

Piedmont Technical College
Financial Transparency Report
September 1 - September 30, 2022

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
205899	9/7/2022	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	3,075.72
205900	9/7/2022	Amish Oven	Food Supplies	Workforce Innovation	184.00
205901	9/7/2022	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
205902	9/7/2022	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	171.20
205903	9/7/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	339.50
205904	9/7/2022	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	38.42
205904	9/7/2022	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,059.30
205904	9/7/2022	Carolina Print Consultants	Supplies	Unrestricted - Education & General	374.29
205904	9/7/2022	Carolina Print Consultants	Supplies	Unrestricted - Education & General	1,204.71
205905	9/7/2022	Chick-Fil-A of Greenwood	Contractual & Professional Services	Workforce Innovation	1,012.14
205905	9/7/2022	Chick-Fil-A of Greenwood	Student Meals	Student Support Services 2022	383.41
205907	9/7/2022	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	8,472.73
205908	9/7/2022	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	182.14
205909	9/7/2022	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	2,098.68
205910	9/7/2022	Diana L. Burdette	Contractual & Professional Services	Unrestricted - Education & General	207.50
205911	9/7/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,602.62
205912	9/7/2022	Duke Energy	Utilities	Unrestricted - Education & General	8,153.35
205913	9/7/2022	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	787.94
205914	9/7/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.00
205915	9/7/2022	ER Technologies	Contractual & Professional Services	Workforce Innovation	4,492.50
205916	9/7/2022	Forms and Supply Inc	Contractual & Professional Services	College Furniture	429.48
205916	9/7/2022	Forms and Supply Inc	Supplies	College Furniture	830.32
205916	9/7/2022	Forms and Supply Inc	Supplies	College Furniture	453.15
205916	9/7/2022	Forms and Supply Inc	Supplies	College Furniture	618.46
205916	9/7/2022	Forms and Supply Inc	Supplies	College Furniture	651.10
205917	9/7/2022	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	300.00
205918	9/7/2022	Greenwood Kiwanis Foundation, Inc.	Contractual & Professional Services	Unrestricted - Education & General	375.00
205919	9/7/2022	Holloway	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	2,000.00
205920	9/7/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,225.00
205921	9/7/2022	Institutional Effectiveness Coordinators Peer Group	Professional Development	Unrestricted - Education & General	300.00
205922	9/7/2022	Merl's Solid Surfaces Inc	Contractual & Professional Services	Facility Fee 2022	425.00
205922	9/7/2022	Merl's Solid Surfaces Inc	Maintenance Supplies & Fuel	Facility Fee 2022	34.24
205922	9/7/2022	Merl's Solid Surfaces Inc	Maintenance Supplies & Fuel	Facility Fee 2022	2,584.05
205923	9/7/2022	Pass the OT LLC	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
205924	9/7/2022	Pendergrass	Contractual & Professional Services	Workforce Innovation	140.00
205925	9/7/2022	Petty Cash-Abbeville	Food Supplies	Unrestricted - Education & General	55.56
205926	9/7/2022	Piedmont Fire Extinguishers	Contractual Services - Life Safety	Unrestricted - Education & General	3,966.40
205927	9/7/2022	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	379.64
205928	9/7/2022	SCOTA	Contractual & Professional Services	Unrestricted - Education & General	420.00
205929	9/7/2022	State of SC Department of Public Safety	Supplies	Unrestricted - Education & General	57.60
205930	9/7/2022	The Museum	Student Travel	Student Support Services 2022	250.00
205931	9/7/2022	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	4,725.00
205932	9/7/2022	Trajecsny Corp	Contractual & Professional Services	Unrestricted - Education & General	3,210.00
75111	9/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.25
75112	9/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.00
75113	9/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	218.75
75114	9/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.00
75115	9/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	343.75
75116	9/9/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	172.50
75117	9/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	406.25
75118	9/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.25
75119	9/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.00
75120	9/9/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	120.00
75121	9/9/2022	PTC Employee	Supplies	Unrestricted - Education & General	116.18
75122	9/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.00
75123	9/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.50
75125	9/9/2022	Accreditation Commission for Education in Nursing Inc (ACEN)	Dues and Membership	Unrestricted - Education & General	2,875.00
75126	9/9/2022	ACT Inc	Contractual & Professional Services	Workforce Innovation	430.50
75127	9/9/2022	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	357,080.34
75128	9/9/2022	McCarter Mechanical Inc	Buildings and Improvements	HEERF III American Rescue Plan	7,175.74
75129	9/9/2022	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	4,090.00
205941	9/14/2022	ACOTE/AOTA Accreditation Dept	Contractual & Professional Services	Unrestricted - Education & General	1,575.00
205942	9/14/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	17.91
205943	9/14/2022	American Association for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	750.00
205944	9/14/2022	PTC Employee	Supplies	Unrestricted - Education & General	90.00
205945	9/14/2022	Climate Control Systems of Greenwood Inc	Repair Services	Unrestricted - Education & General	239.00
205946	9/14/2022	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
205947	9/14/2022	DP3 Architects, Ltd.	Renovations	Elevator and Ramp	6,700.00
205948	9/14/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	281.53

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205949	9/14/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	46.67
205950	9/14/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
205951	9/14/2022	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
205952	9/14/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Unrestricted - Education & General	7,120.00
205952	9/14/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	2,625.00
205953	9/14/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	77.38
205954	9/14/2022	Grove Medical	Contractual & Professional Services	Workforce Innovation	367.14
205955	9/14/2022	Henry Schein	Supplies	Unrestricted - Education & General	5,773.73
205956	9/14/2022	Higher Education Publications Inc	Contractual & Professional Services	Unrestricted - Education & General	88.00
205957	9/14/2022	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	29.70
205958	9/14/2022	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
205959	9/14/2022	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	899.46
205960	9/14/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Unrestricted - Education & General	221.00
205960	9/14/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Unrestricted - Education & General	26.75
205960	9/14/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Unrestricted - Education & General	32.10
205960	9/14/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Unrestricted - Education & General	53.50
205960	9/14/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Unrestricted - Education & General	365.94
205961	9/14/2022	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	181.59
205961	9/14/2022	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	143.01
205962	9/14/2022	LJ CBG Acquisition Company	Supplies	Unrestricted - Education & General	3,637.66
205963	9/14/2022	M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	583.94
205964	9/14/2022	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	224.55
205965	9/14/2022	Mundy	Contractual & Professional Services	Workforce Innovation	1,050.00
205966	9/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.75
205967	9/14/2022	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	191.25
205968	9/14/2022	Read's Uniforms LLC	Supplies	Unrestricted - Education & General	53.50
205969	9/14/2022	Reeder	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	2,250.00
205970	9/14/2022	SC Department of Motor Vehicles	Dues and Membership	Workforce Innovation	20.00
205971	9/14/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	601.63
205972	9/14/2022	SC Technical College System	Dues and Membership	Workforce Innovation	300.00
205973	9/14/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	17,780.00
205974	9/14/2022	Shealy Truck Center of the Piedmont Inc.	Contractual & Professional Services	Workforce Innovation	8,450.25
205975	9/14/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	495.00
205976	9/14/2022	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	286,658.49
205977	9/14/2022	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	441.00
205978	9/14/2022	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	7,000.00
205979	9/14/2022	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
205980	9/14/2022	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
205981	9/14/2022	TPA Solutions, Inc.	Machines, Equipment & Other	HEERF III American Rescue Plan	12,200.68
205981	9/14/2022	TPA Solutions, Inc.	Machines, Equipment & Other	HEERF III American Rescue Plan	26,193.60
205982	9/14/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	41.35
205983	9/14/2022	Upstate SC Alliance	Dues and Membership	Unrestricted - Education & General	10,000.00
205984	9/14/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	422.87
205985	9/14/2022	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	784.87
205986	9/14/2022	Western Piedmont Education Consortium	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	15,000.00
205987	9/14/2022	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	137.50
205988	9/14/2022	WorldPoint	Contractual & Professional Services	Workforce Innovation	1,308.87
75210	9/16/2022	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	240.00
75211	9/16/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	641.70
75212	9/16/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.13
75213	9/16/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.00
75215	9/16/2022	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	3,241.20
75216	9/16/2022	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	380.02
75217	9/16/2022	Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	6,840.00
75218	9/16/2022	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	21.25
75219	9/16/2022	ReadSpeaker LLC	Contractual & Professional Services	Unrestricted - Education & General	3,500.00
75220	9/16/2022	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
206005	9/22/2022	4imprint, Inc.	Supplies	ESSER III Elem and Sec Emerg Relief	74.90
206005	9/22/2022	4imprint, Inc.	Supplies	ESSER III Elem and Sec Emerg Relief	228.36
206005	9/22/2022	4imprint, Inc.	Supplies	ESSER III Elem and Sec Emerg Relief	1,605.00
206005	9/22/2022	4imprint, Inc.	Supplies	ESSER III Elem and Sec Emerg Relief	2,921.10
206006	9/22/2022	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	281.25
206007	9/22/2022	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	278.24
206008	9/22/2022	Canteen Dining Services	Contractual & Professional Services	Unrestricted - Education & General	299.80
206009	9/22/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	177.79
206010	9/22/2022	Cardiovascular Credentialing International	Contractual & Professional Services	Unrestricted - Education & General	275.00
206011	9/22/2022	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	200.00
206011	9/22/2022	Cart and Trailer	Repair Services	Unrestricted - Education & General	212.88
206012	9/22/2022	CASE Membership	Dues and Membership	Unrestricted - Education & General	1,535.00

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206013	9/22/2022	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
206014	9/22/2022	City of Newberry	Utilities	Unrestricted - Education & General	12,072.96
206015	9/22/2022	Clemson University Foundation	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
206016	9/22/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.95
206017	9/22/2022	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
206018	9/22/2022	Diana L. Burdette	Contractual & Professional Services	Unrestricted - Education & General	15.00
206019	9/22/2022	Duke Energy	Utilities	Unrestricted - Education & General	31,507.60
206020	9/22/2022	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	296.50
206020	9/22/2022	Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	88.28
206021	9/22/2022	Foster Tool & Supply	Supplies	Unrestricted - Education & General	2,338.56
206022	9/22/2022	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	232.84
206023	9/22/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	76.74
206024	9/22/2022	Henry Schein	Supplies	Unrestricted - Education & General	1,893.47
206025	9/22/2022	Herald Office Systems Inc	Supplies	Other Auxiliary Enterprises	20.64
206026	9/22/2022	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,199.75
206027	9/22/2022	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	1,168.92
206028	9/22/2022	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	260.20
206029	9/22/2022	LS3P Associates LTD	Contractual & Professional Services	Vision 2035 Master Plan	15,068.90
206030	9/22/2022	Midwest Library Service	Supplies	Unrestricted - Education & General	87.46
206031	9/22/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.13
206032	9/22/2022	Newberry Soil and Water Conservation District	Contractual & Professional Services	Unrestricted - Education & General	100.00
206033	9/22/2022	Our Upstate SC	Dues and Membership	Unrestricted - Education & General	2,500.00
206034	9/22/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.13
206035	9/22/2022	Petty Cash-Newberry	Supplies	Unrestricted - Education & General	58.41
206036	9/22/2022	Pierce Companies	Contractual & Professional Services	Unrestricted - Education & General	344.82
206037	9/22/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	340.48
206037	9/22/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
206037	9/22/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	384.50
206038	9/22/2022	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	4,563.20
206039	9/22/2022	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,275.00
206040	9/22/2022	PRTC	Contractual & Professional Services	Unrestricted - Education & General	453.53
206041	9/22/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	250.00
206042	9/22/2022	Ridge Communications LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	170.00
206043	9/22/2022	Science Interactive Group LLC	Contractual & Professional Services	Unrestricted - Education & General	4,964.96
206044	9/22/2022	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	4,243.40
206045	9/22/2022	PTC Employee	Food Supplies	Unrestricted - Education & General	9.27
206045	9/22/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.25
206046	9/22/2022	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	340.00
206047	9/22/2022	Studica	Machines, Equipment & Other	Perkins Equipment	10,082.00
206048	9/22/2022	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.50
206049	9/22/2022	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	806.00
206050	9/22/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	69.61
206051	9/22/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,058.33
206052	9/22/2022	Greeson Media Group, LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
75367	9/24/2022	PTC Employee	In-State Private Automobile	Perkins Career Specialist	136.25
75368	9/24/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	179.38
75369	9/24/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
75369	9/24/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	333.75
75370	9/24/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	540.96
75370	9/24/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	27.00
75370	9/24/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	288.75
75371	9/24/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.50
75372	9/24/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	283.75
75374	9/24/2022	ATI	Contractual & Professional Services	Unrestricted - Education & General	105.00
75375	9/24/2022	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	169,877.37
75376	9/24/2022	Carahsoft Technology Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	6,863.04
75377	9/24/2022	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,379.93
75378	9/24/2022	eGroup Holding Company,,, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,237.50
75379	9/24/2022	Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	3,296.67
75380	9/24/2022	Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	2,695.07
75380	9/24/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	4,496.33
75381	9/24/2022	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	18,891.14
75382	9/24/2022	Quadient Inc	Supplies	Unrestricted - Education & General	5,010.00
206053	9/28/2022	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,098.06
206054	9/28/2022	A3 Communications Inc	Contractual & Professional Services	HEERF III American Rescue Plan	2,580.00
206054	9/28/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	4,233.46
206054	9/28/2022	A3 Communications Inc	Machines, Equipment & Other	HEERF III American Rescue Plan	1,225.00
206055	9/28/2022	AHEC Upstate Registration	Contractual & Professional Services	Unrestricted - Education & General	863.00
206056	9/28/2022	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	255.00

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206057	9/28/2022	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	61,762.26
206058	9/28/2022	Bow and Arrow Center of Hope	Contractual & Professional Services	Unrestricted - Education & General	200.00
206059	9/28/2022	Brodart Co	Supplies	Unrestricted - Education & General	480.34
206060	9/28/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	125.00
206061	9/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.25
206062	9/28/2022	Cintas Corporation No. 2	Contractual Services - Life Safety	Unrestricted - Education & General	590.54
206063	9/28/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	401.24
206064	9/28/2022	Diana L. Burdette	Contractual & Professional Services	Unrestricted - Education & General	53.00
206065	9/28/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,493.29
206067	9/28/2022	Duke Energy	Utilities	Unrestricted - Education & General	12,212.24
206068	9/28/2022	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	460.00
206069	9/28/2022	Emerald High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,750.00
206070	9/28/2022	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	240.75
206071	9/28/2022	ER Technologies	Contractual & Professional Services	Workforce Innovation	2,000.00
206072	9/28/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
206073	9/28/2022	Grove Medical	Supplies	Unrestricted - Education & General	1,139.69
206074	9/28/2022	Henry Schein	Supplies	Unrestricted - Education & General	140.41
206075	9/28/2022	Herald Office Systems Inc	Supplies	Other Auxiliary Enterprises	5,801.24
206076	9/28/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,950.00
206077	9/28/2022	HSI Workplace Compliance Solutions, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	1,733.40
206078	9/28/2022	ICAN Publishing	Contractual & Professional Services	Unrestricted - Education & General	5,700.00
206078	9/28/2022	ICAN Publishing	Supplies	Unrestricted - Education & General	39.99
206079	9/28/2022	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,053.28
206080	9/28/2022	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Workforce Innovation	49.50
206081	9/28/2022	Jostens Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
206082	9/28/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	45.04
206083	9/28/2022	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	1,234.20
206084	9/28/2022	McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	100.00
206085	9/28/2022	Michelle's Pizza	Food Supplies	Workforce Innovation	201.72
206086	9/28/2022	Munnerlynn & Company	Supplies	Unrestricted - Education & General	620.09
206087	9/28/2022	Palmetto Wildlife Extractors LLC	Contractual & Professional Services	Facility Fee 2023	23,502.50
206088	9/28/2022	Payne	Contractual & Professional Services	Workforce Innovation	3,095.00
206089	9/28/2022	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	258.00
206090	9/28/2022	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	1,274.66
206091	9/28/2022	Rice's Guns & Repair Shop Inc	Supplies	Workforce Innovation	75.00
206092	9/28/2022	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	75.00
206093	9/28/2022	SC Emergency Medical Services Association	Contractual & Professional Services	Unrestricted - Education & General	1,675.00
206094	9/28/2022	SC Library Association	Dues and Membership	Unrestricted - Education & General	65.00
206095	9/28/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	12,460.00
206096	9/28/2022	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	1,645.96
206097	9/28/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	146.94
206098	9/28/2022	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	3,809.74
206099	9/28/2022	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,948.71
206100	9/28/2022	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	510.67
206101	9/28/2022	Superior Surfacing Specialist Inc	Contractual & Professional Services	Facility Fee 2023	46,650.00
206102	9/28/2022	Trajecsycs Corp	Contractual & Professional Services	Unrestricted - Education & General	3,040.00
206102	9/28/2022	Trajecsycs Corp	Supplies	Unrestricted - Education & General	9.50
206103	9/28/2022	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	85.67
206104	9/28/2022	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	60.04
206105	9/28/2022	Volos Enterprises LLC	Food Supplies	Workforce Innovation	126.12
206106	9/28/2022	Ware Shoals High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
206107	9/28/2022	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
206108	9/28/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	82.72
76499	9/29/2022	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	26.10
76500	9/29/2022	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	482.00
206976	9/29/2022	Allegra Print & Imaging	Supplies	Perkins Reserve Funds	9,182.37
206977	9/29/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
206978	9/29/2022	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	400.00
206979	9/29/2022	OMC2 LLC	Machines, Equipment & Other	Perkins Equipment	16,521.00
206980	9/29/2022	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,437.40
206980	9/29/2022	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	153,758.00
206980	9/29/2022	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,100.66
206980	9/29/2022	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,764.44
206980	9/29/2022	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,337.98
206980	9/29/2022	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,878.04
206980	9/29/2022	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	713.64
206980	9/29/2022	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	99.54
206980	9/29/2022	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,988.64
206980	9/29/2022	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,012.78

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CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
206980	9/29/2022	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	880.00
206981	9/29/2022	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	537.00
206982	9/29/2022	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
206983	9/29/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	601.63
206984	9/29/2022	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
206985	9/29/2022	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.26
75392	9/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.94
75393	9/30/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	127.90
75393	9/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.38
75394	9/30/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	147.78
75394	9/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.88
75395	9/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.63
75396	9/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.26
75397	9/30/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	127.90
75398	9/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.75
75400	9/30/2022	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,880.97
75401	9/30/2022	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	8,345.75
75402	9/30/2022	Southern Association of Colleges & Schools Inc	In-State Registration	Unrestricted - Education & General	2,680.00
75403	9/30/2022	Talk of the Town	Food Supplies	Unrestricted - Education & General	327.00