CHECK #	CHECK DATE		CATEGORY	SOURCE	TOTAL
175598	9/3/2019	Anderson County	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	739.40
175599	9/3/2019	Clerk of Court Equitable	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	505.05
175600 175601	9/3/2019 9/3/2019	Equitable General Agency	Deduction - Equitable Deduction - General Agency	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	250.00 78.70
175602	9/3/2019	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
175603	9/3/2019	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	804.50
175604	9/3/2019	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
175605	9/3/2019	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	52.00
175606	9/3/2019	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	222.25
175607	9/3/2019	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	523.62
175608	9/3/2019	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	739.00
49431	9/5/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.00
49432	9/5/2019	PTC Employee	In-State Private Automobile	Continuing Education Courses	51.74
49433	9/5/2019	Cook	Contractual & Professional Services	Continuing Education Courses	250.00
49434	9/5/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	199.52
49435 49436	9/5/2019 9/5/2019	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Continuing Education Courses Unrestricted - Education & General	236.06 752.43
49430	9/5/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.40
49438	9/5/2019	PTC Employee	In-State Private Automobile	Student Support Services 2020	40.60
49439	9/5/2019	PTC Employee	Food Supplies	Unrestricted - Education & General	36.29
49440	9/5/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.80
49441	9/5/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.34
49442	9/5/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	357.28
49443	9/5/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	295.00
49443	9/5/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.47
49444	9/5/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	264.48
49445	9/5/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.65
49447 49448	9/5/2019 9/5/2019	Brooks Electric LLC Mansfield Oil Company	Contractual & Professional Services Maintenance Supplies & Fuel	Continuing Education Courses	1,965.00
49448 49448	9/5/2019 9/5/2019	Mansfield Oil Company Mansfield Oil Company	Maintenance Supplies & Fuel Maintenance Supplies & Fuel	Unrestricted - Education & General Continuing Education Courses	1,603.90 1,800.51
49448	9/5/2019	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,471.25
175609	9/5/2019	AAPC	Dues and Membership	Unrestricted - Education & General	170.00
175610	9/5/2019	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,666.13
175611	9/5/2019	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.50
175613	9/5/2019	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	7.30
175613	9/5/2019	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.27
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	4.62
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	4.97
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.97
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	10.17
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	16.30
175613 175613	9/5/2019 9/5/2019	AirGas USA LLC AirGas USA LLC	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	18.63 31.99
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	32.10
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	65.23
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	87.18
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	107.64
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	119.22
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	213.38
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	401.36
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	422.19
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	618.80
175613	9/5/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
175613	9/5/2019	AirGas USA LLC American Criminal Justice Assoc	Supplies	Unrestricted - Education & General	1,054.24
175614 175615	9/5/2019 9/5/2019	American Criminal Justice Assoc PTC Employee	Dues and Membership In-State Private Automobile	Unrestricted - Education & General Continuing Education Courses	35.00 110.08
175615	9/5/2019 9/5/2019	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.00
175617	9/5/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.60
175618	9/5/2019	Bunnell-Lammons Engineering, Inc.	Renovations	UCME College Funds	32,341.27
175619	9/5/2019	Burdette	Contractual & Professional Services	Unrestricted - Education & General	44.10
175619	9/5/2019	Burdette	Contractual & Professional Services	Continuing Education Courses	75.60
175620	9/5/2019	CenturyLink	Renovations	UCME College Funds	12,194.38
175621	9/5/2019	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	1,509.74
175622	9/5/2019	Chief Development Officers Peer Group	Dues and Membership	Unrestricted - Education & General	50.00
175623	9/5/2019	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	454.00
175625	9/5/2019	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,933.35
175626	9/5/2019	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	418.93
175627	9/5/2019	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,244.69
175628	9/5/2019	Compansol	Contractual & Professional Services	Student Support Services 2020	1,590.00
175628 175629	9/5/2019 9/5/2019	Compansol	Contractual & Professional Services Contractual & Professional Services	Student Support Serv Veterans 2020	1,590.00 39.38
175629	9/5/2019 9/5/2019	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	39.38
175629	9/5/2019 9/5/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	670.41
175629	9/5/2019	Dell Computer Corporation	Supplies	Unrestricted - Education & General	178.67
	5,5,2015			checking caddition & ocherdi	
175630	9/5/2019	Dell Computer Corporation	Supplies	Unrestricted - Education & General	192.60

CATEGORY

CHECK #	CHECK DATE	PAYEE
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175630	9/5/2019	Dell Computer Corporation
175631		
	9/5/2019	Duke Energy
175632	9/5/2019	Employee Insurance Program
175632	9/5/2019	Employee Insurance Program
175632	9/5/2019	Employee Insurance Program
175632	9/5/2019	Employee Insurance Program
175632	9/5/2019	Employee Insurance Program
175632	9/5/2019	Employee Insurance Program
175632	9/5/2019	Employee Insurance Program
175632	9/5/2019	Employee Insurance Program
175632	9/5/2019	Employee Insurance Program
175632	9/5/2019	Employee Insurance Program
175632	9/5/2019	Employee Insurance Program
175633	9/5/2019	ER Technologies
175634	9/5/2019	FAAC Incorporated
175635	9/5/2019	Furlong
175636	9/5/2019	Greenwood County Landfill
175637	9/5/2019	Gregory Pest Control
175638	9/5/2019	Grove Medical
175638	9/5/2019	Grove Medical
175639	9/5/2019	Henry Schein
175639	9/5/2019	Henry Schein
175639	9/5/2019	Henry Schein
175640	9/5/2019	PTC Employee
175641	9/5/2019	Holtzclaw Lawn Service LLC
175641	9/5/2019	Holtzclaw Lawn Service LLC
175642	9/5/2019	Index Journal
175643	9/5/2019	League for Innovation in the Community College
175644	9/5/2019	LS3P Associates LTD
175645	9/5/2019	Major League Painting
175646	9/5/2019	McCormick Messenger
175647	9/5/2019	MSSC
175648	9/5/2019	Newberry Agricultural Expo
175649	9/5/2019	Newberry County Chamber of Commerce
175650	9/5/2019	Newberry Opera House
175651	9/5/2019	Palmetto State Roofing & Sheet Metal Co., Inc.
175652	9/5/2019	Pavia Systems, Inc.
175653	9/5/2019	Piedmont Technical College-Petty Cash
175653	9/5/2019	Piedmont Technical College-Petty Cash
175654	9/5/2019	Professional Association of CAO's
175655	9/5/2019	Professional Printers
175655	9/5/2019	Professional Printers
175656	9/5/2019	S.C. Technical Colleges Presidents' Council
175657	9/5/2019	Saluda County Water & Sewer Authority
175658	9/5/2019	SCAAWCC
175660	9/5/2019	Sinclair Inc
175661	9/5/2019	Southeastern Grocers, LLC
175662	9/5/2019	Southeastern Grocers, LLC
		Sunny 103.5 FM
175663	9/5/2019	
175664	9/5/2019	The Budd Group
175665	9/5/2019	The Edgefield Advertiser
175666	9/5/2019	United Refrigeration Inc
175667	9/5/2019	Ward's Natural Science
175668	9/5/2019	Ward's Natural Science
175668	9/5/2019	Ward's Natural Science
175669	9/5/2019	WESCO-CCA
175670	9/5/2019	West Carolina Rural Tel Coop
175671	9/5/2019	WLBG
175672	9/5/2019	ZSPACE, INC.
175681	9/11/2019	ACOTE/AOTA Accreditation Dept
175682	9/11/2019	Affinity Insurance Services, Inc.
175683	9/11/2019	AirGas USA LLC
175683	9/11/2019	AirGas USA LLC
175684	9/11/2019	Associated Posters

CATEGORY
Supplies
Minor Equipment (<5000)
Minor Equipment (<5000)
Supplies
Supplies
Minor Equipment (<5000)
Minor Equipment (<5000)
Supplies
Supplies
Minor Equipment (<5000)
Minor Equipment (<5000)
Supplies
•••
Minor Equipment (<5000)
Utilities
Employer - Dental
Employer - State Health Ins Plan
Deduction - Dental Plus
Deduction - Dental
Deduction - State Insurance Plan
Deduction - Optional Life
Deduction - Spouse Optional Life
Deduction - Dependent Optional Life
Deduction - SLTD
Deduction - State Ins Vision Care
Deduction - State Ins Tobacco Srchg
Contractual & Professional Services
Supplies
Contractual & Professional Services
Contractual & Professional Services
Contractual & Professional Services
Supplies
••
Supplies
Supplies
Supplies
Supplies
In-State Private Automobile
Contractual Services - Grounds
Maintenance Supplies & Fuel
Contractual & Professional Services
Dues and Membership
Renovations
Contractual & Professional Services
Printing-Binding-Advertising Comm
Contractual & Professional Services
Contractual & Professional Services
Dues and Membership
Contractual & Professional Services
Renovations
Contractual & Professional Services
Contractual & Professional Services
Supplies
Dues and Membership
Printing-Binding-Advertising Comm
Printing-Binding-Advertising Comm
Dues and Membership
Utilities
Dues and Membership
Supplies
Food Supplies
Food Supplies
Printing-Binding-Advertising Comm
Contractual Services - Janitorial
Printing-Binding-Advertising Comm
Maintenance Supplies & Fuel
Supplies
Supplies
•••
Supplies
Supplies
Contractual & Professional Services
Printing-Binding-Advertising Comm
Supplies
Contractual & Professional Services
Contractual & Professional Services
Supplies
Supplies
Printing-Binding-Advertising Comm
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

SOURCE	TOTAL
Unrestricted - Education & General Unrestricted - Education & General	1,711.98
Unrestricted - Education & General	1,066.79 1,503.35
Continuing Education Courses	192.60
Continuing Education Courses	357.39
Continuing Education Courses	658.05
Continuing Education Courses	1,066.79
Technology Fee/Student Technology Fee/Student	4,052.00 14,631.06
Technology Fee/Student	37,197.29
Technology Fee/Student	134,312.90
Gunsmithing Programming	855.99
Gunsmithing Programming	658.05
Unrestricted - Education & General	8,285.51
Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	3,383.48 149,558.10
Unrestricted - Payroll Clearing Fun	5,229.74
Unrestricted - Payroll Clearing Fun	1,732.24
Unrestricted - Payroll Clearing Fun	37,964.54
Unrestricted - Payroll Clearing Fun	7,338.70
Unrestricted - Payroll Clearing Fun	730.42
Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	129.78 1,956.72
Unrestricted - Payroll Clearing Fun	2,507.28
Unrestricted - Payroll Clearing Fun	1,040.00
Continuing Education Courses	2,650.00
Unrestricted - Education & General	1,990.00
Continuing Education Courses	100.00
Unrestricted - Education & General Unrestricted - Education & General	554.76 177.00
Unrestricted - Education & General	127.14
Unrestricted - Education & General	1,092.56
Unrestricted - Education & General	56.97
Unrestricted - Education & General	53.50
Unrestricted - Education & General	153.63
Unrestricted - Education & General Unrestricted - Education & General	48.72 2,050.00
Unrestricted - Education & General	350.00
Continuing Education Courses	2,065.00
Unrestricted - Education & General	855.00
UCME College Funds	10,957.73
Facility Fee 2019 Unrestricted - Education & General	3,600.00 126.00
Continuing Education Courses	2,980.00
Unrestricted - Education & General	150.00
Unrestricted - Education & General	36.00
Unrestricted - Education & General	500.00
LCAM Phase III & Roof	5,626.60
WIG Ready To Roll Unrestricted - Education & General	441.00 42.36
Unrestricted - Education & General	91.44
Unrestricted - Education & General	75.00
Unrestricted - Education & General	873.12
Unrestricted - Education & General	3,577.01
Unrestricted - Education & General Unrestricted - Education & General	1,500.00
Unrestricted - Education & General	400.55 85.00
Unrestricted - Education & General	119.02
Unrestricted - Education & General	60.69
Unrestricted - Education & General	41.22
Unrestricted - Education & General	225.00
Unrestricted - Education & General Unrestricted - Education & General	46,190.56
Unrestricted - Education & General	160.00 429.26
Unrestricted - Education & General	329.62
Unrestricted - Education & General	88.68
Unrestricted - Education & General	244.38
Unrestricted - Education & General	9,690.22
Unrestricted - Education & General Unrestricted - Education & General	817.20 300.00
Unrestricted - Education & General	1,092.00
Unrestricted - Education & General	1,500.00
Unrestricted - Education & General	760.00
Unrestricted - Education & General	9.01
Perkins Lincoln Teaching Toolbox	4,742.73
Unrestricted - Education & General	279.27

CATEGORY

		DAVEE
CHECK #	9/11/2019	ATI
175685 175686	9/11/2019	
175686	9/11/2019	Attaway Inc Attaway Inc
175687	9/11/2019	Cambridge Academy
175688	9/11/2019	Chief Development Officers Peer Group
175689	9/11/2019	Chief Student Services Officers Peer Group
175690	9/11/2019	Clinton Chronicle Publishing
175691	9/11/2019	Clinton Newberry Natural Gas Authority
175692	9/11/2019	College Board
175693	9/11/2019	Computer Consultants & Merchants Inc
175693	9/11/2019	Computer Consultants & Merchants Inc
175693	9/11/2019	Computer Consultants & Merchants Inc
175694	9/11/2019	PTC Employee
175695	9/11/2019	Crouch Hardware
175696	9/11/2019	Dell Computer Corporation
175696	9/11/2019	Dell Computer Corporation
175696	9/11/2019	Dell Computer Corporation
175697	9/11/2019	Dominion Energy South Carolina
175698	9/11/2019	Duke Energy
175699	9/11/2019	Edgefield County Water & Sewer
175700	9/11/2019	Equifax Workforce Solutions
175701	9/11/2019	Fisher Scientific
175701	9/11/2019	Fisher Scientific
175701 175702	9/11/2019	Fisher Scientific
175702	9/11/2019 9/11/2019	Greenwood Equipment & Repairs Gregory Pest Control
175704	9/11/2019	Griffith Removal LLC
175704	9/11/2019	Grove Medical
175706	9/11/2019	Harley Funeral Home & Crematory
175707	9/11/2019	PTC Employee
175708	9/11/2019	Holtzclaw Lawn Service LLC
175708	9/11/2019	Holtzclaw Lawn Service LLC
175709	9/11/2019	Inceptia
175710	9/11/2019	Internetwork Services Inc
175711	9/11/2019	JCS Truck & Auto Center, LLC
175711	9/11/2019	JCS Truck & Auto Center, LLC
175712	9/11/2019	Michael Bartley
175713	9/11/2019	Omni Financial Group Inc
175713	9/11/2019	Omni Financial Group Inc
175714	9/11/2019	Orangeburg-Calhoun Technical College
175715	9/11/2019	Pitts Steel Inc
175716	9/11/2019	Press and Banner
175717	9/11/2019	Prime Media
175718	9/11/2019	SCAAWCC
175719 175720	9/11/2019 9/11/2019	SCASFAA SCMEP
175720	9/11/2019	SCRT
175722	9/11/2019	Shred-With-Us LLC
175723	9/11/2019	Southeastern Grocers, LLC
175724	9/11/2019	Spartanburg Community College
175725	9/11/2019	Spectrum Reach
175726	9/11/2019	The Lamar Companies
175727	9/11/2019	Trajecsys Corp
175728	9/11/2019	Trane Upstate Carolina
175729	9/11/2019	Triangle True Value Hardware
175729	9/11/2019	Triangle True Value Hardware
175729	9/11/2019	Triangle True Value Hardware
175729	9/11/2019	Triangle True Value Hardware
175729	9/11/2019	Triangle True Value Hardware
175730	9/11/2019	Upstate Documentation Services, LLC
175731	9/11/2019	Waffle House Ward's Natural Science
175732	9/11/2019 9/11/2019	Ward's Natural Science
175732 175732	9/11/2019	Ward's Natural Science
175732	9/11/2019	Ward's Natural Science
175732	9/11/2019	Ward's Natural Science
175732	9/11/2019	Ward's Natural Science
175733	9/11/2019	WKDK
175734	9/11/2019	WKSX / WJES
175735	9/11/2019	WZLA
49497	9/12/2019	PTC Employee
49498	9/12/2019	PTC Employee
49499	9/12/2019	PTC Employee
49500	9/12/2019	PTC Employee
49501	9/12/2019	Cook
49502	9/12/2019	PTC Employee

Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	
Printing-Binding-Advertising Comm	
Printing-Binding-Advertising Comm	
Printing-Binding-Advertising Comm	
Dues and Membership	
Dues and Membership	
Printing-Binding-Advertising Comm	
Utilities	
Supplies	
Contractual & Professional Services	
Contractual & Professional Services	
Contractual & Professional Services	
In-State Private Automobile	
Supplies	
Minor Equipment (<5000)	
Contractual & Professional Services	
Minor Equipment (<5000)	
Utilities	
Utilities	
Utilities	
Contractual & Professional Services	
Supplies	
•••	
Supplies	
Supplies	
Repair Services	
Contractual & Professional Services	
Contractual & Professional Services	
Supplies	
Contractual & Professional Services	
In-State Private Automobile	
Contractual Services - Grounds	
Maintenance Supplies & Fuel	
Contractual & Professional Services	
Machines, Equipment & Other	
Contractual & Professional Services	
Contractual & Professional Services	
Contractual & Professional Services	
Fixed Expenses	
Fixed Expenses	
Deduction - Miscellaneous	
Deduction - Miscellaneous	
Deduction - Miscellaneous Dues and Membership	
Deduction - Miscellaneous Dues and Membership Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Registration	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Registration	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies Supplies Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies Supplies Supplies Supplies Supplies Renovations	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies Supplies Supplies Supplies Supplies Renovations Contractual & Professional Services	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies Supplies Supplies Supplies Supplies Supplies Renovations Contractual & Professional Services Supplies Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies Supplies Supplies Supplies Supplies Supplies Compared & Professional Services Supplies Supplies Supplies Supplies Supplies Supplies Supplies Supplies Contractual & Professional Services Supplies Supplies Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies Supplies Supplies Supplies Supplies Contractual & Professional Services Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies Supplies Supplies Supplies Supplies Contractual & Professional Services Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Dues and Membership Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies Suppl	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile In-State Private Automobile In-State Private Automobile	
Deduction - Miscellaneous Dues and Membership Supplies Printing-Binding-Advertising Comm In-State Registration In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Food Supplies Dues and Membership Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Ontractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile In-State Private Automobile	

SOURCE	TOTAL
Unrestricted - Education & General	48,516.80
Unrestricted - Education & General	834.60
Unrestricted - Education & General Unrestricted - Education & General	1,059.30 90.00
Unrestricted - Education & General	50.00
Unrestricted - Education & General	300.00
Unrestricted - Education & General	337.88
Unrestricted - Education & General	369.31
Unrestricted - Education & General	12,950.00
Other Auxiliary Enterprises	262.15
Other Auxiliary Enterprises	2,785.29
Other Auxiliary Enterprises	3,111.56
Unrestricted - Education & General	87.00
Unrestricted - Education & General	38.83
Unrestricted - Education & General	2,000.00
Technology Fee/Student	419.98
Technology Fee/Student	897.34
Unrestricted - Education & General	4,106.10
Unrestricted - Education & General	41,338.31
Unrestricted - Education & General	619.21
Unrestricted - Education & General	372.12
Unrestricted - Education & General	30.18
Unrestricted - Education & General Unrestricted - Education & General	62.98
Unrestricted - Education & General	104.10 320.26
Unrestricted - Education & General	
Unrestricted - Education & General	73.00 469.50
Unrestricted - Education & General	494.70
Unrestricted - Education & General	900.00
Unrestricted - Education & General	89.32
Unrestricted - Education & General	2,375.00
Unrestricted - Education & General	550.00
Unrestricted - Education & General	2,554.30
Technology Fee/Student	19,995.75
Continuing Education Courses	223.59
Continuing Education Courses	741.51
Unrestricted - Education & General	200.00
Unrestricted - Education & General	5.00
Unrestricted - Payroll Clearing Fun	6.25
Unrestricted - Education & General	85.00
Unrestricted - Education & General	2,022.25
Unrestricted - Education & General	180.00
Unrestricted - Education & General	886.34
Unrestricted - Education & General Unrestricted - Education & General	85.00
Continuing Education Courses	215.00 5,400.00
Unrestricted - Education & General	700.00
Unrestricted - Education & General	286.94
Unrestricted - Education & General	14.99
Unrestricted - Education & General	15,360.00
Unrestricted - Education & General	532.07
Unrestricted - Education & General	2,075.00
Unrestricted - Education & General	3,210.00
Unrestricted - Education & General	825.00
Unrestricted - Education & General	34.94
Unrestricted - Education & General	60.62
Unrestricted - Education & General	119.84
Unrestricted - Education & General	210.62
Unrestricted - Education & General	252.84
UCME College Funds	740.00
Unrestricted - Education & General	1,400.00
Unrestricted - Education & General	8.77
Unrestricted - Education & General	19.36
Unrestricted - Education & General	38.74
Unrestricted - Education & General	45.51
Unrestricted - Education & General Unrestricted - Education & General	(91.34
Unrestricted - Education & General	124.53
Unrestricted - Education & General	110.00 170.00
Unrestricted - Education & General	349.75
Unrestricted - Education & General	95.12
Unrestricted - Education & General	69.60
Unrestricted - Education & General	348.00
	127 95
Unrestricted - Education & General Continuing Education Courses	127.95 445.00

CHECK #	CHECK DATE		CATEGORY	SOURCE	TOTAL
49503	9/12/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	308
49504	9/12/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132
49505	9/12/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	361
49506	9/12/2019	PTC Employee	In-State Private Automobile	Student Support Services 2020	29
49507	9/12/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46
49508	9/12/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187
49509	9/12/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125
49511	9/12/2019	DAA Consulting Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,125
49512	9/12/2019	M.B. Kahn Construction Co., Inc.	Renovations	State Appropriation UCME	1,141,531
49513	9/12/2019	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	96
49513	9/12/2019	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	654
175740	9/18/2019	Accreditation Comm for Education in Nursing (ACEN)	Contractual & Professional Services	Unrestricted - Education & General	2,875
175741	9/18/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	6
L75741	9/18/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	18
L75741	9/18/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	8
75741	9/18/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	23
75741	9/18/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	56
75741	9/18/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	58
75741	9/18/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,09
75742	9/18/2019	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	32
75743	9/18/2019	Avista Resort	In-State Lodging	Unrestricted - Education & General	56
75744	9/18/2019	Baker Distributing Company	Supplies	Technology Fee/Student	16
75744	9/18/2019	Baker Distributing Company	Supplies	Technology Fee/Student	79
75744	9/18/2019	Baker Distributing Company	Supplies	Technology Fee/Student	1,15
75745	9/18/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	4
75746	9/18/2019	Burdette	Contractual & Professional Services	Continuing Education Courses	1
75747	9/18/2019	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23
75748	9/18/2019	Call Experts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,12
75749	9/18/2019	Carolina Print Consultants	Supplies	Unrestricted - Education & General	, 5
75750	9/18/2019	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	42
75751	9/18/2019	City of Newberry	Utilities	Unrestricted - Education & General	12,17
75752	9/18/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	20
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	
.75756	9/18/2019	•	Contractual & Professional Services		
		Computer Consultants & Merchants Inc		Other Auxiliary Enterprises	
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8
.75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8
	9/18/2019 9/18/2019	•			
75756		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	16
75756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18
	0/10/0010	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	19
175756	9/18/2019	computer consultants & Merchants inc	Contractual & Froressional Services	Other Auxiliary Enterprises	19

CHECK #	CHECK DATE		CATEGORY	SOURCE	TOTAL
175756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	314.
175756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	314.
175756 175756	9/18/2019 9/18/2019	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	351. 364.
175756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	368.
175756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	394.
175756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	399.
175756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,253.
175756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,440.
175756	9/18/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2,630.
175757	9/18/2019	Davis	Contractual & Professional Services	Continuing Education Courses	175.
175758	9/18/2019	Duke Energy	Utilities	Unrestricted - Education & General	2,963.
175759	9/18/2019	Electude USA LLC	Contractual & Professional Services	Unrestricted - Education & General	1,747.
175760	9/18/2019	ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,650.
175761	9/18/2019	Greenwood County Vital Records Grove Medical	Contractual & Professional Services	Unrestricted - Education & General	93. 91.
175762 175762	9/18/2019 9/18/2019	Grove Medical	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	826.
175763	9/18/2019	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	20.
175764	9/18/2019	Henry Schein	Supplies	Unrestricted - Education & General	110.
175765	9/18/2019	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,050.
175765	9/18/2019	Holtzclaw Lawn Service LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	350.
175766	9/18/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.
175767	9/18/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	206.
175768	9/18/2019	M & M Tire Co Inc	Contractual & Professional Services	Continuing Education Courses	1,354.
175769	9/18/2019	Major Business Machines	Supplies	Unrestricted - Education & General	434.
175770	9/18/2019	McCormick County Chamber of Commerce	In-State Registration	Unrestricted - Education & General	50.
175771	9/18/2019	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	200
175772	9/18/2019	Mr. Lube	Repair Services	Unrestricted - Education & General	25.
175773	9/18/2019	Munnerlyn & Company	Supplies	Unrestricted - Education & General	718.
175774	9/18/2019	Nations Roof of Carolina, LLC	Contractual & Professional Services	Roof Projects G & E Bldgs	1,495
175775 175775	9/18/2019 9/18/2019	Patriots Point Development Authority Patriots Point Development Authority	Student Travel Student Travel	Student Support Services 2020	880. 100.
175776	9/18/2019	Pitts Steel Inc	Supplies	Student Support Serv Veterans 2020 Unrestricted - Education & General	1,891
175777	9/18/2019	PRTC	Contractual & Professional Services	Unrestricted - Education & General	447
175778	9/18/2019	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	550
175779	9/18/2019	SCASFAA	In-State Registration	Unrestricted - Education & General	50
175780	9/18/2019	SCWHE	Dues and Membership	Professional Development	105.
175782	9/18/2019	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	300.
175783	9/18/2019	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,000.
175784	9/18/2019	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	6,252.
175785	9/18/2019	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	8,000
175786	9/18/2019	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	8,275.
175787	9/18/2019	Troxell Communications	Supplies	Continuing Education Courses	100
175787	9/18/2019	Troxell Communications	Supplies	Continuing Education Courses	124.
175787	9/18/2019	Troxell Communications	Supplies	Continuing Education Courses	240
175787	9/18/2019 9/18/2019	Troxell Communications	Supplies	Continuing Education Courses	280. 100.
175787 175787	9/18/2019	Troxell Communications Troxell Communications	Supplies Supplies	Gunsmithing Programming Gunsmithing Programming	100.
175787	9/18/2019	Troxell Communications	Supplies	Gunsmithing Programming	240
175787	9/18/2019	Troxell Communications	Supplies	Gunsmithing Programming	240
175788	9/18/2019	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	280
175789	9/18/2019	Upstate AHEC	Contractual & Professional Services	Unrestricted - Education & General	973
175790	9/18/2019	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	32
175791	9/18/2019	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,920
L75792	9/18/2019	Womack	Contractual & Professional Services	Continuing Education Courses	175
49521	9/19/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	190
49522	9/19/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69
49523	9/19/2019	Cook	Contractual & Professional Services	Continuing Education Courses	340
49524	9/19/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157
49525	9/19/2019	PTC Employee	Food Supplies	Unrestricted - Education & General	84
49526	9/19/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106
49527	9/19/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	331
49528	9/19/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125
49529	9/19/2019	PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	348
49530 49531	9/19/2019 9/19/2019	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	46 102
49531	9/19/2019	PTC Employee	In-State Registration	Unrestricted - Education & General	85
49532	9/19/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174
49535	9/19/2019	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	300
49555 175811	9/25/2019	AAPC	Contractual & Professional Services	Unrestricted - Education & General	975
175812	9/25/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	2
175812	9/25/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	2
175812	9/25/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	9
175812	9/25/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	10.
175812	9/25/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	13

CHECK #	CHECK DATE	PAYEE	CATEGORY
175812	9/25/2019	AirGas USA LLC	Supplies
175812	9/25/2019	AirGas USA LLC	Supplies
175812	9/25/2019	AirGas USA LLC	Supplies
175813 175814	9/25/2019 9/25/2019	American Termapest Inc applya Occupational Strategies	Contractual & Professional Services Contractual & Professional Services
175815	9/25/2019	Bennett	Contractual & Professional Services
175816	9/25/2019	Best Way Sign Engravers	Contractual & Professional Services
175816	9/25/2019	Best Way Sign Engravers	Contractual & Professional Services
175817	9/25/2019	Bonetti	Contractual & Professional Services
175818	9/25/2019	Burdette	Contractual & Professional Services
175818	9/25/2019	Burdette Camp	Contractual & Professional Services
175819 175820	9/25/2019 9/25/2019	Camp Carolina Print Consultants	Contractual & Professional Services Supplies
175820	9/25/2019	CenturyLink	Contractual & Professional Services
175822	9/25/2019	Chick-Fil-A of Greenwood	Contractual & Professional Services
175823	9/25/2019	Chocklett Environmental	Contractual & Professional Services
175824	9/25/2019	Dade Paper & Bag LLC	Maintenance Supplies & Fuel
175825	9/25/2019	Dell Computer Corporation	Supplies
175825	9/25/2019	Dell Computer Corporation	Minor Equipment (<5000)
175825 175825	9/25/2019 9/25/2019	Dell Computer Corporation Dell Computer Corporation	Supplies Supplies
175825	9/25/2019	Dell Computer Corporation	Minor Equipment (<5000)
175826	9/25/2019	Dominion Energy South Carolina	Utilities
175827	9/25/2019	Due West Specialties Inc	Contractual & Professional Services
175828	9/25/2019	ER Technologies	<b>Contractual &amp; Professional Services</b>
175829	9/25/2019	Esco Institute	Contractual & Professional Services
175830	9/25/2019	Fisher Scientific	Supplies
175830	9/25/2019	Fisher Scientific	Supplies Contractual & Professional Services
175831 175832	9/25/2019 9/25/2019	Gregory Pest Control Grove Medical	Supplies
175832	9/25/2019	Grove Medical	Supplies
175833	9/25/2019	PTC Employee	In-State Private Automobile
175834	9/25/2019	Holtzclaw Lawn Service LLC	Contractual Services - Grounds
175834	9/25/2019	Holtzclaw Lawn Service LLC	Maintenance Supplies & Fuel
175835	9/25/2019	Hurst Review Services, Inc.	Contractual & Professional Services
175836	9/25/2019	Hyatt Regency Houston	Out-State Lodging
175837 175838	9/25/2019 9/25/2019	ICAN Publishing J.J. Keller & Associates, Inc.	Contractual & Professional Services Contractual & Professional Services
175839	9/25/2019	JCS Truck & Auto Center, LLC	Contractual & Professional Services
175840	9/25/2019	Johnson Controls Fire Protection LP	Contractual Services - Life Safety
175841	9/25/2019	Laurens County Water & Sewer	Utilities
175842	9/25/2019	Leopard	Contractual & Professional Services
175843	9/25/2019	M & M Ice Cream, Inc.	Food Supplies
175844 175845	9/25/2019 9/25/2019	Mathis Plumbing & Heating Co. Inc. Merl's Solid Surfaces Inc	Contractual & Professional Services Contractual & Professional Services
175845	9/25/2019	Merl's Solid Surfaces Inc	Contractual & Professional Services
175846	9/25/2019	Michael Bartley	Contractual & Professional Services
175847	9/25/2019	Moore	Contractual & Professional Services
175848	9/25/2019	National Council for Workforce Education	Out-State Registration
175849	9/25/2019	Nelnet Business Solutions	Fixed Expenses
175849	9/25/2019	Nelnet Business Solutions	Fixed Expenses
175850 175851	9/25/2019 9/25/2019	Otis Elevator Company Pavia Systems, Inc.	Contractual Services - Life Safety Contractual & Professional Services
175851	9/25/2019	Piedmont Fire Extinguishers	Contractual & Professional Services
175853	9/25/2019	Platt	Contractual & Professional Services
175854	9/25/2019	REP CBG Holdings LLC	Minor Equipment (<5000)
175855	9/25/2019	S.C. Department Of Revenue	Deduction - State Levy
175856	9/25/2019	SCMEP	Contractual & Professional Services
175857 175858	9/25/2019 9/25/2019	PTC Employee Smith	In-State Private Automobile Contractual & Professional Services
175859	9/25/2019	Smith's Termite and Pest Control	Contractual & Professional Services
175860	9/25/2019	Southeastern Grocers, LLC	Food Supplies
175861	9/25/2019	Southeastern Grocers, LLC	Food Supplies
175862	9/25/2019	SpiritLine Cruises	Student Meals
175862	9/25/2019	SpiritLine Cruises	Student Travel
175862	9/25/2019	SpiritLine Cruises	Student Meals
175862 175863	9/25/2019 9/25/2019	SpiritLine Cruises Stericycle	Student Travel Contractual & Professional Services
175863	9/25/2019 9/25/2019	United Refrigeration Inc	Supplies
175864	9/25/2019	United Refrigeration Inc	Supplies
175864	9/25/2019	United Refrigeration Inc	Supplies
175864	9/25/2019	United Refrigeration Inc	Supplies
175864	9/25/2019	United Refrigeration Inc	Supplies
175864	9/25/2019	United Refrigeration Inc	Supplies
175864	9/25/2019	United Refrigeration Inc United Refrigeration Inc	Supplies Supplies
175864	9/25/2019		Supplies

SOURCE	TOTAL
Unrestricted - Education & General Unrestricted - Education & General	247.17 501.00
Unrestricted - Education & General	870.72
Unrestricted - Education & General	240.00
Unrestricted - Education & General	1,125.63
Unrestricted - Education & General	112.50
Facility Fee 2020	85.60
Facility Fee 2020	128.40
Continuing Education Courses Unrestricted - Education & General	140.00 65.10
Continuing Education Courses	44.10
Unrestricted - Education & General	15.00
Continuing Education Courses	2,303.45
Unrestricted - Education & General	586.64
Continuing Education Courses	391.05
Continuing Education Courses	2,512.00
Unrestricted - Education & General Unrestricted - Education & General	1,790.11
Unrestricted - Education & General Unrestricted - Education & General	21.40 690.15
Technology Fee/Student	834.59
Technology Fee/Student	1,245.53
Technology Fee/Student	658.05
Unrestricted - Education & General	2,296.93
Facility Fee 2019	4,850.00
Continuing Education Courses	5,300.00
Unrestricted - Education & General	1,340.00
Unrestricted - Education & General	262.12
Unrestricted - Education & General	777.41
Unrestricted - Education & General Unrestricted - Education & General	73.00 22.57
Unrestricted - Education & General	141.20
Unrestricted - Education & General	37.12
Unrestricted - Education & General	2,375.00
Unrestricted - Education & General	550.00
Continuing Education Courses	26,150.00
Unrestricted - Education & General	790.92
Continuing Education Courses	6,200.00
Continuing Education Courses	659.45
Continuing Education Courses Unrestricted - Education & General	49.50 770.00
Unrestricted - Education & General	152.06
Unrestricted - Education & General	67.50
Unrestricted - Education & General	483.75
Unrestricted - Education & General	2,432.00
Facility Fee 2019	1,619.30
Facility Fee 2020	1,035.58
Unrestricted - Education & General	250.00
Unrestricted - Education & General	112.50
Unrestricted - Education & General Unrestricted - Education & General	570.00 1.487.25
Continuing Education Courses	1,487.25
Unrestricted - Education & General	362.49
WIG Ready To Roll	504.00
Unrestricted - Education & General	1,984.13
Unrestricted - Education & General	112.50
Lottery Equipment 2020 (admin)	3,771.19
Unrestricted - Payroll Clearing Fun	450.00
Continuing Education Courses	2,750.00
Unrestricted - Education & General Unrestricted - Education & General	118.32 67.50
Unrestricted - Education & General	340.00
Unrestricted - Education & General	25.97
Unrestricted - Education & General	110.47
Student Support Services 2020	463.98
Student Support Services 2020	817.00
Student Support Serv Veterans 2020	52.73
Student Support Serv Veterans 2020	76.00
Unrestricted - Education & General Unrestricted - Education & General	700.87
Unrestricted - Education & General	24.34
Unrestricted - Education & General	69.46 81.35
Unrestricted - Education & General	113.59
Unrestricted - Education & General	188.40
Unrestricted - Education & General	190.59
Unrestricted - Education & General	379.24
Unrestricted - Education & General	474.36

CHECK #	CHECK DATE	PAYEE
175864	9/25/2019	United Refrigeration Inc
175864	9/25/2019	United Refrigeration Inc
175864	9/25/2019	United Refrigeration Inc
175864	9/25/2019	United Refrigeration Inc
175865	9/25/2019	Woodruff Road Urgent Care, P.C.
175866	9/25/2019	Wright Travel Enterprises
175866	9/25/2019	Wright Travel Enterprises
175867	9/25/2019	ZOHO Corp
175868	9/25/2019	SpiritLine Cruises
175868	9/25/2019	SpiritLine Cruises
175869	9/25/2019	SpiritLine Cruises
175869	9/25/2019	SpiritLine Cruises
49537	9/26/2019	PTC Employee
49538	9/26/2019	PTC Employee
49539	9/26/2019	PTC Employee
49539	9/26/2019	PTC Employee
49540	9/26/2019	Cook
49541	9/26/2019	PTC Employee
49542	9/26/2019	PTC Employee
49543	9/26/2019	PTC Employee
49544	9/26/2019	PTC Employee
49545	9/26/2019	PTC Employee
49545	9/26/2019	PTC Employee
49547	9/26/2019	ACT Inc
49547	9/26/2019	ACT Inc
49548	9/26/2019	Clinton Family YMCA
49549	9/26/2019	DLT Solutions LLC
49550	9/26/2019	Laughlin Training Solutions LLC
177228	9/30/2019	Anderson County
177229	9/30/2019	Clerk of Court
177230	9/30/2019	Employee Insurance Program
177230	9/30/2019	Employee Insurance Program
177230	9/30/2019	Employee Insurance Program
177230	9/30/2019	Employee Insurance Program
177230	9/30/2019	Employee Insurance Program
177230	9/30/2019	Employee Insurance Program
177230	9/30/2019	Employee Insurance Program
177230	9/30/2019	Employee Insurance Program
177230	9/30/2019	Employee Insurance Program
177230	9/30/2019	Employee Insurance Program
177230	9/30/2019	Employee Insurance Program
177231	9/30/2019	Equitable
177232	9/30/2019	General Agency
177233	9/30/2019	National Life Group
177234	9/30/2019	PTC - Foundation
177235	9/30/2019	S.C. Retirement Systems
177236	9/30/2019	SCSEA
177237	9/30/2019	United Way
177238	9/30/2019	US Department of Education Payment Center
177239	9/30/2019	YMCA - Greenwood

CATEGORY
Supplies
Supplies
Maintenance Supplies & Fuel
Maintenance Supplies & Fuel
Contractual & Professional Services
Student Travel
Student Travel
Software & Maintenance Contracts
Student Meals
Student Meals
Student Travel
Student Travel
In-State Private Automobile
In-State Private Automobile
In-State Meals
In-State Private Automobile
Contractual & Professional Services
In-State Private Automobile
Maintenance Supplies & Fuel
In-State Private Automobile
In-State Private Automobile
In-State Meals
In-State Private Automobile
In-State Registration
Contractual & Professional Services
Deduction - YMCA
Software & Maintenance Contracts
Contractual & Professional Services
Deduction - Court Order Levy
Deduction - Court Order Levy
Employer - Dental
Employer - State Health Ins Plan
Deduction - Dental Plus
Deduction - Dental
Deduction - State Insurance Plan
Deduction - Optional Life
Deduction - Spouse Optional Life
Deduction - Dependent Optional Life
Deduction - SLTD
Deduction - State Ins Vision Care
Deduction - State Ins Tobacco Srchg
Deduction - Equitable
Deduction - General Agency
Deduction - LSW
Deduction - PTC Foundation
Deduction - Retirement Buy Back
Deduction - SCSEA
Deduction - United Way
Deduction - SEAA Student Loan
Deduction - YMCA

SOURCETOTALUnrestricted - Education & General532.48Unrestricted - Education & General1,166.89Unrestricted - Education & General33.12Unrestricted - Education & General120.83WIG Ready To Roll654.00Student Support Services 20201,147.50Student Support Serv Veterans 2020202.50Unrestricted - Education & General7,885.00Student Support Serv Veterans 2020463.98Student Support Serv Veterans 202052.73Student Support Serv Veterans 2020817.00Student Support Serv Veterans 202076.00Unrestricted - Education & General111.36
Unrestricted - Education & General1,166.89Unrestricted - Education & General33.12Unrestricted - Education & General120.83WIG Ready To Roll654.00Student Support Services 20201,147.50Student Support Serv Veterans 2020202.50Unrestricted - Education & General7,885.00Student Support Serv Veterans 2020463.98Student Support Serv Veterans 202052.73Student Support Serv Veterans 2020817.00Student Support Serv Veterans 202076.00Unrestricted - Education & General111.36
Unrestricted - Education & General33.12Unrestricted - Education & General120.83WIG Ready To Roll654.00Student Support Services 20201,147.50Student Support Serv Veterans 2020202.50Unrestricted - Education & General7,885.00Student Support Services 2020463.98Student Support Serv Veterans 202052.73Student Support Serv Veterans 2020817.00Student Support Services 202076.00Unrestricted - Education & General111.36
Unrestricted - Education & General120.83WIG Ready To Roll654.00Student Support Services 20201,147.50Student Support Serv Veterans 2020202.50Unrestricted - Education & General7,885.00Student Support Serv Veterans 2020463.98Student Support Serv Veterans 202052.73Student Support Serv Veterans 2020817.00Student Support Serv Veterans 202076.00Unrestricted - Education & General111.36
WIG Ready To Roll654.00Student Support Services 20201,147.50Student Support Serv Veterans 2020202.50Unrestricted - Education & General7,885.00Student Support Services 2020463.98Student Support Services 202052.73Student Support Services 2020817.00Student Support Services 202076.00Unrestricted - Education & General111.36
Student Support Services 20201,147.50Student Support Serv Veterans 2020202.50Unrestricted - Education & General7,885.00Student Support Services 2020463.98Student Support Services 202052.73Student Support Services 2020817.00Student Support Services 202076.00Unrestricted - Education & General111.36
Student Support Serv Veterans 2020202.50Unrestricted - Education & General7,885.00Student Support Services 2020463.98Student Support Serv Veterans 202052.73Student Support Services 2020817.00Student Support Serv Veterans 202076.00Unrestricted - Education & General111.36
Unrestricted - Education & General7,885.00Student Support Services 2020463.98Student Support Serv Veterans 202052.73Student Support Services 2020817.00Student Support Serv Veterans 202076.00Unrestricted - Education & General111.36
Student Support Services 2020463.98Student Support Serv Veterans 202052.73Student Support Services 2020817.00Student Support Serv Veterans 202076.00Unrestricted - Education & General111.36
Student Support Serv Veterans 202052.73Student Support Services 2020817.00Student Support Serv Veterans 202076.00Unrestricted - Education & General111.36
Student Support Services 2020817.00Student Support Serv Veterans 202076.00Unrestricted - Education & General111.36
Student Support Serv Veterans 202076.00Unrestricted - Education & General111.36
Unrestricted - Education & General 111.36
Unrestricted - Education & General 162.40
Unrestricted - Education & General 26.00
Unrestricted - Education & General 216.92
Continuing Education Courses 90.00
Unrestricted - Education & General 23.20
Unrestricted - Education & General 74.93
Unrestricted - Education & General 250.56
Unrestricted - Education & General 105.50
Unrestricted - Education & General 26.00
Unrestricted - Education & General 213.44
Unrestricted - Education & General 75.00
Continuing Education Courses 3,406.00
Unrestricted - Payroll Clearing Fun 37.80
Unrestricted - Education & General 1,802.65
Continuing Education Courses 213.00
Unrestricted - Payroll Clearing Fun 739.40
Unrestricted - Payroll Clearing Fun 505.05
Unrestricted - Payroll Clearing Fun 3,531.76
Unrestricted - Payroll Clearing Fun 154,032.86
Unrestricted - Payroll Clearing Fun 5,065.54
Unrestricted - Payroll Clearing Fun 1,759.72
Unrestricted - Payroll Clearing Fun 39,140.98
Unrestricted - Payroll Clearing Fun 7,531.50
Unrestricted - Payroll Clearing Fun 725.54
Unrestricted - Payroll Clearing Fun 128.54
Unrestricted - Payroll Clearing Fun 1,980.46
Unrestricted - Payroll Clearing Fun 2,589.60
Unrestricted - Payroll Clearing Fun 1,080.00
, 0
, 0
, 0
Unrestricted - Payroll Clearing Fun 754.50
Unrestricted - Payroll Clearing Fun 1,154.49
Unrestricted - Payroll Clearing Fun 52.00
Unrestricted - Payroll Clearing Fun 222.25
Unrestricted - Payroll Clearing Fun 523.62
Unrestricted - Payroll Clearing Fun 722.00