

Piedmont Technical College
Financial Transparency Report
January 01 - January 31, 2022

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
198619	1/7/2022	Academic Marketing Services LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	21,492.82
198620	1/7/2022	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,323.19
198620	1/7/2022	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,451.39
198621	1/7/2022	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	48,064.24
198622	1/7/2022	Belcher	Contractual & Professional Services	Continuing Education Courses	157.50
198623	1/7/2022	Burdette	Contractual & Professional Services	Continuing Education Courses	67.50
198624	1/7/2022	Canteen Refreshment Services	Food Supplies	Continuing Education Courses	98.47
198625	1/7/2022	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	560.83
198626	1/7/2022	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	632.00
198628	1/7/2022	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	20,246.89
198629	1/7/2022	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	175.34
198630	1/7/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	330.91
198631	1/7/2022	Cromer	Contractual & Professional Services	Continuing Education Courses	105.00
198632	1/7/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,279.61
198633	1/7/2022	Duke Energy	Utilities	Unrestricted - Education & General	2,196.20
198634	1/7/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.21
198635	1/7/2022	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	975.00
198636	1/7/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	64.00
198636	1/7/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	202.72
198637	1/7/2022	Herff Jones	Supplies	Unrestricted - Education & General	2,140.00
198638	1/7/2022	Herpel Lift Company LLC	Contractual & Professional Services	Unrestricted - Education & General	1,125.00
198639	1/7/2022	Joseph A. Leonardi dba Capital City Communications LLC	Supplies	High Demand Job Skill Training Eqmt	2,000.00
198640	1/7/2022	Kevin Franklin	Student Meals	Student Support Services 2022	294.10
198641	1/7/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	249.96
198642	1/7/2022	Limmer Education, LLC	Contractual & Professional Services	Continuing Education Courses	220.43
198643	1/7/2022	Pendergrass	Contractual & Professional Services	Continuing Education Courses	140.00
198644	1/7/2022	Piedmont Technical College Foundation	Supplies	Unrestricted - Education & General	220.00
198645	1/7/2022	Pitts Steel Inc	Supplies	Unrestricted - Education & General	3,454.85
198646	1/7/2022	Quadiant Inc	Supplies	Unrestricted - Education & General	5,039.67
198647	1/7/2022	Quality Printing and Graphics, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,765.50
198648	1/7/2022	Randall	Contractual & Professional Services	Unrestricted - Education & General	240.00
198649	1/7/2022	Reagan Flooring LLC	Contractual & Professional Services	Facility Fee 2022	7,855.00
198650	1/7/2022	Reeder	Contractual & Professional Services	Continuing Education Courses	140.00
198651	1/7/2022	RL KUNZ, INC.	Supplies	High Demand Job Skill Training Eqmt	9,861.12
198652	1/7/2022	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	120.00
198653	1/7/2022	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	405.60
198654	1/7/2022	Satterfield Construction Co Inc	Renovations	Parking Lot Projects	31,929.44
198655	1/7/2022	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,165.20
198656	1/7/2022	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	3,565.17
198657	1/7/2022	SunTrust Merchant Services	Fixed Expenses	Unrestricted - Education & General	76.75
198658	1/7/2022	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	822.29
67792	1/10/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.39
67793	1/10/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.45
67794	1/10/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.40
67795	1/10/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	541.18
67796	1/10/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.80
67797	1/10/2022	Niles	Contractual & Professional Services	Unrestricted - Education & General	134.84
67798	1/10/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.16
67800	1/10/2022	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	1,040.00
67801	1/10/2022	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	535.72
67802	1/10/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,897.67
67802	1/10/2022	Mansfield Oil Company	Contractual & Professional Services	Continuing Education Courses	2,280.07
67803	1/10/2022	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	854.88
67804	1/10/2022	Talk of the Town	Contractual & Professional Services	Continuing Education Courses	1,051.69
198659	1/11/2022	#1 Painting	Maintenance Supplies & Fuel	Facility Fee 2022	9,700.00
198660	1/11/2022	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	4,410.00
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.97
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	11.94
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	13.27
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	15.07
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	38.81
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	78.28
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	186.84
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	265.64
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	299.37
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	349.87
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	569.04
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	593.85
198661	1/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,102.01
198662	1/11/2022	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	267.24
198663	1/11/2022	Association of Veterinary Technician Educators	Dues and Membership	Unrestricted - Education & General	225.00
198664	1/11/2022	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,637.66
198665	1/11/2022	Burdette	Contractual & Professional Services	Continuing Education Courses	312.50
198666	1/11/2022	Carolina International Trucks, Inc.	Contractual & Professional Services	Continuing Education Courses	118.58
198667	1/11/2022	Chefs Depot INC	Minor Equipment (<5000)	Technology Fee/Student	3,139.96
198668	1/11/2022	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.74
198669	1/11/2022	Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,500.00

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198670	1/11/2022	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	335.27
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.49
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.72
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.13
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.58
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.55
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	32.13
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	51.67
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	126.26
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	88.87
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	113.09
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	253.09
198671	1/11/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2,365.83
198672	1/11/2022	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	374.93
198673	1/11/2022	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	152.13
198673	1/11/2022	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	154.08
198673	1/11/2022	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	270.87
198674	1/11/2022	ER Technologies	Contractual & Professional Services	Continuing Education Courses	5,300.00
198675	1/11/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	329.62
198676	1/11/2022	Foster Tool & Supply	Supplies	Unrestricted - Education & General	94.21
198677	1/11/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
198678	1/11/2022	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	217.80
198679	1/11/2022	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	922.00
198680	1/11/2022	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,865.84
198681	1/11/2022	MSSC	Contractual & Professional Services	Continuing Education Courses	225.00
198682	1/11/2022	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	292.50
198682	1/11/2022	Newberry Observer	Dues and Membership	Unrestricted - Education & General	75.00
198683	1/11/2022	PASCAL	Supplies	Unrestricted - Education & General	1,777.00
198684	1/11/2022	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,464.36
198684	1/11/2022	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	155,483.80
198684	1/11/2022	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,139.84
198684	1/11/2022	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,752.16
198684	1/11/2022	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,206.54
198684	1/11/2022	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,576.02
198684	1/11/2022	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	763.10
198684	1/11/2022	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	110.88
198684	1/11/2022	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,213.12
198684	1/11/2022	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,041.10
198684	1/11/2022	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,000.00
198685	1/11/2022	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,625.78
198686	1/11/2022	PRTC	Contractual & Professional Services	Unrestricted - Education & General	455.52
198687	1/11/2022	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
198688	1/11/2022	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	278.00
198689	1/11/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,091.08
198690	1/11/2022	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	2,128.80
198691	1/11/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	182.45
198692	1/11/2022	Skips Auto Repair	Repair Services	Unrestricted - Education & General	689.99
198692	1/11/2022	Skips Auto Repair	Repair Services	Unrestricted - Education & General	132.15
198692	1/11/2022	Skips Auto Repair	Repair Services	Unrestricted - Education & General	958.23
198693	1/11/2022	Snap-On Industrial	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	1,348.26
198694	1/11/2022	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	510.67
198695	1/11/2022	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,157.00
198696	1/11/2022	The Metro Group Inc	Contractual & Professional Services	Facility Fee 2022	2,155.00
198697	1/11/2022	The Office Pal Inc.	Supplies	Other Auxiliary Enterprises	2,233.29
198698	1/11/2022	Trajecsycs Corp	Contractual & Professional Services	Unrestricted - Education & General	749.00
198699	1/11/2022	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	192.57
198700	1/11/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,324.32
198701	1/11/2022	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
67916	1/13/2022	PTC Employee	In-State Private Automobile	Continuing Education Courses	125.44
67917	1/13/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	313.60
67918	1/13/2022	Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.33
67919	1/13/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.56
67921	1/13/2022	Civitas Learning Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	2,500.00
67922	1/13/2022	EdutainmentLive LLC	Software & Maintenance Contracts	Unrestricted - Education & General	1,208.64
67923	1/13/2022	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	368.96
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	10.91
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	19.26
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	27.77
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	36.06
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	42.32
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	56.98
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	82.55
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	104.00
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	112.56
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	115.67
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	119.19
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	124.77

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67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	136.26
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	149.00
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	150.07
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	191.16
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	205.60
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	212.07
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	218.68
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	229.68
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	244.07
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	244.77
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	249.96
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	256.00
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	261.13
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	268.62
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	279.54
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	300.35
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	330.04
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	345.82
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	370.92
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	378.89
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	379.74
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	392.53
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	416.98
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	815.99
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	879.22
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	1,071.89
67924	1/13/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	2,494.98
67924	1/13/2022	Grainger	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	1,169.53
67924	1/13/2022	Grainger	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	10,977.80
67925	1/13/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,741.81
67925	1/13/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	1,401.83
67926	1/13/2022	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	21,536.62
67927	1/13/2022	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	18.75
67928	1/13/2022	Ruffalo Noel Levitz	Contractual & Professional Services	Unrestricted - Education & General	1,558.46
67929	1/13/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	8.76
67929	1/13/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	13.25
67929	1/13/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	20.95
67929	1/13/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	32.62
67929	1/13/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	36.42
67929	1/13/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	37.99
67929	1/13/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	78.82
67929	1/13/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	104.05
67929	1/13/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	253.85
67929	1/13/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	393.06
67930	1/13/2022	The Budd Group	Contractual & Professional Services	Continuing Education Courses	150.00
198713	1/13/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
198714	1/13/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	252.53
198715	1/19/2022	4imprint, Inc.	Supplies	Unrestricted - Education & General	2,301.76
198716	1/19/2022	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,775.02
198717	1/19/2022	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	10.95
198717	1/19/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	38.81
198717	1/19/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	116.98
198717	1/19/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	882.90
198718	1/19/2022	Apple, Inc.	Minor Equipment (<5000)	HEERF II CRRSAA	3,422.93
198719	1/19/2022	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	276.25
198720	1/19/2022	Brodart Co	Supplies	Unrestricted - Education & General	94.34
198721	1/19/2022	Canteen Refreshment Services	Food Supplies	Continuing Education Courses	500.00
198722	1/19/2022	Cart and Trailer	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,460.55
198723	1/19/2022	City of Newberry	Utilities	Unrestricted - Education & General	6,905.62
198724	1/19/2022	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,382.72
198725	1/19/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	47.50
198726	1/19/2022	Crouch Hardware	Supplies	Unrestricted - Education & General	173.00
198727	1/19/2022	Davis Medical Electronics Inc.	Machines, Equipment & Other	Perkins Equipment	16,841.80
198728	1/19/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	4,728.48
198729	1/19/2022	Duke Energy	Utilities	Unrestricted - Education & General	5,151.42
198730	1/19/2022	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	571.40
198731	1/19/2022	Educational Services Unlimited	Contractual & Professional Services	Continuing Education Courses	345.00
198732	1/19/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	136.93
198733	1/19/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
198734	1/19/2022	Grove Medical	Supplies	Unrestricted - Education & General	5.77
198734	1/19/2022	Grove Medical	Supplies	Unrestricted - Education & General	15.57
198734	1/19/2022	Grove Medical	Supplies	Unrestricted - Education & General	18.92
198734	1/19/2022	Grove Medical	Supplies	Unrestricted - Education & General	67.00
198734	1/19/2022	Grove Medical	Supplies	Unrestricted - Education & General	128.23
198734	1/19/2022	Grove Medical	Supplies	Unrestricted - Education & General	162.62
198734	1/19/2022	Grove Medical	Supplies	Unrestricted - Education & General	194.37
198734	1/19/2022	Grove Medical	Supplies	Unrestricted - Education & General	236.59

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198734	1/19/2022	Grove Medical	Supplies	Unrestricted - Education & General	582.66
198734	1/19/2022	Grove Medical	Supplies	Unrestricted - Education & General	1,954.55
198735	1/19/2022	Henry Schein	Supplies	Unrestricted - Education & General	63.85
198735	1/19/2022	Henry Schein	Supplies	Unrestricted - Education & General	751.54
198735	1/19/2022	Henry Schein	Supplies	Unrestricted - Education & General	801.05
198735	1/19/2022	Henry Schein	Supplies	Unrestricted - Education & General	898.68
198735	1/19/2022	Henry Schein	Supplies	Unrestricted - Education & General	957.97
198735	1/19/2022	Henry Schein	Supplies	Unrestricted - Education & General	1,094.82
198736	1/19/2022	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,176.25
198737	1/19/2022	Hoffman Mechanical Solutions Inc	Repair Services	Facility Fee 2022	9,898.46
198738	1/19/2022	I-Town Design LLC	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	94.25
198739	1/19/2022	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,466.47
198739	1/19/2022	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	2,456.27
198739	1/19/2022	Internetwork Services Inc	Software & Maintenance Contracts	HEERF II CRRSAA	353.98
198739	1/19/2022	Internetwork Services Inc	Software & Maintenance Contracts	HEERF II CRRSAA	592.89
198739	1/19/2022	Internetwork Services Inc	Supplies	HEERF II CRRSAA	1,524.59
198739	1/19/2022	Internetwork Services Inc	Supplies	HEERF II CRRSAA	3,188.58
198740	1/19/2022	J.E.S. Equipment Sales & Service	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,034.64
198741	1/19/2022	JES Restaurant Equipment	Supplies	Cafeteria Renovation	131.61
198742	1/19/2022	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	1,082.92
198743	1/19/2022	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	189.80
198744	1/19/2022	Mathis Plumbing & Heating Co. Inc.	Repair Services	Facility Fee 2022	5,225.00
198745	1/19/2022	Myrtle Beach Hilton	In-State Lodging	Unrestricted - Education & General	302.40
198746	1/19/2022	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	668.55
198746	1/19/2022	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
198747	1/19/2022	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	58.94
198747	1/19/2022	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	231.36
198748	1/19/2022	Piedmont Technical College-Petty Cash	Repair Services	Unrestricted - Education & General	20.00
198748	1/19/2022	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	86.86
198749	1/19/2022	Pitts Steel Inc	Supplies	Unrestricted - Education & General	3,055.28
198750	1/19/2022	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	(87.38)
198750	1/19/2022	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	920.07
198751	1/19/2022	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	144.00
198752	1/19/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	287.56
198753	1/19/2022	SCWHE	In-State Registration	Unrestricted - Education & General	189.00
198754	1/19/2022	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	192.60
198754	1/19/2022	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	644.64
198754	1/19/2022	Sherwin Williams Co	Maintenance Supplies & Fuel	Facility Fee 2022	10,537.25
198755	1/19/2022	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	295.00
198756	1/19/2022	Society for Human Resource Management	Dues and Membership	Continuing Education Courses	219.00
198757	1/19/2022	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	570.00
198758	1/19/2022	Thomas Concrete Finishing	Maintenance Supplies & Fuel	Unrestricted - Education & General	4,100.00
198759	1/19/2022	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	880.00
198760	1/19/2022	ULINE Inc	Supplies	Unrestricted - Education & General	3,045.43
198761	1/19/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	67.47
198762	1/19/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	382.79
198762	1/19/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	107.00
67994	1/21/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.04
67996	1/21/2022	ACT Inc	Contractual & Professional Services	Continuing Education Courses	312.00
67997	1/21/2022	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	107,782.64
67998	1/21/2022	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	4,557.39
67999	1/21/2022	Dell Computer Corporation	Supplies	Unrestricted - Education & General	702.25
67999	1/21/2022	Dell Computer Corporation	Supplies	HEERF II CRRSAA	8,132.00
67999	1/21/2022	Dell Computer Corporation	Minor Equipment (<5000)	HEERF II CRRSAA	7,318.80
67999	1/21/2022	Dell Computer Corporation	Minor Equipment (<5000)	HEERF II CRRSAA	52,216.00
68000	1/21/2022	Grainger	Supplies	Unrestricted - Education & General	429.37
68000	1/21/2022	Grainger	Supplies	High Demand Job Skill Training Eqmt	3,881.27
68001	1/21/2022	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	92.38
68002	1/21/2022	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	51,827.66
198776	1/25/2022	365 Retail Markets LLC	Machines, Equipment & Other	Cafeteria Renovation	9,413.61
198777	1/25/2022	AAVSB	Contractual & Professional Services	Unrestricted - Education & General	4,620.00
198778	1/25/2022	AHEAD	Dues and Membership	Unrestricted - Education & General	265.00
198779	1/25/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	20.90
198779	1/25/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	429.21
198779	1/25/2022	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	29.85
198780	1/25/2022	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
198781	1/25/2022	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,878.96
198782	1/25/2022	Candid Career, LLC	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,500.00
198783	1/25/2022	Duke Energy	Utilities	Unrestricted - Education & General	32,836.74
198784	1/25/2022	Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	88.28
198784	1/25/2022	Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	192.60
198785	1/25/2022	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	2,045.50
198786	1/25/2022	Hartman Publishing, Inc.	Contractual & Professional Services	Continuing Education Courses	751.58
198787	1/25/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
198788	1/25/2022	Humane Society of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	50.00
198789	1/25/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	25.69

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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
198790	1/25/2022	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	728.57
198791	1/25/2022	Magna Publications Inc	Supplies	Unrestricted - Education & General	218.00
198792	1/25/2022	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2022	9,865.00
198793	1/25/2022	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	126.00
198794	1/25/2022	National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	360.00
198795	1/25/2022	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
198796	1/25/2022	PRTC	Contractual & Professional Services	Unrestricted - Education & General	443.55
198797	1/25/2022	Quadient Inc	Supplies	Unrestricted - Education & General	116.12
198798	1/25/2022	SCMEP	Contractual & Professional Services	Continuing Education Courses	17,175.00
198799	1/25/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	40.00
198800	1/25/2022	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	175.00
198801	1/25/2022	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	5.50
198801	1/25/2022	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	288.50
198802	1/25/2022	State Fiscal Accountability Authority - Procurement Services	In-State Lodging	Unrestricted - Education & General	210.00
198802	1/25/2022	State Fiscal Accountability Authority - Procurement Services	In-State Registration	Unrestricted - Education & General	115.00
198803	1/25/2022	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	273.86
198804	1/25/2022	Technical Training Aids	Contractual & Professional Services	Continuing Education Courses	1,284.00
198805	1/25/2022	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	1,587.00
198806	1/25/2022	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,157.00
198807	1/25/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,288.28
198807	1/25/2022	Verizon Wireless	Contractual & Professional Services	HEERF II CRRSAA	200.40
68106	1/27/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.16
68107	1/27/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.99
68109	1/27/2022	ACT Inc	Contractual & Professional Services	Continuing Education Courses	132.00
68110	1/27/2022	Smartsheet Inc	Software & Maintenance Contracts	Unrestricted - Education & General	2,000.00
68110	1/27/2022	Smartsheet Inc	Software & Maintenance Contracts	Unrestricted - Education & General	8,506.50
68111	1/27/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	160.06
68175	1/31/2022	PTC Employee	Dues and Membership	Unrestricted - Education & General	5.50
68175	1/31/2022	PTC Employee	In-State Registration	Unrestricted - Education & General	98.50
68177	1/31/2022	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	26.10
68178	1/31/2022	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	743.00
198846	1/31/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
198847	1/31/2022	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	681.00
198848	1/31/2022	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,558.72
198848	1/31/2022	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	161,820.96
198848	1/31/2022	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,498.48
198848	1/31/2022	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,881.84
198848	1/31/2022	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	42,320.46
198848	1/31/2022	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,373.72
198848	1/31/2022	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	797.84
198848	1/31/2022	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	115.92
198848	1/31/2022	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,202.70
198848	1/31/2022	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,163.12
198848	1/31/2022	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,000.00
198849	1/31/2022	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	617.00
198850	1/31/2022	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
198851	1/31/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	252.53
198852	1/31/2022	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
198853	1/31/2022	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	220.26
198854	1/31/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	320.67
198855	1/31/2022	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
198856	1/31/2022	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,412.40
198857	1/31/2022	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	2,150.00
198858	1/31/2022	Cromer	Contractual & Professional Services	Continuing Education Courses	105.00
198859	1/31/2022	Dana Safety Supply	Supplies	Unrestricted - Education & General	18.74
198859	1/31/2022	Dana Safety Supply	Supplies	Unrestricted - Education & General	834.60
198859	1/31/2022	Dana Safety Supply	Supplies	Unrestricted - Education & General	2,375.40
198860	1/31/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
198861	1/31/2022	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	385.20
198861	1/31/2022	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	457.43
198862	1/31/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	212.58
198863	1/31/2022	M & M Tire Co Inc	Contractual & Professional Services	Continuing Education Courses	1,916.05
198864	1/31/2022	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Continuing Education Courses	4,861.35
198865	1/31/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,091.08
198866	1/31/2022	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,664.32
198867	1/31/2022	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	190.00
198868	1/31/2022	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	284,809.84
198869	1/31/2022	SunTrust Merchant Services	Fixed Expenses	Unrestricted - Education & General	103.33
198870	1/31/2022	TK Elevator Corpotation	Contractual Services - Life Safety	Unrestricted - Education & General	566.50
198871	1/31/2022	United Refrigeration Inc	Supplies	Unrestricted - Education & General	591.01
198872	1/31/2022	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	821.20
198873	1/31/2022	Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Continuing Education Courses	600.00