

Piedmont Technical College
Financial Transparency Report
June 01 - June 30, 2022

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
72003	6/6/2022	Project Lead The Way	Software & Maintenance Contracts	Unrestricted - Education & General	3,200.00
203381	6/7/2022	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,686.05
203382	6/7/2022	Academic Marketing Services LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	23,917.51
203383	6/7/2022	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	10.95
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.97
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	11.94
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	13.27
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	15.07
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	20.90
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	77.62
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	45.42
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	84.25
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	174.77
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	186.84
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	276.72
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	317.13
203383	6/7/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	390.04
203383	6/7/2022	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	29.85
203384	6/7/2022	Allsource Enterprises, LLC	Contractual & Professional Services	Unrestricted - Education & General	4,289.21
203384	6/7/2022	Allsource Enterprises, LLC	Contractual & Professional Services	Continuing Education Courses	558.97
203385	6/7/2022	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
203386	6/7/2022	Baldwin	Contractual & Professional Services	Continuing Education Courses	93.08
203386	6/7/2022	PTC Employee	In-State Private Automobile	Continuing Education Courses	56.16
203387	6/7/2022	Burdette	Contractual & Professional Services	Continuing Education Courses	163.75
203388	6/7/2022	Canteen Dining Services	Contractual & Professional Services	Continuing Education Courses	1,458.00
203389	6/7/2022	CCBO	Out-State Registration	Unrestricted - Education & General	1,785.00
203390	6/7/2022	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	186.83
203391	6/7/2022	Climate Control Systems of Greenwood Inc	Repair Services	Unrestricted - Education & General	678.00
203392	6/7/2022	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	322.78
203393	6/7/2022	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,325.57
203394	6/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	247.77
203394	6/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.34
203394	6/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.77
203394	6/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.97
203394	6/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.95
203394	6/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	19.38
203394	6/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	27.20
203394	6/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	72.07
203394	6/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	577.30
203394	6/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,177.25
203395	6/7/2022	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	60.00
203396	6/7/2022	Cullum Electric & Mechanical Inc	Contractual & Professional Services	Facility Fee 2022	9,801.00
203397	6/7/2022	Duke Energy	Utilities	Unrestricted - Education & General	147.87
203398	6/7/2022	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	441.32
203399	6/7/2022	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	283.89
203400	6/7/2022	ER Technologies	Contractual & Professional Services	Continuing Education Courses	8,000.00
203401	6/7/2022	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	598.70
203401	6/7/2022	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	566.01
203401	6/7/2022	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	586.36
203401	6/7/2022	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	669.25
203401	6/7/2022	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	674.86
203401	6/7/2022	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	1,632.82
203401	6/7/2022	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	1,734.36
203401	6/7/2022	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	1,957.93
203401	6/7/2022	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	2,409.59
203401	6/7/2022	Ferguson Enterprises, LLC	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	2,851.71
203401	6/7/2022	Ferguson Enterprises, LLC	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	2,970.37
203401	6/7/2022	Ferguson Enterprises, LLC	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	3,199.00
203401	6/7/2022	Ferguson Enterprises, LLC	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	3,878.43
203402	6/7/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	4.64
203402	6/7/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	10.43
203402	6/7/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	53.67
203402	6/7/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	59.62
203402	6/7/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	62.17
203402	6/7/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	69.02
203402	6/7/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	81.79
203403	6/7/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	225.46
203404	6/7/2022	Grove Medical	Supplies	Unrestricted - Education & General	483.11
203405	6/7/2022	Hoffman Mechanical Solutions Inc	Repair Services	Unrestricted - Education & General	507.47
203406	6/7/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,950.00
203407	6/7/2022	I-Town Design LLC	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	4,410.00
203408	6/7/2022	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,136.00
203409	6/7/2022	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,824.48
203410	6/7/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	328.74
203411	6/7/2022	Limmer Education, LLC	Contractual & Professional Services	Unrestricted - Education & General	535.33
203412	6/7/2022	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	585.12
203413	6/7/2022	Merry X-Ray Chemical Corp	Machines, Equipment & Other	Perkins Equipment	75,639.33

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203414	6/7/2022	Midwest Library Service	Supplies	Unrestricted - Education & General	223.95
203415	6/7/2022	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	250.04
203416	6/7/2022	Mr. Lube	Repair Services	Unrestricted - Education & General	29.37
203417	6/7/2022	OSS LLC	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	4,000.00
203417	6/7/2022	OSS LLC	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	83,288.80
203418	6/7/2022	Pendergrass	Contractual & Professional Services	Continuing Education Courses	245.00
203419	6/7/2022	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,711.58
203420	6/7/2022	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	197.63
203421	6/7/2022	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	918.06
203422	6/7/2022	Reliable Training Providers LLC	Supplies	Unrestricted - Education & General	750.00
203422	6/7/2022	Reliable Training Providers LLC	Contractual & Professional Services	Continuing Education Courses	750.00
203423	6/7/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,091.08
203424	6/7/2022	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	633.99
203425	6/7/2022	SCMEP	Contractual & Professional Services	Continuing Education Courses	8,890.00
203426	6/7/2022	Sherwin Williams Co	Supplies	Facility Fee 2022	49.22
203427	6/7/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	146.94
203428	6/7/2022	Skips Auto Repair	Repair Services	Unrestricted - Education & General	873.23
203429	6/7/2022	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	80.15
203430	6/7/2022	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	707.93
203431	6/7/2022	Whiteford's Giant Burger Inc	Contractual & Professional Services	Continuing Education Courses	206.12
203432	6/7/2022	Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Continuing Education Courses	450.00
203433	6/7/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	214.00
72046	6/9/2022	PTC Employee	Supplies	Unrestricted - Education & General	10.55
72047	6/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	263.25
72048	6/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	127.53
72049	6/9/2022	PTC Employee	Supplies	Unrestricted - Education & General	63.71
72049	6/9/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	621.50
72049	6/9/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	135.00
72050	6/9/2022	PTC Employee	In-State Meals	SC Endeavors	54.00
72050	6/9/2022	PTC Employee	In-State Private Automobile	SC Endeavors	278.81
72051	6/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.50
72052	6/9/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	30.00
72053	6/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.93
72054	6/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	468.00
72055	6/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.77
72056	6/9/2022	PTC Employee	Supplies	Unrestricted - Education & General	203.88
72057	6/9/2022	PTC Employee	In-State Meals	SC Endeavors	54.00
72057	6/9/2022	PTC Employee	In-State Private Automobile	SC Endeavors	267.93
72058	6/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.48
72059	6/9/2022	Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.36
72060	6/9/2022	PTC Employee	In-State Private Automobile	Student Support Services 2022	93.83
72061	6/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.88
72062	6/9/2022	PTC Employee	Supplies	Unrestricted - Education & General	110.41
72063	6/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	688.89
72064	6/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	193.98
72065	6/9/2022	PTC Employee	In-State Private Automobile	Continuing Education Courses	102.37
72067	6/9/2022	ACT Inc	Contractual & Professional Services	Continuing Education Courses	324.00
72068	6/9/2022	ATI	Nursing Testing Fees	Unrestricted - Education & General	8,633.38
72069	6/9/2022	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	240.00
72070	6/9/2022	CDW-G	Software & Maintenance Contracts	HEERF III American Rescue Plan	316.59
72070	6/9/2022	CDW-G	Software & Maintenance Contracts	HEERF III American Rescue Plan	2,823.73
72071	6/9/2022	Dell Computer Corporation	Supplies	HEERF III American Rescue Plan	374.50
72071	6/9/2022	Dell Computer Corporation	Supplies	HEERF III American Rescue Plan	6,355.80
72072	6/9/2022	Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	1,836.12
72072	6/9/2022	Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	1,973.08
72072	6/9/2022	Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	11,838.48
72073	6/9/2022	Internetwork Services Inc	Supplies	HEERF III American Rescue Plan	1,598.24
72074	6/9/2022	Kuka Robotics Corporation	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	8,161.98
72075	6/9/2022	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	92.40
72076	6/9/2022	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	18.75
72077	6/9/2022	PSI Services Inc	Contractual & Professional Services	Unrestricted - Education & General	600.00
72078	6/9/2022	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	85.45
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	7.58
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	9.11
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	13.79
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	28.49
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	43.61
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	44.51
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	48.77
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	54.32
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	59.91
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	107.73
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	306.01
72079	6/9/2022	Staples Contract & Commercial LLC	Supplies	Student Support Services 2022	(32.09)
72080	6/9/2022	TBL Enterprises LTD, LLC	Contractual & Professional Services	Continuing Education Courses	2,412.00
72081	6/9/2022	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	51,827.66
203450	6/14/2022	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	562.50

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203451	6/14/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	263.00
203451	6/14/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	272.41
203452	6/14/2022	Allegra Print & Imaging	Supplies	Unrestricted - Education & General	128.40
203453	6/14/2022	Burdette	Contractual & Professional Services	Continuing Education Courses	51.25
203454	6/14/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	194.85
203455	6/14/2022	Canteen Dining Services	Contractual & Professional Services	Unrestricted - Education & General	817.41
203456	6/14/2022	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	105.00
203457	6/14/2022	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	337.03
203458	6/14/2022	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	462.83
203459	6/14/2022	Coastal Softwash, LLC	Contractual & Professional Services	Facility Fee 2022	1,750.00
203460	6/14/2022	Columbia International Festival	Student Travel	Student Support Services 2022	645.00
203461	6/14/2022	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	11,969.58
203462	6/14/2022	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	197.93
203463	6/14/2022	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	585.24
203463	6/14/2022	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	702.28
203464	6/14/2022	Crouch Hardware	Supplies	Unrestricted - Education & General	97.93
203464	6/14/2022	Crouch Hardware	Supplies	Unrestricted - Education & General	117.88
203464	6/14/2022	Crouch Hardware	Supplies	Unrestricted - Education & General	118.60
203464	6/14/2022	Crouch Hardware	Supplies	Unrestricted - Education & General	300.01
203465	6/14/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,806.13
203466	6/14/2022	Donna M. Elmore	Contractual & Professional Services	Unrestricted - Education & General	2,312.50
203467	6/14/2022	Duke Energy	Utilities	Unrestricted - Education & General	4,092.42
203468	6/14/2022	Fisher Scientific	Supplies	Unrestricted - Education & General	234.72
203468	6/14/2022	Fisher Scientific	Supplies	Unrestricted - Education & General	464.21
203469	6/14/2022	Flinn Scientific, Inc.	Supplies	Unrestricted - Education & General	1,217.66
203470	6/14/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	262.92
203471	6/14/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	638.94
203472	6/14/2022	Foster Tool & Supply	Supplies	Unrestricted - Education & General	572.84
203472	6/14/2022	Foster Tool & Supply	Contractual & Professional Services	Continuing Education Courses	3,246.52
203473	6/14/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Unrestricted - Education & General	4,470.00
203473	6/14/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	1,500.00
203474	6/14/2022	Greater Greenwood United Ministries	Contractual & Professional Services	Unrestricted - Education & General	50.00
203475	6/14/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
203476	6/14/2022	Henry Schein	Supplies	HEERF III American Rescue Plan	1,424.46
203477	6/14/2022	Herald Office Systems Inc	Supplies	Unrestricted - Education & General	69.38
203477	6/14/2022	Herald Office Systems Inc	Supplies	Unrestricted - Education & General	2,501.36
203478	6/14/2022	Heritage-Crystal Clean Inc	Supplies	Unrestricted - Education & General	382.20
203479	6/14/2022	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,176.25
203480	6/14/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
203481	6/14/2022	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	153.45
203482	6/14/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2022	2,750.00
203483	6/14/2022	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	146.35
203484	6/14/2022	Joseph A. Leonardi dba Capital City Communications LLC	Contractual & Professional Services	Unrestricted - Education & General	3,300.00
203485	6/14/2022	Lambda Beta	Dues and Membership	Unrestricted - Education & General	125.00
203486	6/14/2022	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	42.80
203486	6/14/2022	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	64.20
203486	6/14/2022	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	120.89
203487	6/14/2022	Limmer Education, LLC	Contractual & Professional Services	Continuing Education Courses	335.86
203488	6/14/2022	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	323.18
203489	6/14/2022	Mr. Lube	Repair Services	Unrestricted - Education & General	69.20
203490	6/14/2022	Newberry Agricultural Expo	Contractual & Professional Services	Unrestricted - Education & General	150.00
203491	6/14/2022	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	146.25
203492	6/14/2022	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,477.84
203492	6/14/2022	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	1,525.70
203492	6/14/2022	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,266.84
203492	6/14/2022	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,788.76
203492	6/14/2022	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,226.36
203492	6/14/2022	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,763.20
203492	6/14/2022	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	761.46
203492	6/14/2022	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	104.58
203492	6/14/2022	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,192.10
203492	6/14/2022	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,058.76
203492	6/14/2022	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,000.00
203493	6/14/2022	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	129.00
203494	6/14/2022	Read's Uniforms LLC	Supplies	Unrestricted - Education & General	267.47
203495	6/14/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	250.00
203496	6/14/2022	PTC Employee	Supplies	Continuing Education Courses	150.00
203497	6/14/2022	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	72.00
203498	6/14/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	87.50
203499	6/14/2022	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,157.00
203500	6/14/2022	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.50
203501	6/14/2022	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	880.00
203502	6/14/2022	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	10.69
203502	6/14/2022	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	21.38
203503	6/14/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	61.56
203504	6/14/2022	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
203505	6/14/2022	Ward's Natural Science	Supplies	Unrestricted - Education & General	50.40

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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
203506	6/14/2022	Whiteford's Giant Burger Inc	Contractual & Professional Services	Continuing Education Courses	103.06
203507	6/14/2022	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
203508	6/14/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	50.42
203509	6/14/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
203510	6/14/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	601.63
203511	6/14/2022	Postmaster	Supplies	Unrestricted - Education & General	3,000.00
72088	6/16/2022	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	15.00
72088	6/16/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.82
72088	6/16/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,055.78
72088	6/16/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	215.00
72088	6/16/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	112.00
72088	6/16/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	105.40
72088	6/16/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	41.66
72089	6/16/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.02
72090	6/16/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	165.55
72091	6/16/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.77
72092	6/16/2022	McCallum	Contractual & Professional Services	Unrestricted - Education & General	39.95
72092	6/16/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.37
72093	6/16/2022	PTC Employee	Food Supplies	Unrestricted - Education & General	38.53
72093	6/16/2022	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	43.00
72094	6/16/2022	PTC Employee	Supplies	Unrestricted - Education & General	99.49
72095	6/16/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.72
72096	6/16/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.69
72098	6/16/2022	Advanced Video Group Inc	Software & Maintenance Contracts	Unrestricted - Education & General	11,625.00
72098	6/16/2022	Advanced Video Group Inc	Supplies	HEERF II CRRSAA	3,256.29
72098	6/16/2022	Advanced Video Group Inc	Contractual & Professional Services	HEERF III American Rescue Plan	12,037.50
72099	6/16/2022	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	36,519.12
72100	6/16/2022	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,556.16
72101	6/16/2022	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	380.02
72102	6/16/2022	Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	16.05
72102	6/16/2022	Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	7,748.94
72103	6/16/2022	Kuka Robotics Corporation	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	8,161.98
72104	6/16/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,606.51
72104	6/16/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	5,778.48
72105	6/16/2022	McCarter Mechanical Inc	Buildings and Improvements	HEERF III American Rescue Plan	3,046.50
72106	6/16/2022	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	22,664.29
72107	6/16/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,456.03
72107	6/16/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	200.00
72107	6/16/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	49.75
72107	6/16/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	109.04
203523	6/21/2022	AAPC	Contractual & Professional Services	Unrestricted - Education & General	898.00
203524	6/21/2022	Aiken County South Carolina	Contractual & Professional Services	Unrestricted - Education & General	30.00
203525	6/21/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	14.58
203526	6/21/2022	Burdette	Contractual & Professional Services	Continuing Education Courses	55.00
203527	6/21/2022	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	44.57
203527	6/21/2022	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	123.91
203528	6/21/2022	Carolina Training Associates	Machines, Equipment & Other	Unrestricted - Education & General	23,743.30
203529	6/21/2022	City of Newberry	Utilities	Unrestricted - Education & General	10,415.87
203530	6/21/2022	Duke Energy	Utilities	Unrestricted - Education & General	34,209.05
203531	6/21/2022	Fire-Gator, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	300.00
203531	6/21/2022	Fire-Gator, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	1,808.30
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	11.88
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	15.08
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	18.19
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	20.93
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	31.36
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	35.63
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	40.13
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	45.23
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	46.73
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	45.24
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	60.31
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	65.81
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	74.23
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	101.01
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	105.28
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	107.42
203533	6/21/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	196.77
203533	6/21/2022	Forms and Supply Inc	Supplies	College Furniture	2,408.24
203533	6/21/2022	Forms and Supply Inc	Supplies	College Furniture	14,315.64
203534	6/21/2022	Foster Tool & Supply	Supplies	Unrestricted - Education & General	171.89
203535	6/21/2022	Greenwood Area Chamber of Commerce	Supplies	Unrestricted - Education & General	300.00
203536	6/21/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
203537	6/21/2022	Harling-Lagroon	Contractual & Professional Services	Unrestricted - Education & General	600.00
203538	6/21/2022	Henry Schein	Supplies	Unrestricted - Education & General	(406.84)
203538	6/21/2022	Henry Schein	Supplies	Unrestricted - Education & General	542.45
203538	6/21/2022	Henry Schein	Supplies	Unrestricted - Education & General	543.75

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203538	6/21/2022	Henry Schein	Supplies	Unrestricted - Education & General	2,248.07
203538	6/21/2022	Henry Schein	Supplies	HEERF III American Rescue Plan	358.88
203539	6/21/2022	Hoffman Mechanical Solutions Inc	Repair Services	Unrestricted - Education & General	690.00
203540	6/21/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,375.00
203541	6/21/2022	Index Journal	Supplies	Unrestricted - Education & General	212.00
203542	6/21/2022	J's Carpet	Contractual & Professional Services	Facility Fee 2022	4,614.00
203543	6/21/2022	Jackson	Contractual & Professional Services	Continuing Education Courses	280.00
203544	6/21/2022	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	747.86
203545	6/21/2022	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	701.80
203545	6/21/2022	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
203546	6/21/2022	Newberry High School	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	100.00
203547	6/21/2022	Nichols	Contractual & Professional Services	Continuing Education Courses	245.00
203548	6/21/2022	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Continuing Education Courses	3,190.21
203549	6/21/2022	Professional Printers	Supplies	Unrestricted - Education & General	1,059.30
203550	6/21/2022	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	150.00
203551	6/21/2022	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	120.00
203552	6/21/2022	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	275.00
203553	6/21/2022	SCMEP	Contractual & Professional Services	Continuing Education Courses	5,790.36
203554	6/21/2022	SCRQSA	Contractual & Professional Services	Unrestricted - Education & General	50.00
203555	6/21/2022	SDI Innovations, Inc.	Supplies	Student Support Services 2022	1,237.29
203556	6/21/2022	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,731.14
203557	6/21/2022	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	557.22
203558	6/21/2022	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	9,637.50
203559	6/21/2022	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	137.42
203560	6/21/2022	United Refrigeration Inc	Supplies	Unrestricted - Education & General	29.90
203560	6/21/2022	United Refrigeration Inc	Supplies	Unrestricted - Education & General	69.93
203560	6/21/2022	United Refrigeration Inc	Supplies	Unrestricted - Education & General	223.06
203561	6/21/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,116.71
203562	6/21/2022	Whiteford's Giant Burger Inc	Contractual & Professional Services	Continuing Education Courses	428.50
203563	6/21/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	107.00
72110	6/23/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	276.12
72111	6/23/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.84
72112	6/23/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	386.33
72113	6/23/2022	Post	Contractual & Professional Services	Unrestricted - Education & General	105.00
72114	6/23/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.43
72116	6/23/2022	FARO Technologies, Inc.	Contractual & Professional Services	High Demand Job Skill Training Eqmt	2,740.00
72116	6/23/2022	FARO Technologies, Inc.	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	61,409.56
72117	6/23/2022	Quadient Inc	Supplies	Unrestricted - Education & General	9,942.56
203964	6/23/2022	Carter	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203965	6/23/2022	Deese-Jeter	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203966	6/23/2022	Durant	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203967	6/23/2022	Godwin	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203968	6/23/2022	Green	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203969	6/23/2022	Greene	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203970	6/23/2022	Harling-Lagroon	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203971	6/23/2022	Hill	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203972	6/23/2022	Hill	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203973	6/23/2022	Kenley	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203974	6/23/2022	Martin	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203975	6/23/2022	McAllister	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203976	6/23/2022	McKenzie	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203977	6/23/2022	Miller-Mendenhall	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203978	6/23/2022	Moore	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203979	6/23/2022	Patrick	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203980	6/23/2022	Rivers	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203981	6/23/2022	Scott	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203982	6/23/2022	Shannon	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203983	6/23/2022	Simpson	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203984	6/23/2022	Vacchio	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203985	6/23/2022	Wiggins	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
203986	6/28/2022	#1 Sign Designs	Contractual & Professional Services	Unrestricted - Education & General	1,787.50
203987	6/28/2022	A3 Communications Inc	Software & Maintenance Contracts	Unrestricted - Education & General	991.80
203988	6/28/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	246.10
203988	6/28/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,201.75
203989	6/28/2022	Allsource Enterprises, LLC	Contractual & Professional Services	Continuing Education Courses	652.56
203989	6/28/2022	Allsource Enterprises, LLC	Contractual & Professional Services	Continuing Education Courses	962.42
203990	6/28/2022	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	45,383.69
203991	6/28/2022	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
203992	6/28/2022	Canteen Dining Services	Supplies	HEERF III American Rescue Plan	23,600.00
203993	6/28/2022	Canteen Dining Services	Supplies	HEERF III American Rescue Plan	16,000.00
203994	6/28/2022	Canteen Dining Services	Contractual & Professional Services	Unrestricted - Education & General	323.19
203995	6/28/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	227.81
203996	6/28/2022	Canteen Dining Services	Contractual & Professional Services	Unrestricted - Education & General	526.46
203997	6/28/2022	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	322.15
203998	6/28/2022	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
203999	6/28/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,303.83
204000	6/28/2022	Duke Energy	Utilities	Unrestricted - Education & General	2,575.04

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204001	6/28/2022	Enterprise Rent-a-Car	In-State Car Rental	ESSER III Elem and Sec Emerg Relief	1,214.66
204002	6/28/2022	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
204003	6/28/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	38.04
204004	6/28/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	30.15
204004	6/28/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	35.32
204004	6/28/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	51.02
204004	6/28/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	70.40
204004	6/28/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	90.74
204004	6/28/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	172.95
204004	6/28/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	333.31
204004	6/28/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	536.28
204004	6/28/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	552.76
204004	6/28/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	574.64
204005	6/28/2022	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	189.72
204006	6/28/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	110.96
204007	6/28/2022	Holloway	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	4,000.00
204008	6/28/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,375.00
204009	6/28/2022	Jameco	Supplies	Unrestricted - Education & General	11.47
204009	6/28/2022	Jameco	Supplies	Unrestricted - Education & General	679.28
204010	6/28/2022	Joint Review Committee on Education in Cardiovascular Tech	Contractual & Professional Services	Unrestricted - Education & General	1,250.00
204011	6/28/2022	Joseph A. Leonardi dba Capital City Communications LLC	Contractual & Professional Services	HEERF III American Rescue Plan	1,035.14
204011	6/28/2022	Joseph A. Leonardi dba Capital City Communications LLC	Supplies	HEERF III American Rescue Plan	5,050.77
204012	6/28/2022	Lake Forest Anatomicals, Inc.	Contractual & Professional Services	High Demand Job Skill Training Eqmt	2,485.15
204013	6/28/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	29.59
204014	6/28/2022	Limmer Education, LLC	Contractual & Professional Services	Continuing Education Courses	283.41
204015	6/28/2022	Mr. Lube	Repair Services	Unrestricted - Education & General	30.82
204016	6/28/2022	Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	25.83
204016	6/28/2022	Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	52.94
204016	6/28/2022	Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	232.46
204017	6/28/2022	National Council for Continuing Education & Training	Contractual & Professional Services	Unrestricted - Education & General	500.00
204018	6/28/2022	National Union Fire Ins Co of Pgh PA	Insurance	Unrestricted - Education & General	1,915.90
204019	6/28/2022	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,289.12
204019	6/28/2022	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	147,089.08
204019	6/28/2022	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,955.98
204019	6/28/2022	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,688.08
204019	6/28/2022	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,201.50
204019	6/28/2022	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,974.76
204019	6/28/2022	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	723.98
204019	6/28/2022	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	102.06
204019	6/28/2022	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,054.74
204019	6/28/2022	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,954.26
204019	6/28/2022	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	840.00
204020	6/28/2022	Pendergrass	Contractual & Professional Services	Continuing Education Courses	175.00
204021	6/28/2022	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	40.45
204021	6/28/2022	Piedmont Technical College-Petty Cash	Maintenance Supplies & Fuel	Unrestricted - Education & General	47.68
204021	6/28/2022	Piedmont Technical College-Petty Cash	Food Supplies	Unrestricted - Education & General	50.00
204021	6/28/2022	Piedmont Technical College-Petty Cash	Supplies	Continuing Education Courses	86.26
204021	6/28/2022	Piedmont Technical College-Petty Cash	Food Supplies	Continuing Education Courses	7.46
204022	6/28/2022	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	1,015.68
204023	6/28/2022	Postmaster	Supplies	Unrestricted - Education & General	245.00
204024	6/28/2022	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Continuing Education Courses	1,063.30
204025	6/28/2022	PRTC	Contractual & Professional Services	Unrestricted - Education & General	444.29
204027	6/28/2022	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	61.06
204028	6/28/2022	Smart Automation Certification Alliance Inc.	Dues and Membership	Unrestricted - Education & General	2,500.00
204029	6/28/2022	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	0.01
204029	6/28/2022	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	1,422.46
204029	6/28/2022	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	3,710.06
204030	6/28/2022	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	784.53
204031	6/28/2022	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	59.88
204031	6/28/2022	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	182.40
204032	6/28/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	95.49
204033	6/28/2022	Verizon Wireless	Contractual & Professional Services	HEERF III American Rescue Plan	300.60
204034	6/28/2022	Ward's Natural Science	Supplies	Unrestricted - Education & General	123.26
204035	6/28/2022	Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Continuing Education Courses	450.00
204036	6/28/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	107.00
72928	6/29/2022	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	26.10
72929	6/29/2022	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	642.00
204069	6/29/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
204070	6/29/2022	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	400.00
204071	6/29/2022	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	562.00
204072	6/29/2022	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
204073	6/29/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	601.63
204074	6/29/2022	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
204075	6/29/2022	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.26
72754	6/30/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	120.00
72754	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	364.57
72755	6/30/2022	Cook	Contractual & Professional Services	Continuing Education Courses	200.00

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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
72756	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	146.25
72757	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.06
72758	6/30/2022	PTC Employee	Supplies	Unrestricted - Education & General	139.80
72758	6/30/2022	PTC Employee	Dues and Membership	Unrestricted - Education & General	150.00
72759	6/30/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	294.12
72759	6/30/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	34.00
72759	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	190.71
72760	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.95
72761	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.06
72762	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.25
72763	6/30/2022	PTC Employee	Food Supplies	Unrestricted - Education & General	48.40
72764	6/30/2022	PTC Employee	Supplies	Unrestricted - Education & General	79.23
72765	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	412.07
72766	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.25
72768	6/30/2022	ATI	Nursing Testing Fees	Unrestricted - Education & General	58,270.98
72769	6/30/2022	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	22,430.44
72770	6/30/2022	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	534.40
72771	6/30/2022	Dell Computer Corporation	Supplies	Unrestricted - Education & General	1,193.05
72771	6/30/2022	Dell Computer Corporation	Supplies	HEERF III American Rescue Plan	460.10
72771	6/30/2022	Dell Computer Corporation	Supplies	HEERF III American Rescue Plan	963.00
72772	6/30/2022	eGroup Holding Company, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,012.50
72773	6/30/2022	Internetwork Services Inc	Supplies	Unrestricted - Education & General	237.03
72773	6/30/2022	Internetwork Services Inc	Supplies	Unrestricted - Education & General	2,027.05
72774	6/30/2022	PSI Services Inc	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
72775	6/30/2022	Respondus	Software & Maintenance Contracts	Unrestricted - Education & General	5,840.00
72776	6/30/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	10.95
72776	6/30/2022	Staples Contract & Commercial LLC	Supplies	Student Support Services 2022	330.24
72972	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.02
72973	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.20
72974	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	380.25
72975	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	294.84
72976	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	321.75
72977	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	409.50
72978	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.47
72979	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.03
72980	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	409.50
72981	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.77
72982	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	335.21
72983	6/30/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	139.03
72983	6/30/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	35.00
72983	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.01
72984	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.25
72985	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.60
72986	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.05
72987	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	327.60
72988	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.60
72989	6/30/2022	PTC Employee	In-State Private Automobile	Perkins Career Specialist	19.89
72990	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.39
72992	6/30/2022	ACT Inc	Contractual & Professional Services	Continuing Education Courses	324.00
72993	6/30/2022	eGroup Holding Company, LLC	Contractual & Professional Services	Unrestricted - Education & General	2,136.74
72994	6/30/2022	Honorlock Inc.	Contractual & Professional Services	HEERF III American Rescue Plan	9,016.00
72995	6/30/2022	Softdocs	Supplies	Unrestricted - Education & General	117.66
72995	6/30/2022	Softdocs	Supplies	Unrestricted - Education & General	653.51
72996	6/30/2022	Voices.com, Inc.	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,152.50
73089	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	352.35
73090	6/30/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	1,142.40
73090	6/30/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	34.00
73090	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	301.30
73091	6/30/2022	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	49.72
73092	6/30/2022	PTC Employee	Supplies	Unrestricted - Education & General	891.48
73093	6/30/2022	PTC Employee	Out-State Meals	Professional Development	225.00
73093	6/30/2022	PTC Employee	Out-State Other Transportation	Professional Development	3.75
73093	6/30/2022	PTC Employee	Out-State Private Automobile	Professional Development	88.92
73094	6/30/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	301.92
73094	6/30/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	40.32
73094	6/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.88
73096	6/30/2022	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,039.83
73097	6/30/2022	Dell Computer Corporation	Supplies	ESSER III Elem and Sec Emerg Relief	406.61
73097	6/30/2022	Dell Computer Corporation	Supplies	ESSER III Elem and Sec Emerg Relief	1,271.16
73097	6/30/2022	Dell Computer Corporation	Minor Equipment (<5000)	ESSER III Elem and Sec Emerg Relief	2,610.80
73098	6/30/2022	eGroup Holding Company, LLC	Contractual & Professional Services	Unrestricted - Education & General	3,037.50
73099	6/30/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,404.93
73099	6/30/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	5,404.58
73100	6/30/2022	MSSC	Contractual & Professional Services	Continuing Education Courses	450.00
73101	6/30/2022	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	19,916.19
73102	6/30/2022	PSI Services Inc	Contractual & Professional Services	Unrestricted - Education & General	600.00
73103	6/30/2022	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	73.58

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73104	6/30/2022	Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	500.00
73105	6/30/2022	Staples Contract & Commercial LLC	Supplies	Student Support Services 2022	11.32
73105	6/30/2022	Staples Contract & Commercial LLC	Supplies	ESSER III Elem and Sec Emerg Relief	57.02
73106	6/30/2022	TBL Enterprises LTD, LLC	Contractual & Professional Services	Continuing Education Courses	2,760.00
204076	6/30/2022	Action Sport LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	445.66
204077	6/30/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	286.17
204078	6/30/2022	Allsource Enterprises, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,260.00
204078	6/30/2022	Allsource Enterprises, LLC	Supplies	Unrestricted - Education & General	77.08
204079	6/30/2022	Amish Oven	Food Supplies	Continuing Education Courses	345.80
204080	6/30/2022	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
204081	6/30/2022	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,356.12
204082	6/30/2022	Brodart Co	Supplies	Unrestricted - Education & General	58.01
204083	6/30/2022	Burdette	Contractual & Professional Services	Continuing Education Courses	141.25
204084	6/30/2022	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	2,000.00
204085	6/30/2022	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,384.46
204086	6/30/2022	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,091.86
204087	6/30/2022	Emerald Welding Inc	Repair Services	Facility Fee 2022	3,140.00
204088	6/30/2022	ER Technologies	Contractual & Professional Services	Continuing Education Courses	4,000.00
204089	6/30/2022	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	7,875.00
204090	6/30/2022	Holloway	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	2,000.00
204091	6/30/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
204092	6/30/2022	ICAN Publishing	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
204092	6/30/2022	ICAN Publishing	Supplies	Unrestricted - Education & General	5,700.00
204093	6/30/2022	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	736.00
204094	6/30/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	271.21
204095	6/30/2022	Mor-bid LLC	Supplies	Unrestricted - Education & General	2,995.13
204096	6/30/2022	Mr. Lube	Repair Services	Unrestricted - Education & General	61.54
204097	6/30/2022	Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	15.95
204097	6/30/2022	Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	285.00
204098	6/30/2022	Postmaster	Supplies	Unrestricted - Education & General	265.00
204099	6/30/2022	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	191.25
204100	6/30/2022	Quality Printing and Graphics, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,391.00
204101	6/30/2022	Reeder	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,900.00
204102	6/30/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	47.50
204103	6/30/2022	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	226.25
204104	6/30/2022	SunTrust Merchant Services	Fixed Expenses	Unrestricted - Education & General	224.08
204105	6/30/2022	The Office Pal Inc.	Supplies	Other Auxiliary Enterprises	2,244.37
204106	6/30/2022	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	25.98
204107	6/30/2022	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
204120	6/30/2022	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,609.14
204121	6/30/2022	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	147.90
204122	6/30/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	182.00
204123	6/30/2022	Grove Medical	Supplies	Unrestricted - Education & General	35.13
204124	6/30/2022	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	387.98
204125	6/30/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,091.08
204126	6/30/2022	SC Department of Corrections	Supplies	High Demand Job Skill Training Eqmt	9,424.20
204127	6/30/2022	SC Department of Corrections	Supplies	High Demand Job Skill Training Eqmt	6,268.60
204128	6/30/2022	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,411.00
204129	6/30/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	182.78
204144	6/30/2022	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	9.63
204144	6/30/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	12.20
204144	6/30/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	12.64
204144	6/30/2022	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	28.89
204145	6/30/2022	BWI Companies, Inc.	Supplies	Unrestricted - Education & General	1,216.47
204147	6/30/2022	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	10,298.52
204148	6/30/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,854.68
204149	6/30/2022	Duke Energy	Utilities	Unrestricted - Education & General	3,753.52
204150	6/30/2022	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	193.05
204151	6/30/2022	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	430.48
204152	6/30/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	218.08
204153	6/30/2022	#1 Painting	Renovations	LCAM Phase III & Roof	7,600.00
204154	6/30/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.77
204154	6/30/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	11.56
204154	6/30/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	20.22
204154	6/30/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	33.71
204154	6/30/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	34.67
204155	6/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.10
204155	6/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.64
204155	6/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	16.80
204155	6/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	36.98
204155	6/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	37.76
204155	6/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	34.78
204155	6/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	47.76
204155	6/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	76.87
204155	6/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,020.90
204156	6/30/2022	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	90.00
204157	6/30/2022	Dean	Contractual & Professional Services	Unrestricted - Education & General	600.00

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204158	6/30/2022	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	121.66
204159	6/30/2022	Ferguson Enterprises, LLC	Supplies	Technology Fee/Student	6,338.05
204159	6/30/2022	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	4,018.04
204160	6/30/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	70.73
204161	6/30/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	148.20
204161	6/30/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	558.05
204161	6/30/2022	Forms and Supply Inc	Supplies	HEERF III American Rescue Plan	5,534.66
204161	6/30/2022	Forms and Supply Inc	Supplies	HEERF III American Rescue Plan	12,610.64
204161	6/30/2022	Forms and Supply Inc	Supplies	HEERF III American Rescue Plan	24,347.85
204162	6/30/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Unrestricted - Education & General	5,010.00
204162	6/30/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	1,375.00
204163	6/30/2022	Gray Funeral Home, Inc.	Contractual & Professional Services	Unrestricted - Education & General	325.00
204164	6/30/2022	Piedmont TV Service	Supplies	Unrestricted - Education & General	200.34
204165	6/30/2022	Proforma Business Impact	Supplies	Unrestricted - Education & General	77.13
204165	6/30/2022	Proforma Business Impact	Supplies	Unrestricted - Education & General	1,207.38
204166	6/30/2022	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	48.00
204167	6/30/2022	Verizon Wireless	Contractual & Professional Services	HEERF III American Rescue Plan	300.60