

**Piedmont Technical College
Financial Transparency Report
May 1 - May 31, 2023**

Check #	DATE	PAYEE	CATEGORY	SOURCE	TOTAL
210220	5/2/2023	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,772.60
210221	5/2/2023	Aiken County South Carolina	Contractual & Professional Services	Unrestricted - Education & General	15.00
210222	5/2/2023	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
210223	5/2/2023	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,059.30
210224	5/2/2023	Block	Contractual & Professional Services	Workforce Innovation	275.00
210225	5/2/2023	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	52.75
210226	5/2/2023	Canteen Dining Services	Contractual & Professional Services	Unrestricted - Education & General	22.88
210227	5/2/2023	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	173.84
210228	5/2/2023	Canteen Dining Services	Food Supplies	Workforce Innovation	2,273.87
210229	5/2/2023	Carolina Power Equipment of Greenwood, Inc.	Repair Services	Unrestricted - Education & General	1,656.86
210230	5/2/2023	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	82.62
210231	5/2/2023	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	78.00
210232	5/2/2023	Climate Control Systems of Greenwood Inc	Renovations	Gunsmithing Renovations	7,716.00
210232	5/2/2023	Climate Control Systems of Greenwood Inc	Renovations	L Building Renov - Campus Police	1,500.00
210233	5/2/2023	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,152.32
210234	5/2/2023	Crenshaw	Contractual & Professional Services	Unrestricted - Education & General	250.00
210235	5/2/2023	Duke Energy	Utilities	Unrestricted - Education & General	1,188.53
210236	5/2/2023	ER Technologies	Contractual & Professional Services	Workforce Innovation	6,000.00
210237	5/2/2023	Gallo	Contractual & Professional Services	Unrestricted - Education & General	250.00
210238	5/2/2023	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
210239	5/2/2023	Global Equipment	Renovations	Gunsmithing Renovations	2,860.98
210240	5/2/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	76.74
210241	5/2/2023	Grove Medical	Tuition	ESSER III Elem and Sec Emerg Relief	679.15
210242	5/2/2023	Herff Jones	Supplies	Unrestricted - Education & General	659.41
210243	5/2/2023	Herpel Lift Company LLC	Supplies	Unrestricted - Education & General	1,200.00
210244	5/2/2023	Hilton Columbia Center	In-State Lodging	Unrestricted - Education & General	459.52
210245	5/2/2023	Holloway	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	2,000.00
210246	5/2/2023	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
210247	5/2/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	554.85
210248	5/2/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.25
210249	5/2/2023	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	653.20
210249	5/2/2023	Index Journal	Supplies	Unrestricted - Education & General	154.00
210250	5/2/2023	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,635.06
210251	5/2/2023	Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	5,925.00
210252	5/2/2023	Lee	Contractual & Professional Services	Unrestricted - Education & General	250.00
210253	5/2/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	13.27
210253	5/2/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	43.18
210254	5/2/2023	M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	935.63
210255	5/2/2023	M & M Tire Co Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	186.00
210256	5/2/2023	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	425.00
210257	5/2/2023	Maxient LLC	Contractual & Professional Services	Unrestricted - Education & General	6,500.00
210258	5/2/2023	Mundy	Contractual & Professional Services	Workforce Innovation	1,450.00
210259	5/2/2023	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	2,975.00
210260	5/2/2023	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300.00
210261	5/2/2023	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	417.27
210262	5/2/2023	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	625.95
210263	5/2/2023	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	537.00
210264	5/2/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.60
210265	5/2/2023	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,238.65
210266	5/2/2023	RO-MAC	Contractual & Professional Services	Unrestricted - Education & General	556.13
210267	5/2/2023	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,017.87
210268	5/2/2023	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,463.62
210269	5/2/2023	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	150.00
210270	5/2/2023	Scholastic Inc	Supplies	Unrestricted - Education & General	310.50
210271	5/2/2023	SCMEP	Contractual & Professional Services	Workforce Innovation	7,500.00
210272	5/2/2023	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
210273	5/2/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.75
210274	5/2/2023	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	823.24

210275	5/2/2023	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	177.76
210276	5/2/2023	Western Piedmont Education Consortium	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	3,500.00
210277	5/3/2023	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
210278	5/3/2023	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,585.68
210278	5/3/2023	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	190,888.08
210278	5/3/2023	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,394.56
210278	5/3/2023	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,910.74
210278	5/3/2023	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	42,315.20
210278	5/3/2023	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,223.68
210278	5/3/2023	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	753.48
210278	5/3/2023	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	114.66
210278	5/3/2023	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,286.30
210278	5/3/2023	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,156.44
210278	5/3/2023	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	820.00
80150	5/4/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.01
80151	5/4/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	366.80
80152	5/4/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.72
80153	5/4/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	327.50
80154	5/4/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.01
80155	5/4/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.75
80156	5/4/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	166.37
80156	5/4/2023	PTC Employee	In-State Registration	Unrestricted - Education & General	25.00
80157	5/4/2023	PTC Employee	Food Supplies	Unrestricted - Education & General	60.93
80158	5/4/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	303.92
80159	5/4/2023	Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.33
80160	5/4/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.80
80161	5/4/2023	PTC Employee	In-State Private Automobile	Student Support Services 2023	98.97
80162	5/4/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	200.43
80164	5/4/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	671.00
80165	5/4/2023	Jobscan Corporation	Contractual & Professional Services	Perkins Career Guidance	3,900.00
80166	5/4/2023	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
80167	5/4/2023	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	536.00
210290	5/9/2023	A3 Communications Inc	Contractual & Professional Services	College Technology	9,758.09
210290	5/9/2023	A3 Communications Inc	Supplies	College Technology	4,834.01
210291	5/9/2023	Accu-Tech	Machines, Equipment & Other	College Technology	9,008.33
210292	5/9/2023	Arthur J. Gallagher & CO	Insurance	Unrestricted - Education & General	1,500.00
210293	5/9/2023	Automationdirect.com Inc	Supplies	Unrestricted - Education & General	4,815.00
210294	5/9/2023	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	62,534.05
210295	5/9/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	318.33
210296	5/9/2023	Blanchard Machinery Co.	Contractual Services - Life Safety	Unrestricted - Education & General	1,252.81
210297	5/9/2023	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	719.55
210298	5/9/2023	Canteen Dining Services	Contractual & Professional Services	Workforce Innovation	652.82
210299	5/9/2023	Chatstaff LLC	Supplies	Unrestricted - Education & General	1,500.00
210301	5/9/2023	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	15,840.03
210302	5/9/2023	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	333.57
210303	5/9/2023	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3,325.87
210304	5/9/2023	Cullum Electric & Mechanical Inc	Minor Equipment (<5000)	Unrestricted - Education & General	3,855.00
210305	5/9/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,952.39
210306	5/9/2023	Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	2,316.34
210307	5/9/2023	Duke Energy	Utilities	Unrestricted - Education & General	2,733.08
210308	5/9/2023	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	467.78
210309	5/9/2023	Esco Institute	Contractual & Professional Services	Unrestricted - Education & General	495.00
210310	5/9/2023	Fellowship Camp and Conference Ctr	Professional Development	Unrestricted - Education & General	1,267.50
210311	5/9/2023	Ferguson Enterprises, LLC	Supplies	Unrestricted - Education & General	117.95
210311	5/9/2023	Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	228.96
210312	5/9/2023	PTC Employee	In-State Meals	Workforce Innovation	50.00
210312	5/9/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	200.43
210313	5/9/2023	First Data Merchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	368.12
210314	5/9/2023	Forms and Supply Inc	Supplies	Unrestricted - Education & General	551.48
210315	5/9/2023	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	270.81
210316	5/9/2023	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Faculty Utilization Study	2,250.00
210316	5/9/2023	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	9,550.00
210317	5/9/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	179.19

210318	5/9/2023	Henry Schein	Supplies	Unrestricted - Education & General	318.55
210319	5/9/2023	Herald Office Systems Inc	Supplies	Other Auxiliary Enterprises	4,226.93
210320	5/9/2023	Herpel Lift Company LLC	Supplies	Unrestricted - Education & General	3,311.40
210321	5/9/2023	Hoffman Mechanical Solutions Inc	Repair Services	Unrestricted - Education & General	1,616.65
210322	5/9/2023	IDEXX Laboratories	Supplies	Unrestricted - Education & General	393.13
210323	5/9/2023	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	24.75
210324	5/9/2023	Interviewing.com, LLC	Contractual & Professional Services	Perkins Career Guidance	2,448.60
210325	5/9/2023	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	237.10
210326	5/9/2023	Lakelands Area FCA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
210327	5/9/2023	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	683.75
210328	5/9/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	56.13
210328	5/9/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	329.17
210329	5/9/2023	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	227.65
210330	5/9/2023	PASCAL	Supplies	Unrestricted - Education & General	1,200.00
210331	5/9/2023	Pennsylvania Steel Company NC	Supplies	Unrestricted - Education & General	1,234.76
210332	5/9/2023	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,402.46
210333	5/9/2023	PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	342.65
210334	5/9/2023	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	567.19
210335	5/9/2023	SC Department of Motor Vehicles	Contractual & Professional Services	Workforce Innovation	290.00
210336	5/9/2023	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	228.00
210337	5/9/2023	SCMEP	Contractual & Professional Services	Workforce Innovation	1,674.45
210338	5/9/2023	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	269.39
210339	5/9/2023	Signs by Chris	Contractual & Professional Services	Unrestricted - Education & General	586.50
210340	5/9/2023	Skips Auto Repair	Repair Services	Unrestricted - Education & General	809.85
210341	5/9/2023	St Mark United Methodist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
210342	5/9/2023	State Board for Tech & Comp Educ.	Software & Maintenance Contracts	Unrestricted - Education & General	6,269.92
210343	5/9/2023	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	7,500.00
210344	5/9/2023	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	1,558.18
210345	5/9/2023	The University of Texas at Austin	Dues and Membership	Unrestricted - Education & General	769.00
210346	5/9/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	493.87
210347	5/9/2023	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	73.19
210348	5/9/2023	United Refrigeration Inc	Supplies	Unrestricted - Education & General	430.83
210349	5/9/2023	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	634.96
210350	5/9/2023	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	777.52
210351	5/9/2023	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	256.24
80209	5/11/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.00
80210	5/11/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.35
80211	5/11/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	366.80
80212	5/11/2023	PTC Employee	Supplies	Unrestricted - Education & General	48.45
80213	5/11/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
80213	5/11/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	336.48
80214	5/11/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
80215	5/11/2023	PTC Employee	In-State Lodging	Student Support Services 2023	127.68
80215	5/11/2023	PTC Employee	In-State Meals	Student Support Services 2023	25.00
80215	5/11/2023	PTC Employee	In-State Misc. Travel	Student Support Services 2023	6.97
80215	5/11/2023	PTC Employee	In-State Private Automobile	Student Support Services 2023	98.64
80216	5/11/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.02
80217	5/11/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
80218	5/11/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	153.27
80219	5/11/2023	PTC Employee	In-State Meals	Workforce Innovation	36.00
80219	5/11/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	242.61
80221	5/11/2023	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	28.29
80221	5/11/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	98.61
80222	5/11/2023	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,702.68
80223	5/11/2023	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	590.90
80224	5/11/2023	Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	6,270.00
80225	5/11/2023	Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	3,029.17
80225	5/11/2023	Mansfield Oil Company	Contractual & Professional Services	Workforce Innovation	3,026.32
80226	5/11/2023	Rittenhouse Book Distributors	Contractual & Professional Services	Unrestricted - Education & General	400.00
80227	5/11/2023	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	361.60
80227	5/11/2023	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	89.18
80228	5/11/2023	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	2,595.00
210357	5/16/2023	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,568.62

210358	5/16/2023	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	478.14
210359	5/16/2023	City of Newberry	Utilities	Unrestricted - Education & General	8,440.05
210360	5/16/2023	Climate Control Systems of Greenwood Inc	Renovations	L Building Renov - Campus Police	2,808.00
210361	5/16/2023	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
210362	5/16/2023	Commission of Public Works - Greenwood	Contractual & Professional Services	Unrestricted - Education & General	150.00
210363	5/16/2023	Davis Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,463.00
210364	5/16/2023	Dennis Wayne Ashby	Contractual Services - Grounds	Unrestricted - Education & General	3,500.00
210365	5/16/2023	Dennis Wayne Ashby	Contractual & Professional Services	Unrestricted - Education & General	2,640.00
210366	5/16/2023	Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	321.40
210367	5/16/2023	Duke Energy	Utilities	Unrestricted - Education & General	3,875.91
210368	5/16/2023	Emerald Romac LLC	Supplies	Unrestricted - Education & General	46.55
210369	5/16/2023	Francena Thomason	Food Supplies	Unrestricted - Education & General	778.28
210370	5/16/2023	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
210371	5/16/2023	GFSPA, Inc	Dues and Membership	Unrestricted - Education & General	165.00
210372	5/16/2023	Goodwyn, Mills & Cawood Inc	Renovations	Capital Project SRS Edgefield	1,587.50
210373	5/16/2023	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	2,045.50
210374	5/16/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	75.19
210375	5/16/2023	Henry Schein	Supplies	Unrestricted - Education & General	1,082.06
210376	5/16/2023	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,199.75
210377	5/16/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	4,065.12
210378	5/16/2023	J.J. Keller & Associates, Inc.	Contractual & Professional Services	Workforce Innovation	317.79
210379	5/16/2023	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	6,333.46
210380	5/16/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.14
210381	5/16/2023	Laurens High School	Contractual & Professional Services	Unrestricted - Education & General	159.05
210382	5/16/2023	Leitreanna Brown	Contractual & Professional Services	Workforce Innovation	625.00
210383	5/16/2023	Limmer Education, LLC	Contractual & Professional Services	Unrestricted - Education & General	789.10
210384	5/16/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	13.26
210384	5/16/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	13.27
210385	5/16/2023	Major League Painting	Contractual & Professional Services	Unrestricted - Education & General	650.00
210386	5/16/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.18
210387	5/16/2023	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	735.00
210388	5/16/2023	Midwest Library Service	Supplies	Unrestricted - Education & General	812.04
210389	5/16/2023	National Center for Competency Testing	Contractual & Professional Services	Workforce Innovation	168.95
210390	5/16/2023	NFDMA	Dues and Membership	Unrestricted - Education & General	425.00
210391	5/16/2023	Papa John's Pizza	Food Supplies	Workforce Innovation	205.78
210392	5/16/2023	Partners Interpreting, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,201.25
210393	5/16/2023	Pennsylvania Steel Company NC	Supplies	Unrestricted - Education & General	395.23
210394	5/16/2023	Postmaster	Supplies	Unrestricted - Education & General	2,000.00
210395	5/16/2023	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	280.75
210396	5/16/2023	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	305.00
210397	5/16/2023	Rice	Contractual & Professional Services	Workforce Innovation	150.00
210398	5/16/2023	SAM2022LLC	Food Supplies	Workforce Innovation	108.92
210399	5/16/2023	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,463.62
210400	5/16/2023	SC Festival of Discovery	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,250.00
210401	5/16/2023	SCACPA	Dues and Membership	Unrestricted - Education & General	879.00
210402	5/16/2023	Sherwin Williams Co	Renovations	Early Childhood Move/Renov	735.64
210403	5/16/2023	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	165.00
210404	5/16/2023	Smart Automation Certification Alliance Inc.	Supplies	Unrestricted - Education & General	2,500.00
210405	5/16/2023	Standard Coffee Service Company	Contractual & Professional Services	Workforce Innovation	358.23
210406	5/16/2023	T W Boone's	Food Supplies	Workforce Innovation	183.12
210407	5/16/2023	TestOut Corporation	Contractual & Professional Services	Workforce Innovation	985.47
210408	5/16/2023	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
210409	5/16/2023	Town of Edgefield	Contractual & Professional Services	Unrestricted - Education & General	1,841.81
210410	5/16/2023	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	1,926.00
210411	5/16/2023	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,280.00
210412	5/16/2023	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,262.18
210413	5/16/2023	Volos Enterprises LLC	Food Supplies	Workforce Innovation	353.15
210414	5/16/2023	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
80335	5/18/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.68
80336	5/18/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	147.06
80336	5/18/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	60.00
80336	5/18/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	240.97
80337	5/18/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.23

80338	5/18/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	355.67
80339	5/18/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	150.65
80340	5/18/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.00
80341	5/18/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
80342	5/18/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.29
80343	5/18/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.94
80344	5/18/2023	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,269.50
80344	5/18/2023	PTC Employee	Out-State Meals	Unrestricted - Education & General	300.00
80344	5/18/2023	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	60.00
80344	5/18/2023	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	114.28
80344	5/18/2023	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	303.79
80345	5/18/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.15
80346	5/18/2023	PTC Employee	Out-State Registration	Unrestricted - Education & General	717.00
80348	5/18/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	792.42
80349	5/18/2023	Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	570.00
80350	5/18/2023	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	13,359.94
80351	5/18/2023	Talk of the Town	Food Supplies	Unrestricted - Education & General	3,515.25
210431	5/23/2023	Adventure Golf Carts, LLC	Repair Services	Unrestricted - Education & General	234.33
210432	5/23/2023	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,263.95
210433	5/23/2023	Biltmore Estate Group Sales	Student Travel	Student Support Services 2023	1,256.73
210434	5/23/2023	CAAHEP	Dues and Membership	Unrestricted - Education & General	1,050.00
210435	5/23/2023	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	160.00
210436	5/23/2023	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	325.00
210437	5/23/2023	Davis Services, Inc.	Contractual & Professional Services	Facility Fee 2023	1,295.00
210438	5/23/2023	DefCon Readiness LLC	Educational Supplies	Unrestricted - Education & General	2,400.00
210439	5/23/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,481.28
210440	5/23/2023	Due West Specialties Inc	Renovations	L Building Renov - Campus Police	10,000.00
210443	5/23/2023	Duke Energy	Utilities	Unrestricted - Education & General	37,303.96
210444	5/23/2023	Food Lion, LLC	Supplies	Unrestricted - Education & General	8.63
210444	5/23/2023	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	577.56
210444	5/23/2023	Food Lion, LLC	Food Supplies	Workforce Innovation	157.23
210445	5/23/2023	Forms and Supply Inc	Supplies	Unrestricted - Education & General	203.90
210446	5/23/2023	Goodwyn, Mills & Cawood Inc	Contractual & Professional Services	Facility Fee 2023	4,967.50
210447	5/23/2023	Greenwood Battery Specialist	Supplies	Unrestricted - Education & General	157.15
210447	5/23/2023	Greenwood Battery Specialist	Maintenance Supplies & Fuel	Unrestricted - Education & General	314.30
210448	5/23/2023	Greenwood County	Contractual Services - Life Safety	Unrestricted - Education & General	50.00
210449	5/23/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	78.00
210450	5/23/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	403.93
210451	5/23/2023	iPROMOTEu.com, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	26.75
210451	5/23/2023	iPROMOTEu.com, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	155.38
210451	5/23/2023	iPROMOTEu.com, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	401.25
210451	5/23/2023	iPROMOTEu.com, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,196.63
210452	5/23/2023	Koster	Contractual & Professional Services	Workforce Innovation	2,000.00
210453	5/23/2023	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	341.34
210454	5/23/2023	Laurens County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	313.50
210455	5/23/2023	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	35.36
210456	5/23/2023	Limmer Education, LLC	Contractual & Professional Services	Workforce Innovation	727.99
210457	5/23/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	488.77
210458	5/23/2023	M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	1,915.25
210459	5/23/2023	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	995.00
210460	5/23/2023	McMillan Pazdan Smith	Contractual & Professional Services	A Building Renovations	3,411.83
210460	5/23/2023	McMillan Pazdan Smith	Contractual & Professional Services	Nursing HS Bldg	18,017.86
210461	5/23/2023	Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	486.49
210461	5/23/2023	Michelle Marie Kendrick	Supplies	Student Support Services 2023	247.95
210462	5/23/2023	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	1,767.69
210463	5/23/2023	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	692.00
210463	5/23/2023	Nelnet Business Solutions	Fixed Expenses	Workforce Innovation	50.00
210464	5/23/2023	Newberry Agricultural Expo	Contractual & Professional Services	Unrestricted - Education & General	150.00
210465	5/23/2023	Pitts Steel Inc	Supplies	High Demand Job Skill Training Eqmt	1,050.00
210466	5/23/2023	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,118.60
210467	5/23/2023	PRTC	Contractual & Professional Services	Unrestricted - Education & General	445.89
210468	5/23/2023	Quality Printing and Graphics, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,819.00
210468	5/23/2023	Quality Printing and Graphics, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,691.50

210469	5/23/2023	Read's Uniforms LLC	Supplies	Unrestricted - Education & General	133.69
210470	5/23/2023	Reagan Flooring LLC	Contractual & Professional Services	Facility Fee 2023	3,958.00
210471	5/23/2023	Regulatory Support Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,795.00
210472	5/23/2023	SCMEP	Contractual & Professional Services	Workforce Innovation	9,324.45
210473	5/23/2023	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,933.54
210474	5/23/2023	Service Printing Company Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,741.34
210475	5/23/2023	Snap-On Industrial	Software & Maintenance Contracts	High Demand Job Skill Training Eqmt	1,680.01
210475	5/23/2023	Snap-On Industrial	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	16,980.14
210476	5/23/2023	South Carolina Law Enforcement Officers' Assn	Dues and Membership	Unrestricted - Education & General	240.00
210477	5/23/2023	Strata Information Group	Contractual & Professional Services	IT Consulting	1,123.75
210478	5/23/2023	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.49
210479	5/23/2023	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	58.25
210480	5/23/2023	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,354.23
210481	5/23/2023	VSC Fire & Security	Renovations	L Building Renov - Campus Police	3,192.68
210482	5/23/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.39
210483	5/23/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	222.70
80396	5/25/2023	PTC Employee	Food Supplies	Unrestricted - Education & General	125.92
80396	5/25/2023	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	7.00
80396	5/25/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	173.71
80397	5/25/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.11
80398	5/25/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	370.08
80399	5/25/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	51.00
80399	5/25/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	321.74
80400	5/25/2023	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	7.00
80400	5/25/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.66
80401	5/25/2023	PTC Employee	Supplies	Workforce Innovation	52.45
80402	5/25/2023	PTC Employee	Professional Development	Unrestricted - Education & General	40.00
80403	5/25/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.56
80405	5/25/2023	ACT Inc	Contractual & Professional Services	Workforce Innovation	661.50
80406	5/25/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	331.30
80407	5/25/2023	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	83,894.17
80408	5/25/2023	D2L Ltd	Contractual & Professional Services	High Demand Job Skill Training Eqmt	1,300.00
80409	5/25/2023	Dell Computer Corporation	Supplies	Unrestricted - Education & General	1,193.05
80410	5/25/2023	Kuka Robotics Corporation	Machines, Equipment & Other	Perkins Equipment	20,361.74
80411	5/25/2023	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	16.25
80412	5/25/2023	ZOOM Video Communications, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	9,603.60
210492	5/30/2023	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	115.00
210493	5/30/2023	Anissa Lawrence	Contractual & Professional Services	Workforce Innovation	420.00
210494	5/30/2023	B&E Landscaping Solutions, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	2,500.00
210495	5/30/2023	Canteen Dining Services	Food Supplies	Workforce Innovation	1,472.93
210496	5/30/2023	Canteen Dining Services	Food Supplies	Workforce Innovation	4,094.88
210497	5/30/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
210498	5/30/2023	Climate Control Systems of Greenwood Inc	Renovations	Early Childhood Move/Renov	6,738.00
210499	5/30/2023	Duke Energy	Utilities	Unrestricted - Education & General	1,164.54
210500	5/30/2023	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
210501	5/30/2023	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	1,625.00
210502	5/30/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	144.24
210503	5/30/2023	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	1,095.15
210504	5/30/2023	ID Shop Inc	Supplies	Unrestricted - Education & General	2,685.70
210505	5/30/2023	Inkwell Global Marketing	Supplies	Unrestricted - Education & General	65.04
210506	5/30/2023	Kelco Supply Company	Supplies	Unrestricted - Education & General	112.22
210507	5/30/2023	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	79.32
210508	5/30/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	493.33
210509	5/30/2023	Michelle Marie Kendrick	Supplies	Unrestricted - Education & General	1,324.96
210510	5/30/2023	Midwest Library Service	Supplies	Unrestricted - Education & General	103.93
210511	5/30/2023	NALPN	Contractual & Professional Services	Unrestricted - Education & General	500.00
210511	5/30/2023	NALPN	Dues and Membership	Unrestricted - Education & General	25.00
210512	5/30/2023	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300.00
210513	5/30/2023	National Pump Supply LLC	Contractual & Professional Services	Facility Fee 2023	325.00
210513	5/30/2023	National Pump Supply LLC	Maintenance Supplies & Fuel	Facility Fee 2023	2,488.00
210514	5/30/2023	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,680.04
210514	5/30/2023	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	42,281.02
210514	5/30/2023	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,464.86

210514	5/30/2023	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,967.16
210514	5/30/2023	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	43,507.38
210514	5/30/2023	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,531.02
210514	5/30/2023	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	775.20
210514	5/30/2023	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	114.66
210514	5/30/2023	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,361.00
210514	5/30/2023	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,210.78
210514	5/30/2023	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	820.00
210515	5/30/2023	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	527.00
210516	5/30/2023	Randazzo	Contractual & Professional Services	Unrestricted - Education & General	600.00
210517	5/30/2023	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,017.87
210518	5/30/2023	SC Department of Motor Vehicles	Contractual & Professional Services	Workforce Innovation	260.00
210519	5/30/2023	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,059.24
210520	5/30/2023	SC Technical College System	Contractual & Professional Services	Workforce Innovation	165.00
210521	5/30/2023	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
210522	5/30/2023	Sherwin Williams Co	Renovations	Early Childhood Move/Renov	690.98
210523	5/30/2023	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	287.39
210523	5/30/2023	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	573.36
210524	5/30/2023	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	13,349.92
210525	5/30/2023	United Refrigeration Inc	Supplies	Unrestricted - Education & General	1,559.09
210525	5/30/2023	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	348.36
210526	5/30/2023	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	175.26
210527	5/30/2023	Western Piedmont Education Consortium	Dues and Membership	Unrestricted - Education & General	1,000.00
210528	5/30/2023	William Brian White	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
80438	5/31/2023	PTC Employee	Supplies	Unrestricted - Education & General	53.11
80439	5/31/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	36.03
80440	5/31/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.95
80441	5/31/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	254.80
80442	5/31/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
80443	5/31/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	370.08
80443	5/31/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
80443	5/31/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.80
80444	5/31/2023	PTC Employee	Supplies	SC Endeavors	193.80
80445	5/31/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.11
80446	5/31/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	37.00
80447	5/31/2023	PTC Employee	Professional Development	Unrestricted - Education & General	153.62
80449	5/31/2023	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	115,417.54
80450	5/31/2023	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	1,230.82
80451	5/31/2023	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	599.00