CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
177240	10/2/2019	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,904.44
177241	10/2/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	21.21
177241		AirGas USA LLC	Supplies	Unrestricted - Education & General	396.50
177241		AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	46.57
177242			Contractual & Professional Services	Unrestricted - Education & General	33,269.80
177242	10/2/2019		Supplies	Unrestricted - Education & General	124.00 53.22
177243 177243		B & H Photo - Video Inc. B & H Photo - Video Inc.	Supplies Supplies	Perkins Video Capture Perkins Video Capture	128.38
177243	10/2/2019	B & H Photo - Video Inc.	Supplies	Perkins Video Capture Perkins Video Capture	1,386.70
177244	10/2/2019	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	69,450.16
177245		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.60
177246	10/2/2019	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,344.10
177247	10/2/2019	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	208.68
177248	10/2/2019	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,529.29
177249		Dell Computer Corporation	Supplies	Technology Fee/Student	719.04
177249		Dell Computer Corporation	Supplies	Technology Fee/Student	2,645.04
177250		Duke Energy	Utilities	Unrestricted - Education & General	7,857.49
177251 177252		Edgefield County Water & Sewer EJ Sullivan Company	Utilities Contractual & Professional Services	Unrestricted - Education & General Facility Fee 2020	573.72 2,700.00
177253		Fisher Scientific	Supplies	Unrestricted - Education & General	30.18
177253		Fisher Scientific	Supplies	Unrestricted - Education & General	36.93
177253		Fisher Scientific	Supplies	Unrestricted - Education & General	38.80
177253	10/2/2019	Fisher Scientific	Supplies	Unrestricted - Education & General	57.62
177253	10/2/2019	Fisher Scientific	Supplies	Unrestricted - Education & General	79.18
177254		Foster Tool & Supply	Supplies	Unrestricted - Education & General	104.93
177255		PTC Employee	Food Supplies	Unrestricted - Education & General	56.83
177256		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
177257		Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	10.00
177258 177258	10/2/2019	Henry Schein Henry Schein	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	131.09 596.18
177258	10/2/2019	Henry Schein	Supplies	Unrestricted - Education & General	838.56
177258	10/2/2019	Henry Schein	Supplies	Unrestricted - Education & General	1,052.40
177258		Henry Schein	Supplies	Unrestricted - Education & General	1,704.11
177259	10/2/2019	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,050.00
177259	10/2/2019	Holtzclaw Lawn Service LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	350.00
177260	10/2/2019	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
177261	10/2/2019	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,700.00
177261	10/2/2019	Index Journal	Contractual & Professional Services	Continuing Education Courses	59.13
177262 177263		JCS Truck & Auto Center, LLC Laurens County Water & Sewer	Contractual & Professional Services Utilities	Continuing Education Courses Unrestricted - Education & General	76.61 320.18
177264		Major League Painting	Contractual & Professional Services	Facility Fee 2019	700.00
177265	10/2/2019	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,394.00
177266	10/2/2019	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	250.00
177267	10/2/2019	Michelle's Pizza	Contractual & Professional Services	Continuing Education Courses	145.31
177268	10/2/2019	Mitchell1	Supplies	Unrestricted - Education & General	1,175.93
177269	10/2/2019	Money Pages	Contractual & Professional Services	Continuing Education Courses	300.00
177270		Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	296.26
177271		Mr. Lube	Repair Services	Unrestricted - Education & General	26.04
177272 177273	10/2/2019	New Age Protection, Inc. Newberry Observer	Contractual Services - Life Safety	Unrestricted - Education & General Unrestricted - Education & General	26,130.86 202.50
177274		Petty Cash-Abbeville	Printing-Binding-Advertising Comm Supplies	Unrestricted - Education & General Unrestricted - Education & General	33.12
177274	10/2/2019		Food Supplies	Unrestricted - Education & General	34.66
177275	10/2/2019	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	129.00
177276	10/2/2019	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,143.51
177277	10/2/2019	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	261.20
177278	10/2/2019	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
177279		Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	375.00
177280		SC Technical College System	Contractual & Professional Services	Continuing Education Courses	550.00
177281	10/2/2019		Contractual & Professional Services	Continuing Education Courses	1,504.00
177282	10/2/2019		Contractual Services - Life Safety	Unrestricted - Education & General Unrestricted - Education & General	208.62
177283 177284		Southeastern Grocers, LLC Southern Association of Colleges & Schools Inc	Food Supplies Out-State Registration	Unrestricted - Education & General Unrestricted - Education & General	145.37 2,215.00
177284		State Engineer's Office	In-State Registration	Unrestricted - Education & General	560.00
177286		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.20
177287		Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	490.00
177288	10/2/2019	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	46,190.56
177289	10/2/2019		Maintenance Supplies & Fuel	Facility Fee 2020	7,340.31
177290		Ward's Natural Science	Supplies	Unrestricted - Education & General	369.12
177291	10/2/2019	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	817.77

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
50642	10/3/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.35
50643		PTC Employee	Supplies	Unrestricted - Education & General	19.50
50644		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	255.18
50645	10/3/2019	PTC Employee	Contractual & Professional Services In-State Private Automobile	Continuing Education Courses	575.00 87.00
50646 50647		PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General Continuing Education Courses	271.44
50648		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.48
50649		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.20
50650	10/3/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	205.84
50651	10/3/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	162.40
50652		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.09
50653		PTC Employee	Supplies	Unrestricted - Education & General	39.80
50653 50654		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	165.65 187.92
50655		PTC Employee	Food Supplies	Unrestricted - Education & General	57.41
50656		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.66
50658		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,091,082.04
50659	10/3/2019	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	3,160.00
50660		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	300.00
50661		Micron Semiconductor Products, Inc.	Supplies	Lottery Equipment 2020 (admin)	880.40
50662		Reid's Compass	Contractual & Professional Services	Continuing Education Courses	4,500.00
50664 50664		PTC Employee PTC Employee	In-State Meals In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	27.00 283.04
177304	10/9/2019	• •	Dues and Membership	Unrestricted - Education & General	7,619.00
177305		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	7,013.00
177305		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	12.84
177305	10/9/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.77
177305	10/9/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	6.43
177305		AirGas USA LLC	Supplies	Unrestricted - Education & General	11.56
177305		AirGas USA LLC	Supplies	Unrestricted - Education & General	37.85
177305 177305		AirGas USA LLC	Supplies	Unrestricted - Education & General	75.61 90.52
177305		AirGas USA LLC AirGas USA LLC	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	155.00
177305		AirGas USA LLC	Supplies	Unrestricted - Education & General	618.80
177305		AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
177305	10/9/2019	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	28.89
177306	10/9/2019	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,569.44
177307		ATI	Supplies	Unrestricted - Education & General	5,616.00
177308	10/9/2019	Bunnell-Lammons Engineering, Inc.	Renovations	UCME College Funds	3,828.75
177309 177310	10/9/2019 10/9/2019	Burdette Business Cards Tomorrow	Contractual & Professional Services Supplies	Continuing Education Courses Other Auxiliary Enterprises	144.90 161.75
177310		Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	105.00
177312		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.68
177313	10/9/2019	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	600.00
177314	10/9/2019	Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
177315		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	347.08
177317	-,-,	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,508.56
177318	10/9/2019	Davis Dell Computer Corporation	Contractual & Professional Services	Continuing Education Courses	87.50 824.50
177319 177319	10/9/2019	Dell Computer Corporation Dell Computer Corporation	Supplies Supplies	Technology Fee/Student Technology Fee/Student	834.59 1,245.53
177319	10/9/2019	Dell Computer Corporation	Machines, Equipment & Other	Technology Fee/Student	25,970.77
177319	10/9/2019	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	658.05
177320	10/9/2019	Dixie High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
177321	10/9/2019	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,939.85
177322	10/9/2019	Duke Energy	Utilities	Unrestricted - Education & General	38,566.29
177323	10/9/2019	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	167.69
177324	10/9/2019	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	372.12
177325 177326		Facts on File Foster Tool & Supply	Dues and Membership Supplies	Unrestricted - Education & General Unrestricted - Education & General	999.00 225.49
177327	10/9/2019	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	15.00
177328	10/9/2019	Greenwood Kiwanis Foundation, Inc.	Dues and Membership	Unrestricted - Education & General	350.00
177329	10/9/2019	Greenwood Partnership Alliance	Dues and Membership	Unrestricted - Education & General	20,000.00
177330	10/9/2019	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
177331		Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	155.00
177332		Henry Schein	Supplies	Unrestricted - Education & General	99.71
177332		Henry Schein	Supplies	Unrestricted - Education & General	570.43
177333 177333	10/9/2019 10/9/2019	Holtzclaw Lawn Service LLC Holtzclaw Lawn Service LLC	Contractual Services - Grounds Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	2,050.00 350.00
177334	10/9/2019	IDEXX Laboratories	Supplies	Unrestricted - Education & General	264.66
	, -,				_000

CHECK #	CHECK DATE		CATEGORY	SOURCE	TOTAL
177335		Industrial Fire Systems Inc	Contractual Services - Life Safety	Unrestricted - Education & General	360.00
177336	10/9/2019	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	918.06
177336	10/9/2019	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	3,413.30
177337 177338		Landauer Le Meridien Charlotte	Dues and Membership Out-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	1,026.70 578.56
177339		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.20
177340	10/9/2019	Merry X-Ray Chemical Corp	Contractual & Professional Services	Unrestricted - Education & General	665.68
177340	10/9/2019	Mr. Lube	Repair Services	Unrestricted - Education & General	55.07
177342		MSSC	Contractual & Professional Services	Continuing Education Courses	1,650.00
177343		Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
177343	10/9/2019	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	6.25
177344	10/9/2019	Pendergrass	Contractual & Professional Services	Continuing Education Courses	490.00
177345	10/9/2019	Powell	Contractual & Professional Services	Continuing Education Courses	87.50
177346	10/9/2019	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	4,000.00
177347	10/9/2019	SC-AHEAD	Dues and Membership	Unrestricted - Education & General	25.00
177348	10/9/2019		In-State Registration	Unrestricted - Education & General	25.00
177349	10/9/2019		Dues and Membership	Unrestricted - Education & General	10.00
177349	10/9/2019		In-State Registration	Unrestricted - Education & General	90.00
177350	10/9/2019		Contractual & Professional Services	Continuing Education Courses	1,500.00
177351		SGA / NarmourWright Design, PA	Renovations	Gunsmithing Renovations	1,620.00
177352	-,-,	Sheraton Hotels & Resorts	Out-State Lodging	Unrestricted - Education & General	481.75
177353 177354		PTC Employee South Carolina Technical Education Association	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	75.40 430.00
177354		South Carolina Technical Education Association State Fiscal Accountability Authority	Dues and Membership Insurance	Unrestricted - Education & General Unrestricted - Education & General	950.00
177356		Strata Information Group	Contractual & Professional Services	IT Consulting	833.75
177357		Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,125.00
177358		The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	1,949.00
177359		The Chronicle of Higher Education	Dues and Membership	Unrestricted - Education & General	99.95
177360		TP's Automotive	Repair Services	Unrestricted - Education & General	1,048.39
177361	10/9/2019	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	825.00
177362		Troxell Communications	Supplies	Unrestricted - Education & General	2,780.93
177362	10/9/2019	Troxell Communications	Supplies	Continuing Education Courses	2,050.12
177362	10/9/2019	Troxell Communications	Supplies	Technology Fee/Student	4,100.24
177362	10/9/2019	Troxell Communications	Supplies	Gunsmithing Programming	341.33
177362	10/9/2019	Troxell Communications	Supplies	Gunsmithing Programming	2,050.12
177363	10/9/2019	United Refrigeration Inc	Supplies	Unrestricted - Education & General	388.06
177363	10/9/2019	United Refrigeration Inc	Supplies	Unrestricted - Education & General	151.97
177363	10/9/2019	United Refrigeration Inc	Supplies	Unrestricted - Education & General	225.51
177363	10/9/2019	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	124.80
177364	10/9/2019	Upstate Documentation Services, LLC	Renovations	UCME College Funds	740.00
177365 177366	10/9/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	174.00 110.00
177367		WKSX / WJES	Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
177368	10/9/2019	•	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
50677		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	324.80
50678		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	647.86
50679		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	143.84
50680		PTC Employee	In-State Private Automobile	Continuing Education Courses	44.08
50681		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	201.96
50682		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	533.60
50683	10/10/2019		Contractual & Professional Services	Continuing Education Courses	250.00
50684	10/10/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	392.08
50685	10/10/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.45
50686	10/10/2019	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	14.00
50686	10/10/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.00
50687		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	373.46
50688		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.96
50689		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	183.65
50690		PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	10.00
50691		PTC Employee	In-State Private Automobile	Student Support Services 2020	29.00
50692		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	206.48
50693		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.56
50694		PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	12.00
		r i C Limpioyee	In-State Private Automobile	Unrestricted - Education & General	101.15
50694	10/10/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education 9. Conoral	21 22
50694 50695	10/10/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.32 412.96
50694 50695 50696	10/10/2019 10/10/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	412.96
50694 50695	10/10/2019 10/10/2019 10/10/2019	• •			

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
50699	10/10/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.96
50700		PTC Employee	Supplies	Unrestricted - Education & General	80.12
50701		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.40
50702		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.93
50703		PTC Employee	In-State Private Automobile	Continuing Education Courses	34.80
50704		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.80
50705 50706		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	390.92 330.60
50708		DAA Consulting Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	720.00
50708		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,590.22
50709		Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	1,481.36
	10/16/2019	• •	Out-State Registration	Unrestricted - Education & General	495.00
	10/16/2019		Contractual & Professional Services	Unrestricted - Education & General	126.00
	10/16/2019		Contractual & Professional Services	Continuing Education Courses	393.75
177412	10/16/2019	C&C Boiler Sales & Service, INC.	Repair Services	Unrestricted - Education & General	2,390.00
177413	10/16/2019	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,912.50
177414	10/16/2019	Call Experts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	877.38
177415	10/16/2019	CarePoint, Inc.	Contractual & Professional Services	Unrestricted - Education & General	500.00
177416	10/16/2019	CC&I Services LLC	Contractual & Professional Services	Roof Projects G & E Bldgs	562.50
177416	10/16/2019	CC&I Services LLC	Renovations	LCAM Phase III & Roof	330.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.60
		Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	200.02
		Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	540.57
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	31.33
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	369.97
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	882.96
		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises	0.42 3.20
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	3.32
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	4.32
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	5.82
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.30
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.11
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.69
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.40
177423	10/16/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.48
177423	10/16/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.92
177423	10/16/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.47
177423	10/16/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.05
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	16.19
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	16.74
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	20.89
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	44.56
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	22.61
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	23.77
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	53.94
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	31.05
177423 177423		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	90.19 51.30
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	53.21
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	55.15
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	116.28
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	51.70
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	64.25
177423	10/16/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	66.50
177423	10/16/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	86.61
177423	10/16/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	90.34
177423	10/16/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	111.84
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	114.31
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	130.73
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	151.73
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	152.70
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	166.53
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	179.96
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	190.10
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	201.74
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	222.07
177423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	234.76
177423	10/16/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	249.24

	CHECK DATE		CATEGORY	SOURCE	TOTAL
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	297.56
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	312.96
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	537.33
		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	647.20 667.04
		County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
		Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,297.10
		Crouch Hardware	Supplies	Unrestricted - Education & General	(3.80)
		Crouch Hardware	Supplies	Unrestricted - Education & General	35.60
		Crouch Hardware	Supplies	Unrestricted - Education & General	43.19
		Crouch Hardware	Supplies	Unrestricted - Education & General	62.63
		Crouch Hardware	Supplies	Unrestricted - Education & General	74.27
		Crouch Hardware	Supplies	Unrestricted - Education & General	483.11
177427	10/16/2019	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2020	180.00
177428	10/16/2019	Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	280.00
177429	10/16/2019	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	140.00
177430	10/16/2019	Emerald Glass	Contractual & Professional Services	Unrestricted - Education & General	345.19
177431	10/16/2019	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	216.00
		Greenwood Kiwanis Foundation, Inc.	Dues and Membership	Unrestricted - Education & General	350.00
		Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,700.00
		Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	15.00
	· · · · ·	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,050.00
		Holtzclaw Lawn Service LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	350.00
	10/16/2019	•	Contractual & Professional Services	Unrestricted - Education & General	3,692.05
	10/16/2019	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	793.88
			Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General	453.70
	10/16/2019	Major Business Machines	Supplies	Unrestricted - Education & General	219.00 2,350.00
		Major League Painting	Contractual & Professional Services	Facility Fee 2019	2,500.00
		Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	200.00
	10/16/2019	•	Repair Services	Unrestricted - Education & General	26.04
177443			Contractual & Professional Services	Continuing Education Courses	2,705.00
177444		Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,542.82
177445		Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	679.75
177445	10/16/2019	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
177446	10/16/2019	New Age Protection, Inc.	Contractual Services - Life Safety	Unrestricted - Education & General	1,951.30
177446	10/16/2019	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	21,585.89
177447	10/16/2019	Ontario Investments Inc	Leases	Unrestricted - Education & General	3,239.36
177448	10/16/2019	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	136.94
		PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
	10/16/2019		Dues and Membership	Unrestricted - Education & General	25.00
		SGA / NarmourWright Design, PA	Renovations	Gunsmithing Renovations	180.00
		Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	198.43
		Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	195.00
		South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	170.00
		Southeastern Chapter NSC	Contractual & Professional Services	Continuing Education Courses	872.35
		State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	232.00
177457 177458		Upper Savannah Council of Governments Upper Savannah Council of Governments	Contractual & Professional Services Contractual & Professional Services	WIG Ready To Roll	2,636.25 2,608.50
177458		Upstate Documentation Services, LLC	Renovations	WIG Ready To Roll UCME College Funds	3,252.00
50729		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	3,252.00 157.76
50730		PTC Employee	In-State Lodging	Unrestricted - Education & General	270.80
50730		PTC Employee	In-State Loughig In-State Meals	Unrestricted - Education & General	50.00
50730		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	259.84
50731		PTC Employee	Food Supplies	Unrestricted - Education & General	39.06
50732		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	459.36
50733		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.44
50734		PTC Employee	Supplies	Unrestricted - Education & General	71.53
50735	10/17/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	175.00
50736	10/17/2019	Cook	Contractual & Professional Services	Continuing Education Courses	530.00
50737	10/17/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	175.00
50737		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	75.00
50737		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	71.92
50738		PTC Employee	In-State Private Automobile	Perkins Technology for Spec Pops	76.56
50739		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.80
50740		PTC Employee	Out-State Lodging	Unrestricted - Education & General	708.80
50740		PTC Employee	Out-State Meals	Unrestricted - Education & General	175.00
50740		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	53.36
50741	10/1//2019	PTC Employee	Supplies	Unrestricted - Education & General	178.28

	CHECK DATE		CATEGORY	SOURCE	TOTAL
50742		PTC Employee	Out-State Lodging	Unrestricted - Education & General	756.84
		PTC Employee	Out-State Meals	Unrestricted - Education & General	175.00
50742		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	93.49
50742		PTC Employee	Out-State Registration	Unrestricted - Education & General	475.00
50743		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.20
50744		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	482.56
50745		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.60
50746		PTC Employee	Supplies	Unrestricted - Education & General	142.85
50747		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.28
50748		PTC Employee	Food Supplies	Unrestricted - Education & General	190.72
50749		PTC Employee	In-State Private Automobile	Professional Development	90.02
50751		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	80,961.76
50752		M.B. Kahn Construction Co., Inc.	Renovations	Greenwood County UCME	939,402.46
		Academic Marketing Services LLC	Supplies	Unrestricted - Education & General	4,701.16
		AirGas USA LLC	Supplies	Unrestricted - Education & General	9.53
		AirGas USA LLC	Supplies	Unrestricted - Education & General	12.84
		AirGas USA LLC	Supplies	Unrestricted - Education & General	44.29
		AirGas USA LLC	Supplies	Unrestricted - Education & General	320.94
		applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	270.03
		Athens Paper Company	Supplies	Other Auxiliary Enterprises	336.76
		PTC Employee	In-State Private Automobile	Continuing Education Courses	161.12
		C&C Boiler Sales & Service, INC.	Repair Services	Unrestricted - Education & General	1,478.04
		Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	487.92
		Carolina Print Consultants Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	707.63 198.38
		Chick-Fil-A of Greenwood Chick-Fil-A of Greenwood	Food Supplies Contractual & Professional Services	Unrestricted - Education & General	198.38
				Continuing Education Courses	
		City of Newberry	Utilities	Unrestricted - Education & General Unrestricted - Education & General	10,937.11 370.00
		Clemson University Computer Consultants & Merchants Inc	In-State Registration Contractual & Professional Services		228.99
		Dade Paper & Bag LLC		Other Auxiliary Enterprises Unrestricted - Education & General	225.77
		Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	748.12
		Dade Paper & Bag LLC	Maintenance Supplies & Fuel Maintenance Supplies & Fuel	Unrestricted - Education & General	1,020.37
		Dude Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	6,871.60
	10/23/2019		Utilities	Unrestricted - Education & General	2,497.54
		Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	160.89
		Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	942.70
		Foster Tool & Supply	Supplies	Unrestricted - Education & General	847.12
		Global Equipment	Supplies	College Furniture	266.60
		Global Equipment	Supplies	College Furniture	937.57
		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
		Grove Medical	Supplies	Unrestricted - Education & General	125.79
		Henry Schein	Supplies	Unrestricted - Education & General	128.01
		Henry Schein	Supplies	Unrestricted - Education & General	190.46
		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
		McKesson Medical-Surgical Government Solutions LLC	Supplies	Unrestricted - Education & General	34.60
		McKesson Medical-Surgical Government Solutions LLC	Supplies	Unrestricted - Education & General	43.17
		McKesson Medical-Surgical Government Solutions LLC	Supplies	Unrestricted - Education & General	365.72
		McKesson Medical-Surgical Government Solutions LLC	Supplies	Unrestricted - Education & General	348.13
		Michigan Health Council	Contractual & Professional Services	Unrestricted - Education & General	50.00
	10/23/2019	=	Supplies	Unrestricted - Education & General	674.43
		Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	293.53
	10/23/2019		Contractual & Professional Services	Continuing Education Courses	636.00
		Pitts Steel Inc	Supplies	Unrestricted - Education & General	215.80
		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,145.97
		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,364.53
	10/23/2019		Contractual & Professional Services	Unrestricted - Education & General	473.71
	10/23/2019		Contractual & Professional Services	Continuing Education Courses	300.00
		Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
		S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	450.00
	10/23/2019	•	Dues and Membership	Unrestricted - Education & General	60.00
	10/23/2019		In-State Registration	Unrestricted - Education & General	540.00
	10/23/2019		Dues and Membership	Student Support Serv Veterans 2019	25.00
	10/23/2019		Contractual & Professional Services	Continuing Education Courses	2,142.80
		Silicon Mountain Memory	Supplies	Lottery Equipment 2020 (admin)	704.22
		South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	85.00
		Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	189.56
		Talk of the Town	Food Supplies	Continuing Education Courses	2,086.72
	10/23/2019				
177807		The Lincoln Electric Company	Supplies	Unrestricted - Education & General	368.08

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
177809		Troxell Communications	Supplies	Technology Fee/Student	248.24
		Troxell Communications	Supplies	Technology Fee/Student	481.50
		Troxell Communications	Supplies	Technology Fee/Student	280.34
		Troxell Communications	Supplies	Technology Fee/Student	682.66
		United Refrigeration Inc	Supplies	Unrestricted - Education & General	189.58
51140		PTC Employee	Food Supplies	Unrestricted - Education & General	54.39
51141	10/24/2019	PTC Employee	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General	615.54 425.00
51142 51143		PTC Employee	In-State Private Automobile	Continuing Education Courses Unrestricted - Education & General	58.00
51143		PTC Employee PTC Employee	Out-State Lodging	Unrestricted - Education & General	314.67
51144		PTC Employee	Out-State Meals	Unrestricted - Education & General	90.00
51145		PTC Employee	Supplies	Unrestricted - Education & General	236.12
51146		PTC Employee	In-State Registration	Unrestricted - Education & General	40.00
51147		PTC Employee	In-State Private Automobile	Perkins Career Planning	37.70
51147	10/24/2019	PTC Employee	In-State Private Automobile	Perkins Professional Development	102.08
51148	10/24/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.72
51149	10/24/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.20
51150	10/24/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.56
51151	10/24/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	125.00
51152		PTC Employee	Out-State Lodging	Unrestricted - Education & General	330.19
51152	· · · · ·	PTC Employee	Out-State Meals	Unrestricted - Education & General	90.00
51152	· · · · ·	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	45.00
51152		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	47.32
51152		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	74.24
51153		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.32
51155		Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	37.80
51156	10/24/2019	Laughlin Training Solutions LLC	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Facility Fee 2020	575.00 4,500.00
	10/30/2019	3	Contractual & Professional Services	Continuing Education Courses	1,224.00
		Advertiser Printing Company	Contractual & Professional Services	Continuing Education Courses	295.00
		AirGas USA LLC	Supplies	Unrestricted - Education & General	15.69
		AirGas USA LLC	Supplies	Unrestricted - Education & General	209.72
		AirGas USA LLC	Supplies	Unrestricted - Education & General	226.85
		AirGas USA LLC	Supplies	Unrestricted - Education & General	236.76
		AirGas USA LLC	Supplies	Unrestricted - Education & General	287.98
177826	10/30/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	933.52
177827	10/30/2019	American Association for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	750.00
177828	10/30/2019	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	1,015.43
177829	10/30/2019	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	214.51
177830	10/30/2019	ATI	Contractual & Professional Services	Unrestricted - Education & General	8,649.50
	10/30/2019		Supplies	Unrestricted - Education & General	163.00
		Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	59,902.10
		Bunnell-Lammons Engineering, Inc.	Renovations	UCME College Funds	4,601.25
	10/30/2019		Contractual & Professional Services	Continuing Education Courses	310.80
		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	123.86
		Center for Education & Employment Law	Contractual & Professional Services	Unrestricted - Education & General	104.95
		PTC Employee	In-State Lodging	Unrestricted - Education & General	504.21 47.00
177836		PTC Employee PTC Employee	In-State Meals In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	47.00 274.92
177837		Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education & General	120.34
177837		Chick-Fil-A of Greenwood	Food Supplies	Continuing Education Courses	633.45
		Commission of Public Works - Greenwood	Renovations	State Appropriation UCME	71,848.53
177839		Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,912.07
		Due West Specialties Inc	Contractual & Professional Services	Facility Fee 2019	5,000.00
		Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,464.36
		Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	153,254.72
177841	10/30/2019	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,138.68
		Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,777.98
177841	10/30/2019	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,248.28
177841	10/30/2019	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,403.92
		Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	734.94
		Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	127.26
		Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,959.04
		Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,587.28
		Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,040.00
		Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	80.44
		ER Technologies	Contractual & Professional Services	Continuing Education Courses	5,300.00
177844		Firefly Consulting LLC	Contractual & Professional Services	Continuing Education Courses	6,600.00
177845	10/30/2019	Foster Tool & Supply	Supplies	Unrestricted - Education & General	253.64

	CHECK DATE		CATEGORY	SOURCE	TOTAL
		Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	15.00
		Greenwood High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
		Harling's Tire Market	Contractual Services Grounds	Unrestricted - Education & General	15.00
		Holtzclaw Lawn Service LLC IDEXX Laboratories	Contractual Services - Grounds Supplies	Unrestricted - Education & General Unrestricted - Education & General	2,400.00 224.57
	10/30/2019		Contractual & Professional Services	Facility Fee 2019	2,600.00
		PTC Employee	In-State Meals	Unrestricted - Education & General	64.00
		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	34.30
177854	10/30/2019	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	363.16
		Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	440.00
		Mike Horne's Auto & Truck Alignment	Repair Services	Unrestricted - Education & General	204.80
		Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	150.00
	10/30/2019	Newberry High School	Contractual & Professional Services Printing-Binding-Advertising Comm	Continuing Education Courses Unrestricted - Education & General	1,575.00 75.00
		Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
		Pavia Systems, Inc.	Contractual & Professional Services	WIG Ready To Roll	378.00
177862	10/30/2019	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	33.11
177862	10/30/2019	Petty Cash - McCormick	Food Supplies	Unrestricted - Education & General	32.58
	10/30/2019		Contractual & Professional Services	Continuing Education Courses	280.00
		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
		Rotary Club of Newberry	Dues and Membership	Unrestricted - Education & General	100.00
	10/30/2019	SC Department of Motor Vehicles	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	175.00 20.00
	10/30/2019	•	Contractual & Professional Services	Continuing Education Courses	6,016.00
		Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	490.00
		Self Regional Healthcare	Dues and Membership	Unrestricted - Education & General	70.00
177870	10/30/2019	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	140.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.72
		South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	15.00
		South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	340.00
		Southeastern Chapter NSC Southeastern Grocers, LLC	Contractual & Professional Services Supplies	Continuing Education Courses Unrestricted - Education & General	878.58 60.39
		Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	146.88
		Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	72.97
		Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	5,855.98
177878	10/30/2019	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	240,207.31
	10/30/2019	•	Contractual & Professional Services	Unrestricted - Education & General	700.87
		Strata Information Group	Contractual & Professional Services	IT Consulting	15,672.84
		The Budd Group	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	315.33
		Trajecsys Corp Triangle True Value Hardware	Supplies Supplies	Unrestricted - Education & General	2,407.50 189.44
		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	12.43
		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	23.08
177883	10/30/2019	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	36.25
177883	10/30/2019	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	56.32
		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	73.37
		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	93.33
177883		Triangle True Value Hardware	Supplies	Unrestricted - Education & General	110.64
177883 177883		Triangle True Value Hardware Triangle True Value Hardware	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	166.46 196.12
177884		United Parcel Service	Supplies	Unrestricted - Education & General	500.00
		United Refrigeration Inc	Supplies	Unrestricted - Education & General	189.58
177886		Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,485.76
177887	10/30/2019	Ward's Natural Science	Supplies	Unrestricted - Education & General	96.03
51164	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.00
51165		PTC Employee	In-State Lodging	Professional Development	201.14
51165		PTC Employee	In-State Meals	Professional Development	34.00
51165 51166		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Professional Development Unrestricted - Education & General	269.12 251.78
51166 51167		PTC Employee PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General Unrestricted - Education & General	60.00
51167		PTC Employee	Out-State Wisc. Travel Out-State Private Automobile	Unrestricted - Education & General	111.00
51168		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.47
51169		PTC Employee	In-State Meals	Unrestricted - Education & General	64.00
51169	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	274.92
51170	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.36
51171		PTC Employee	In-State Lodging	Continuing Education Courses	561.90
51171		PTC Employee	In-State Meals	Continuing Education Courses	52.00
51171 51172		PTC Employee	In-State Private Automobile	Continuing Education Courses Unrestricted - Education & General	568.40 155.44
51172	10/31/2019	PTC Employee	In-State Private Automobile	omesuncted - Education & General	155.44

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
51173	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.60
51174	10/31/2019	PTC Employee	In-State Private Automobile	Student Support Services 2020	29.00
51175	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.02
51176	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.47
51177	10/31/2019	PTC Employee	In-State Private Automobile	Student Support Services 2020	40.60
51178	10/31/2019	PTC Employee	In-State Registration	Unrestricted - Education & General	40.00
51179	10/31/2019	PTC Employee	Food Supplies	Unrestricted - Education & General	40.43
51180	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.28
51181	10/31/2019	PTC Employee	In-State Private Automobile	Continuing Education Courses	40.60
51182	10/31/2019	PTC Employee	In-State Lodging	Unrestricted - Education & General	504.21
51182	10/31/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	64.00
51182	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	274.92
51183	10/31/2019	PTC Employee	Supplies	Unrestricted - Education & General	8.50
51184	10/31/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	169.36
51185	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.00
51186	10/31/2019	PTC Employee	In-State Lodging	Unrestricted - Education & General	504.21
51186	10/31/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	64.00
51186	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	274.92
51187	10/31/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.00
177950	10/31/2019	Anderson County	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	739.40
177951	10/31/2019	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
177952	10/31/2019	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.00
177953	10/31/2019	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	78.70
177954	10/31/2019	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
177955	10/31/2019	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	754.50
177956	10/31/2019	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
177957	10/31/2019	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	52.00
177958	10/31/2019	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	221.25
177959	10/31/2019	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	523.62
177960	10/31/2019	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	785.00