

Piedmont Technical College
Financial Transparency Report
February 1 - February 29,2024

Check#	Date	PAYEE	CATEGORY	SOURCE	TOTAL
214535	2/6/2024	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,901.70
214536	2/6/2024	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	50.00
214537	2/6/2024	Allegra Print & Imaging	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	757.25
214538	2/6/2024	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
214539	2/6/2024	Atlas Copco	Contractual & Professional Services	Unrestricted - Education & General	9,115.23
214540	2/6/2024	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	35,811.52
214541	2/6/2024	Blyth Funeral Home & Cremation Services	Contractual & Professional Services	Unrestricted - Education & General	1,300.00
214542	2/6/2024	Cambridge Academy	Printing-Binding-Advertising Comm	Unrestricted - Education & General	175.00
214543	2/6/2024	CCS Builders Inc	Renovations	G Building Restrooms	28,711.83
214544	2/6/2024	Charleston County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	35.00
214545	2/6/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.24
214546	2/6/2024	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,505.37
214547	2/6/2024	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	5,870.23
214548	2/6/2024	DHEC	Contractual & Professional Services	Unrestricted - Education & General	393.00
214549	2/6/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
214550	2/6/2024	Forms and Supply Inc	Supplies	Unrestricted - Education & General	370.03
214551	2/6/2024	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	1,300.00
214552	2/6/2024	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Facility Utilization Study	1,500.00
214552	2/6/2024	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	9,000.00
214553	2/6/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	104.00
214554	2/6/2024	Henry Schein	Supplies	Unrestricted - Education & General	1,008.69
214555	2/6/2024	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	3,936.74
214556	2/6/2024	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,223.75
214557	2/6/2024	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	877.20
214558	2/6/2024	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	177.59
214559	2/6/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	587.08
214560	2/6/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.40
214561	2/6/2024	Midwest Motor Supply Co. Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	82.90
214562	2/6/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.40
214563	2/6/2024	OSS LLC	Machines, Equipment & Other	Perkins Equipment	31,199.51
214564	2/6/2024	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	212.70
214565	2/6/2024	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	99.99
214565	2/6/2024	Piedmont Technical College-Petty Cash	Food Supplies	Unrestricted - Education & General	16.22
214565	2/6/2024	Piedmont Technical College-Petty Cash	Contractual & Professional Services	Workforce Innovation	27.82
214566	2/6/2024	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	44.22
214567	2/6/2024	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,252.73
214568	2/6/2024	Satchel Construction LLC	Renovations	A Building Renovations	17,813.41
214568	2/6/2024	Satchel Construction LLC	Renovations	C Building Refresh	120,374.70
214569	2/6/2024	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	221.00
214570	2/6/2024	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	202.00
214571	2/6/2024	Vertical Supply Group	Supplies	Perkins Urban Forestry Training Kit	81.82
214571	2/6/2024	Vertical Supply Group	Supplies	Perkins Urban Forestry Training Kit	155.88
214571	2/6/2024	Vertical Supply Group	Supplies	Perkins Urban Forestry Training Kit	589.16
214571	2/6/2024	Vertical Supply Group	Supplies	Perkins Urban Forestry Training Kit	494.73
214571	2/6/2024	Vertical Supply Group	Supplies	Perkins Urban Forestry Training Kit	763.92
214571	2/6/2024	Vertical Supply Group	Supplies	Perkins Urban Forestry Training Kit	3,758.01
214572	2/6/2024	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	787.15
214573	2/6/2024	William Brian White	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
214574	2/6/2024	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
85213	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	217.08
85214	2/8/2024	PTC Employee	Food Supplies	Unrestricted - Education & General	36.33
85214	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	428.80
85215	2/8/2024	PTC Employee	Food Supplies	Unrestricted - Education & General	16.55
85216	2/8/2024	PTC Employee	Food Supplies	Auxiliary Enterprises	236.50
85217	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	661.29
85218	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	435.50
85219	2/8/2024	PTC Employee	Supplies	Unrestricted - Education & General	67.46
85219	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
85220	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.00
85221	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	276.71
85222	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	167.50
85223	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	201.00
85224	2/8/2024	Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.00
85225	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
85226	2/8/2024	Sanders	Contractual & Professional Services	Auxiliary Enterprises	277.50
85227	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	196.98
85228	2/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	178.22
85230	2/8/2024	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	284,894.11
85231	2/8/2024	CC&I Services LLC	Renovations	G Building Restrooms	652.50
85232	2/8/2024	Grainger	Supplies	Perkins Landscape Maintenance Kits	781.10
85233	2/8/2024	Howard Industries, Inc.	Software & Maintenance Contracts	High Demand Job Skill Training Eqmt	63.13
85233	2/8/2024	Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	350.29
85233	2/8/2024	Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	13,149.23

85233	2/8/2024	Howard Industries, Inc.	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	6,524.86
85234	2/8/2024	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	5,447.76
85235	2/8/2024	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	272.62
85236	2/8/2024	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	79,166.24
85237	2/8/2024	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	1,950.00
214578	2/13/2024	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	180.00
214579	2/13/2024	Aiken County South Carolina	Contractual & Professional Services	Unrestricted - Education & General	15.00
214580	2/13/2024	ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
214581	2/13/2024	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	232.25
214582	2/13/2024	Bon Secours Ambulatory Services - St Francis LLC	Contractual & Professional Services	Workforce Innovation	452.00
214583	2/13/2024	Broomfield Broadcasting	Contractual & Professional Services	Unrestricted - Education & General	1,400.00
214584	2/13/2024	Calhoun-McDaniel Electric Co Inc	Contractual & Professional Services	Unrestricted - Education & General	795.00
214585	2/13/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	4,967.48
214586	2/13/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	2,614.37
214587	2/13/2024	Carolina International Trucks, Inc.	Contractual & Professional Services	Workforce Innovation	890.40
214589	2/13/2024	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	21,568.01
214590	2/13/2024	Computer Consultants & Merchants Inc	Supplies	Workforce Innovation	508.88
214590	2/13/2024	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	5,333.25
214591	2/13/2024	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	60.00
214592	2/13/2024	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	8,400.00
214593	2/13/2024	Dillon Supply Company	Supplies	Unrestricted - Education & General	21.40
214593	2/13/2024	Dillon Supply Company	Supplies	Unrestricted - Education & General	30.50
214593	2/13/2024	Dillon Supply Company	Supplies	Unrestricted - Education & General	32.10
214593	2/13/2024	Dillon Supply Company	Supplies	Unrestricted - Education & General	51.36
214593	2/13/2024	Dillon Supply Company	Supplies	Unrestricted - Education & General	69.55
214594	2/13/2024	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	4,388.13
214595	2/13/2024	DP3 Architects, Ltd.	Contractual & Professional Services	K Building Renov - Library	5,400.00
214596	2/13/2024	Duke Energy	Utilities	Unrestricted - Education & General	14,822.35
214597	2/13/2024	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	469.70
214598	2/13/2024	PTC Employee	In-State Private Automobile	Student Support Services 2024	87.10
214599	2/13/2024	Environmental Marketing Services LLC	Contractual & Professional Services	Unrestricted - Education & General	9,070.00
214600	2/13/2024	Forms and Supply Inc	Supplies	Unrestricted - Education & General	765.68
214601	2/13/2024	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	184.59
214602	2/13/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.90
214603	2/13/2024	G. Frank Russell Career Center	Supplies	Workforce Innovation	175.00
214604	2/13/2024	Gaumard	Supplies	Workforce Innovation	2,088.17
214604	2/13/2024	Gaumard	Machines, Equipment & Other	Perkins Equipment	18,237.08
214604	2/13/2024	Gaumard	Machines, Equipment & Other	Perkins Equipment	18,762.92
214605	2/13/2024	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	68.34
214606	2/13/2024	Greenwood County	Contractual & Professional Services	Unrestricted - Education & General	2.89
214606	2/13/2024	Greenwood County	Supplies	Unrestricted - Education & General	50.00
214607	2/13/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	169.00
214608	2/13/2024	Grove Medical	Supplies	Unrestricted - Education & General	78.56
214608	2/13/2024	Grove Medical	Contractual & Professional Services	Workforce Innovation	821.83
214609	2/13/2024	Hancock	Contractual & Professional Services	Workforce Innovation	360.00
214610	2/13/2024	Henry Schein	Supplies	Unrestricted - Education & General	2,683.30
214611	2/13/2024	Herald Office Systems Inc	Supplies	Unrestricted - Education & General	267.16
214612	2/13/2024	ID Shop Inc	Supplies	Unrestricted - Education & General	834.60
214613	2/13/2024	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	1,444.07
214614	2/13/2024	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	569.25
214615	2/13/2024	iXsystems Inc	Software & Maintenance Contracts	High Demand Job Skill Training Eqmt	853.86
214615	2/13/2024	iXsystems Inc	Supplies	High Demand Job Skill Training Eqmt	308.40
214615	2/13/2024	iXsystems Inc	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	8,778.49
214616	2/13/2024	J A Piper Roofing Company Inc	Contractual & Professional Services	Facility Fee	1,035.02
214617	2/13/2024	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	327.15
214618	2/13/2024	Kingdom Dispatch & Logistics LLC	Contractual & Professional Services	Workforce Innovation	1,200.00
214619	2/13/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	23.56
214620	2/13/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	19.31
214621	2/13/2024	Lawmens Safety Supply Inc	Supplies	Unrestricted - Education & General	3,548.43
214622	2/13/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	147.08
214622	2/13/2024	Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	15.92
214623	2/13/2024	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	2,258.50
214624	2/13/2024	Michelle Marie Kendrick	Supplies	Unrestricted - Education & General	742.97
214624	2/13/2024	Michelle Marie Kendrick	Supplies	Unrestricted - Education & General	1,190.32
214624	2/13/2024	Michelle Marie Kendrick	Supplies	Unrestricted - Education & General	1,262.50
214625	2/13/2024	Midlands Technical College	In-State Registration	Unrestricted - Education & General	255.00
214626	2/13/2024	Moe's Southwest Grill	Food Supplies	Auxiliary Enterprises	274.34
214627	2/13/2024	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	179.16
214628	2/13/2024	Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	19.92
214628	2/13/2024	Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	590.00
214629	2/13/2024	National Pump Supply LLC	Contractual & Professional Services	Facility Fee	785.00
214629	2/13/2024	National Pump Supply LLC	Machines, Equipment & Other	Facility Fee	8,654.16
214630	2/13/2024	NY Pizza & Pasta	Food Supplies	Auxiliary Enterprises	129.50
214631	2/13/2024	PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	320.00
214632	2/13/2024	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	191.25
214633	2/13/2024	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	12,764.57
214634	2/13/2024	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	178.70
214635	2/13/2024	Rice's Guns & Repair Shop Inc	Contractual & Professional Services	Workforce Innovation	150.00
214636	2/13/2024	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	676.24

214637	2/13/2024	Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	240.00
214638	2/13/2024	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	393.43
214639	2/13/2024	Sonic Drive In	Food Supplies	Auxiliary Enterprises	50.00
214640	2/13/2024	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	850.03
214641	2/13/2024	T W Boone's	Food Supplies	Auxiliary Enterprises	182.00
214642	2/13/2024	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	500.00
214643	2/13/2024	The Metro Group Inc	Contractual & Professional Services	Facility Fee	2,927.90
214644	2/13/2024	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	1,605.00
214645	2/13/2024	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	981.00
214646	2/13/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.34
214647	2/13/2024	United Refrigeration Inc	Supplies	Unrestricted - Education & General	611.17
214647	2/13/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	793.10
214647	2/13/2024	United Refrigeration Inc	Contractual & Professional Services	Workforce Innovation	109.70
214648	2/13/2024	Wolfe	Contractual & Professional Services	Workforce Innovation	280.00
85269	2/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.83
85270	2/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.40
85271	2/15/2024	PTC Employee	In-State Registration	Unrestricted - Education & General	25.00
85272	2/15/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	334.59
85272	2/15/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
85272	2/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.01
85273	2/15/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	127.68
85273	2/15/2024	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	14.00
85273	2/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	186.93
85274	2/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.08
85275	2/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.00
85276	2/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.40
85277	2/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.78
85279	2/15/2024	Advanced Video Group Inc	Contractual & Professional Services	A Building Renovations	3,990.00
85280	2/15/2024	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	16.51
85281	2/15/2024	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,015.49
85282	2/15/2024	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	5,259.58
85283	2/15/2024	Economic Modeling LLC	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	11,770.00
85284	2/15/2024	eGroup Holding Company,, LLC	Contractual & Professional Services	Unrestricted - Education & General	4,966.70
85285	2/15/2024	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	391.43
85286	2/15/2024	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,424.39
85287	2/15/2024	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	14,773.95
85288	2/15/2024	Quadient Inc	Supplies	Unrestricted - Education & General	5,010.79
85289	2/15/2024	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	1,140.17
85290	2/15/2024	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
215563	2/20/2024	A3 Communications Inc	Supplies	Technology Fee/Student	13,982.67
215564	2/20/2024	Aperture Creations	Printing-Binding-Advertising Comm	Unrestricted - Education & General	500.00
215565	2/20/2024	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,131.70
215566	2/20/2024	Automationdirect.com Inc	Supplies	Unrestricted - Education & General	26.75
215567	2/20/2024	B&E Landscaping Solutions, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	1,000.00
215568	2/20/2024	Best Way Sign Engravers	Supplies	Unrestricted - Education & General	744.72
215569	2/20/2024	Blanchard Equipment Co., Inc.	Machines, Equipment & Other	Perkins Equipment	17,280.01
215570	2/20/2024	Blanchard Machinery Co.	Contractual Services - Life Safety	Unrestricted - Education & General	987.00
215570	2/20/2024	Blanchard Machinery Co.	Contractual Services - Life Safety	Unrestricted - Education & General	66.83
215570	2/20/2024	Blanchard Machinery Co.	Contractual Services - Life Safety	Unrestricted - Education & General	604.80
215571	2/20/2024	Calhoun-McDaniel Electric Co Inc	Contractual & Professional Services	Facility Fee	8,920.60
215572	2/20/2024	CarePoint, Inc.	Contractual & Professional Services	Unrestricted - Education & General	500.00
215573	2/20/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	436.55
215574	2/20/2024	Catalyst Consulting Group, Inc.	Software & Maintenance Contracts	ESSER III Elem and Sec Emerg Relief	64,200.00
215575	2/20/2024	City of Newberry	Utilities	Unrestricted - Education & General	8,667.68
215576	2/20/2024	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	650.00
215577	2/20/2024	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	906.37
215578	2/20/2024	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	225.38
215579	2/20/2024	CUPA-HR	Contractual & Professional Services	Unrestricted - Education & General	100.00
215581	2/20/2024	Duke Energy	Utilities	Unrestricted - Education & General	41,365.65
215582	2/20/2024	Emerald Welding Inc	Contractual & Professional Services	Facility Fee	1,706.65
215583	2/20/2024	Food Lion, LLC	Supplies	Unrestricted - Education & General	209.95
215583	2/20/2024	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	384.46
215583	2/20/2024	Food Lion, LLC	Food Supplies	Auxiliary Enterprises	75.44
215584	2/20/2024	Forms and Supply Inc	Supplies	Unrestricted - Education & General	25.68
215585	2/20/2024	FRESHWORKS INC	Software & Maintenance Contracts	Unrestricted - Education & General	15,905.42
215586	2/20/2024	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
215587	2/20/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	299.00
215588	2/20/2024	Index Journal	Supplies	Unrestricted - Education & General	154.00
215589	2/20/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.68
215590	2/20/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	446.58
215591	2/20/2024	LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	852.26
215592	2/20/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	15.26
215593	2/20/2024	Morning Glory Nursery	Contractual Services - Grounds	Unrestricted - Education & General	1,995.00
215594	2/20/2024	National Center for Competency Testing	Contractual & Professional Services	Workforce Innovation	1,392.50
215595	2/20/2024	NCCER	Contractual & Professional Services	Workforce Innovation	385.00
215596	2/20/2024	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	794.50
215597	2/20/2024	Newberry County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	425.00
215598	2/20/2024	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.88
215599	2/20/2024	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,035.76

215599	2/20/2024	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,977.36
215599	2/20/2024	Professional Printers	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	195.81
215599	2/20/2024	Professional Printers	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,570.76
215600	2/20/2024	PRTC	Contractual & Professional Services	Unrestricted - Education & General	459.26
215601	2/20/2024	SC Department of Employment & Workforce	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	179.28
215602	2/20/2024	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
215603	2/20/2024	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	668.37
215604	2/20/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	105.00
215604	2/20/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	316.24
215605	2/20/2024	Smith	Contractual & Professional Services	Auxiliary Enterprises	180.00
215606	2/20/2024	T W Boone's	Food Supplies	Auxiliary Enterprises	434.00
215607	2/20/2024	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,277.00
215608	2/20/2024	The Office Pal Inc.	Supplies	Auxiliary Enterprises	1,555.70
215609	2/20/2024	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.50
215610	2/20/2024	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	981.00
215611	2/20/2024	United Rentals Inc	Renovations	C Building Refresh	197.10
215612	2/20/2024	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.09
215613	2/20/2024	VSC Fire & Security	Contractual Services - Life Safety	Unrestricted - Education & General	270.00
215614	2/20/2024	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	17.71
86345	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	95.00
86346	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.39
86347	2/22/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	166.40
86347	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	35.00
86347	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	559.99
86347	2/22/2024	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	787.20
86348	2/22/2024	PTC Employee	Food Supplies	Unrestricted - Education & General	72.19
86349	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	95.00
86349	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	316.11
86350	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	80.00
86351	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	8.00
86351	2/22/2024	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	5.00
86351	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.45
86352	2/22/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	184.76
86352	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
86352	2/22/2024	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	16.00
86352	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.80
86353	2/22/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	208.94
86353	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
86353	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.26
86354	2/22/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	405.44
86354	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	95.00
86354	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	316.24
86355	2/22/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	288.96
86355	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	34.00
86355	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.56
86356	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	105.00
86356	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	276.04
86357	2/22/2024	PTC Employee	Food Supplies	Unrestricted - Education & General	63.00
86358	2/22/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	208.00
86358	2/22/2024	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	129.99
86358	2/22/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	180.90
86359	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	80.00
86360	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.40
86361	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	41.54
86362	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	180.90
86363	2/22/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	288.96
86363	2/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
86363	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.92
86364	2/22/2024	PTC Employee	Supplies	Unrestricted - Education & General	19.16
86364	2/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.23
86366	2/22/2024	ATI	Contractual & Professional Services	Unrestricted - Education & General	1,385.00
86366	2/22/2024	ATI	Nursing Testing Fees	Unrestricted - Education & General	60,940.00
86367	2/22/2024	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	1,069.98
86368	2/22/2024	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	134,031.31
86369	2/22/2024	BullseyeEngagement LLC	Software & Maintenance Contracts	College Technology	16,900.00
86370	2/22/2024	Critical Mention, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	417.00
86371	2/22/2024	Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	2,525.27
86371	2/22/2024	Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	3,280.02
86372	2/22/2024	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	24.39
86373	2/22/2024	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	122.03
215630	2/22/2024	TYCA-SE	In-State Registration	Unrestricted - Education & General	671.00
215631	2/22/2024	VSC Fire & Security	Contractual Services - Life Safety	Unrestricted - Education & General	270.00
215632	2/28/2024	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	95.00
215633	2/28/2024	Alzheimer's Association	Contractual & Professional Services	Unrestricted - Education & General	50.00
215634	2/28/2024	American Association for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	300.00
215635	2/28/2024	Attaway Inc	Supplies	Unrestricted - Education & General	317.79
215636	2/28/2024	Automationdirect.com Inc	Supplies	Unrestricted - Education & General	3,709.69
215637	2/28/2024	BWI Companies, Inc.	Supplies	Unrestricted - Education & General	140.01
215638	2/28/2024	Canteen Dining Services	Professional Development	Unrestricted - Education & General	212.40

215639	2/28/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	44.96
215640	2/28/2024	Climate Control Systems of Greenwood Inc	Contractual & Professional Services	Facility Fee	2,726.00
215641	2/28/2024	Cullum Electric & Mechanical Inc	Repair Services	Facility Fee	1,809.01
215642	2/28/2024	CUPA-HR	Out-State Registration	Unrestricted - Education & General	510.00
215643	2/28/2024	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,118.16
215645	2/28/2024	Duke Energy	Utilities	Unrestricted - Education & General	1,617.22
215646	2/28/2024	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	375.22
215647	2/28/2024	Forms and Supply Inc	Supplies	Unrestricted - Education & General	614.78
215648	2/28/2024	Good	Contractual & Professional Services	Unrestricted - Education & General	127.59
215649	2/28/2024	Greenwood County	Contractual & Professional Services	Unrestricted - Education & General	2.93
215650	2/28/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	234.00
215651	2/28/2024	Grove Medical	Supplies	Unrestricted - Education & General	70.43
215652	2/28/2024	Henry Schein	Supplies	Unrestricted - Education & General	91.98
215653	2/28/2024	Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Facility Fee	2,721.67
215654	2/28/2024	Hood	Contractual & Professional Services	Auxiliary Enterprises	225.00
215655	2/28/2024	PTC Employee	Supplies	Unrestricted - Education & General	137.56
215656	2/28/2024	ID Shop Inc	Supplies	Unrestricted - Education & General	1,187.70
215657	2/28/2024	Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	7,491.68
215658	2/28/2024	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	55.18
215659	2/28/2024	Limmer Education, LLC	Contractual & Professional Services	Unrestricted - Education & General	2,170.10
215660	2/28/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	273.77
215660	2/28/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	14.12
215660	2/28/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	14.60
215661	2/28/2024	Lloyd Roofing Company Inc	Repair Services	Facility Fee	11,093.00
215662	2/28/2024	McMillan Pazdan Smith	Renovations	Maint, Renov, Replace Hlth Science	36,374.81
215662	2/28/2024	McMillan Pazdan Smith	Contractual & Professional Services	A Building Renovations	1,389.20
215662	2/28/2024	McMillan Pazdan Smith	Renovations	Greenwood Wayfinding	10,360.00
215662	2/28/2024	McMillan Pazdan Smith	Renovations	Facilities Office Upfit	4,125.00
215663	2/28/2024	MidXray Sales & Service, LLC	Machines, Equipment & Other	Perkins Equipment	10,967.50
215664	2/28/2024	Mundy	Contractual & Professional Services	Workforce Innovation	1,250.00
215665	2/28/2024	Nestle USA	Contractual & Professional Services	Unrestricted - Education & General	418.72
215666	2/28/2024	Newberry County	Contractual & Professional Services	Unrestricted - Education & General	25.00
215667	2/28/2024	NFDA	Contractual & Professional Services	Unrestricted - Education & General	2,945.00
215668	2/28/2024	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,733.96
215668	2/28/2024	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	204,629.16
215668	2/28/2024	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	8,701.20
215668	2/28/2024	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,926.00
215668	2/28/2024	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	43,859.98
215668	2/28/2024	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,650.24
215668	2/28/2024	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	729.34
215668	2/28/2024	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	117.18
215668	2/28/2024	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,531.24
215668	2/28/2024	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,445.04
215668	2/28/2024	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	720.00
215669	2/28/2024	Pennsylvania Steel Company NC	Supplies	Unrestricted - Education & General	1,004.88
215670	2/28/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.50
215671	2/28/2024	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	170.65
215672	2/28/2024	Postmaster	Supplies	Unrestricted - Education & General	320.00
215673	2/28/2024	PREMIER BIOTECH, INC.	Cash - Claim on	Unrestricted - Education & General	249.50
215674	2/28/2024	Ronnell Randolph Leftwich	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
215675	2/28/2024	Sandhills Community College	Out-State Registration	Unrestricted - Education & General	700.00
215676	2/28/2024	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,521.59
215677	2/28/2024	Shealy Truck Center of the Piedmont Inc.	Contractual & Professional Services	Workforce Innovation	2,767.91
215678	2/28/2024	Sibert	Contractual & Professional Services	Workforce Innovation	425.00
215678	2/28/2024	PTC Employee	Supplies	Workforce Innovation	208.18
215679	2/28/2024	Signs by Chris	Contractual & Professional Services	Unrestricted - Education & General	600.00
215679	2/28/2024	Signs by Chris	Contractual & Professional Services	Unrestricted - Education & General	347.75
215679	2/28/2024	Signs by Chris	Contractual & Professional Services	Unrestricted - Education & General	401.25
215679	2/28/2024	Signs by Chris	Contractual & Professional Services	Unrestricted - Education & General	802.50
215680	2/28/2024	Smith Turf and Irrigation	Supplies	Perkins Landscape Maintenance Kits	4,372.73
215681	2/28/2024	South Carolina Arts Commission 1989	Dues and Membership	Unrestricted - Education & General	2,500.00
215682	2/28/2024	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	102.02
215683	2/28/2024	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	196.99
215684	2/28/2024	The Office Pal Inc.	Supplies	Auxiliary Enterprises	270.51
215685	2/28/2024	The Twin City News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
215685	2/28/2024	The Twin City News	Supplies	Unrestricted - Education & General	39.00
215686	2/28/2024	United Parcel Service	Supplies	Unrestricted - Education & General	1,000.00
215687	2/28/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	16.59
215688	2/28/2024	United Rentals Inc	Contractual & Professional Services	Laurens Campus Water Damage	954.90
215689	2/28/2024	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
215690	2/28/2024	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,270.46
215691	2/28/2024	Vertical Supply Group	Supplies	Unrestricted - Education & General	68.42
215691	2/28/2024	Vertical Supply Group	Supplies	Perkins Urban Forestry Training Kit	1,022.88
215692	2/28/2024	VRF of South Carolina LLC	Contractual & Professional Services	Unrestricted - Education & General	6,701.00
215693	2/28/2024	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
215694	2/28/2024	PTC Employee	Out-State Misc. Travel	Workforce Innovation	124.00
215694	2/28/2024	PTC Employee	Out-State Private Automobile	Workforce Innovation	185.19
86418	2/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	166.88
86418	2/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00

86418	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	312.22
86418	2/29/2024	PTC Employee	In-State Lodging	Professional Development	166.88
86419	2/29/2024	PTC Employee	Dues and Membership	Unrestricted - Education & General	95.00
86420	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	321.60
86421	2/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	166.40
86421	2/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	25.00
86421	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	358.45
86422	2/29/2024	Ellis	Contractual & Professional Services	Unrestricted - Education & General	75.00
86423	2/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	333.76
86423	2/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	52.00
86423	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	316.24
86424	2/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	333.76
86424	2/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	77.00
86424	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	319.32
86425	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.18
86426	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	258.49
86427	2/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	166.88
86427	2/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
86427	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	266.39
86427	2/29/2024	PTC Employee	In-State Lodging	Professional Development	166.88
86428	2/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	248.64
86428	2/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
86429	2/29/2024	PTC Employee	Supplies	Unrestricted - Education & General	40.00
86430	2/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	333.76
86430	2/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
86430	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.26
86431	2/29/2024	Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.00
86432	2/29/2024	Sanders	Contractual & Professional Services	Auxiliary Enterprises	190.00
86433	2/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	333.76
86433	2/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
86433	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	306.86
86434	2/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	550.08
86434	2/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
86434	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.37
86435	2/29/2024	PTC Employee	In-State Registration	Unrestricted - Education & General	261.38
86436	2/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	266.00
86436	2/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	60.00
86436	2/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	258.62
86437	2/29/2024	PTC Employee	Dues and Membership	Unrestricted - Education & General	264.00
86439	2/29/2024	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,623.65
86440	2/29/2024	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	31,212.19
86441	2/29/2024	Calhoun-McDaniel Electric Co Inc	Contractual & Professional Services	Facility Fee	5,800.00
86442	2/29/2024	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	92.99
86443	2/29/2024	Dell Computer Corporation	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	14,525.25
86444	2/29/2024	Grainger	Supplies	Unrestricted - Education & General	299.58
86444	2/29/2024	Grainger	Machines, Equipment & Other	Unrestricted - Education & General	20,183.26
86445	2/29/2024	Howard Industries, Inc.	Supplies	Cafeteria	1,409.19
86446	2/29/2024	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	17,574.21
86447	2/29/2024	Skill Survey, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,760.15