474.01
High Demand Job Skill Training Equit	475.51
High Demand Job Skill Training Eqmt	3,792.08
Unrestricted - Education & General	(126.25)
Unrestricted - Education & General	156.22
Unrestricted - Education & General	224.85
Unrestricted - Education & General Unrestricted - Education & General	338.15 625.20
High Demand Job Skill Training Eqmt	55,575.07
Unrestricted - Education & General	41,891.80
SC Endeavors	642.00
Continuing Education Courses	10,000.00
Unrestricted - Education & General	10.00
Unrestricted - Education & General	2,400.00
Facility Fee 2021 Continuing Education Courses	2,175.00 6,519.40
Unrestricted - Education & General	32.10
Unrestricted - Education & General	81.86
Unrestricted - Education & General	90.95

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
186724	11/24/2020	Merchney Greenhouses, LLC	Supplies	Unrestricted - Education & General	2,079.41
186725	11/24/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	29.03
186726	11/24/2020	MSSC	Contractual & Professional Services	Continuing Education Courses	125.00
186727	11/24/2020	National Organization for Student Success	Dues and Membership	Unrestricted - Education & General	75.00
186728	11/24/2020	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	673.10
186728	11/24/2020	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
186729	11/24/2020	Petty Cash-Newberry	Supplies	Unrestricted - Education & General	10.68
186730	11/24/2020	Pitts Steel Inc	Supplies	Unrestricted - Education & General	324.62
186731	11/24/2020	PRTC	Contractual & Professional Services	Unrestricted - Education & General	473.38
186732	11/24/2020	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,932.26
186733	11/24/2020	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	60.00
186734	11/24/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	25.38
186735	11/24/2020	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,185.53
186736	11/24/2020	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00