

Piedmont Technical College
Financial Transparency Report
February 1 - February 28, 2023

Check #	Date	PAYEE	CATEGORY	SOURCE	TOTAL
208394	2/7/2023	A3 Communications Inc	Contractual & Professional Services	College Technology	1,055.02
208395	2/7/2023	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,012.95
208396	2/7/2023	Acousti Engineering Company of Florida	Contractual & Professional Services	Facility Fee 2023	22,500.00
208397	2/7/2023	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	3.65
208397	2/7/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	999.11
208398	2/7/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	612.69
208399	2/7/2023	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	268.00
208400	2/7/2023	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
208401	2/7/2023	Bank of America	Operating Cash - County Bank	Unrestricted - Education & General	34,839.40
208402	2/7/2023	Block	Contractual & Professional Services	Workforce Innovation	1,287.50
208403	2/7/2023	CarePoint, Inc.	Contractual & Professional Services	Unrestricted - Education & General	500.00
208404	2/7/2023	Carolina International Trucks, Inc.	Contractual & Professional Services	Workforce Innovation	371.50
208406	2/7/2023	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	21,554.98
208407	2/7/2023	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,863.39
208408	2/7/2023	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	379.05
208409	2/7/2023	CUPA-HR	Contractual & Professional Services	Unrestricted - Education & General	495.00
208410	2/7/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,061.53
208411	2/7/2023	DP3 Architects, Ltd.	Renovations	Elevator and Ramp	3,710.38
208412	2/7/2023	Duke Energy	Utilities	Unrestricted - Education & General	3,358.45
208413	2/7/2023	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	467.78
208414	2/7/2023	Emerald Romac LLC	Supplies	Other Auxiliary Enterprises	88.28
208415	2/7/2023	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	56.69
208416	2/7/2023	Forms and Supply Inc	Supplies	Unrestricted - Education & General	349.05
208417	2/7/2023	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	293.69
208418	2/7/2023	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	1,300.00
208419	2/7/2023	GMK Associates Construction Services Division,	Contractual & Professional Services	Unrestricted - Education & General	500.00
208419	2/7/2023	GMK Associates Construction Services Division,	Contractual & Professional Services	GMK Construction Management	9,315.00
208420	2/7/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	76.74
208421	2/7/2023	Grove Medical	Supplies	Unrestricted - Education & General	510.77
208422	2/7/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	805.16
208423	2/7/2023	IDEXX Laboratories	Supplies	Unrestricted - Education & General	185.29
208424	2/7/2023	Index Journal	Supplies	Unrestricted - Education & General	154.00
208425	2/7/2023	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,952.74
208426	2/7/2023	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Workforce Innovation	357.28
208427	2/7/2023	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	184.30
208428	2/7/2023	Kevin Franklin	Food Supplies	Unrestricted - Education & General	1,863.90
208429	2/7/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	13.27
208429	2/7/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	349.08
208429	2/7/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	33.17
208430	2/7/2023	Lloyd Roofing Company Inc	Repair Services	Unrestricted - Education & General	4,679.00
208431	2/7/2023	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	9,280.00
208432	2/7/2023	Midwest Motor Supply Co. Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	186.99
208432	2/7/2023	Midwest Motor Supply Co. Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	874.98
208433	2/7/2023	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	225.94
208434	2/7/2023	Mundy	Contractual & Professional Services	Workforce Innovation	1,800.00
208435	2/7/2023	PREMIER BIOTECH, INC.	Cash - Claim on	Unrestricted - Education & General	1,142.27
208436	2/7/2023	Reeder	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,200.00
208437	2/7/2023	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	652.98
208438	2/7/2023	Technique Interiors	Repair Services	Unrestricted - Education & General	85.00
208439	2/7/2023	TPA Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,876.16
208439	2/7/2023	TPA Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	4,107.73
208440	2/7/2023	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	439.96
208441	2/7/2023	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	783.79
78077	2/9/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	275.10
78078	2/9/2023	PTC Employee	In-State Private Automobile	Student Support Services 2023	32.75
78079	2/9/2023	PTC Employee	Supplies	Workforce Innovation	197.80
78080	2/9/2023	PTC Employee	Supplies	Unrestricted - Education & General	359.01
78080	2/9/2023	PTC Employee	Food Supplies	Unrestricted - Education & General	605.48
78080	2/9/2023	PTC Employee	Dues and Membership	Unrestricted - Education & General	80.00
78080	2/9/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	185.16
78081	2/9/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	80.00
78081	2/9/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	571.16
78082	2/9/2023	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	351.90
78083	2/9/2023	Crisp	Contractual & Professional Services	Unrestricted - Education & General	547.13
78084	2/9/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	427.72
78085	2/9/2023	PTC Employee	In-State Air Transportation	Unrestricted - Education & General	488.77
78085	2/9/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	882.27
78085	2/9/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	100.00
78085	2/9/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	5.02
78086	2/9/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	357.75
78087	2/9/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.00
78088	2/9/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	53.25
78089	2/9/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	196.50

78090	2/9/2023	PTC Employee	Dues and Membership	Unrestricted - Education & General	229.00
78092	2/9/2023	ACT Inc	Contractual & Professional Services	Workforce Innovation	211.50
78093	2/9/2023	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	177,274.67
78094	2/9/2023	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	11,900.90
78094	2/9/2023	Internetwork Services Inc	Supplies	Unrestricted - Education & General	2,171.92
78094	2/9/2023	Internetwork Services Inc	Machines, Equipment & Other	Unrestricted - Education & General	64,990.52
78095	2/9/2023	PB Parent Holdco, LP	Contractual Services - Life Safety	Unrestricted - Education & General	360.00
78096	2/9/2023	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	256.80
78096	2/9/2023	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	10.77
78096	2/9/2023	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	29.72
78096	2/9/2023	Staples Contract & Commercial LLC	Supplies	Student Support Services 2023	251.08
78097	2/9/2023	Talk of the Town	Food Supplies	Workforce Innovation	369.51
208461	2/14/2023	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	225.00
208461	2/14/2023	AccuScreen	Tuition	ESSER III Elem and Sec Emerg Relief	300.00
208462	2/14/2023	Allegra Print & Imaging	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,622.49
208463	2/14/2023	Almy Educational Consulting, LLC	Contractual & Professional Services	Unrestricted - Education & General	19,200.00
208464	2/14/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	82.53
208465	2/14/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.85
208466	2/14/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.75
208467	2/14/2023	Canteen Dining Services	AP Cafe' Cash - Student	Unrestricted - Education & General	6,400.00
208468	2/14/2023	City of Newberry	Utilities	Unrestricted - Education & General	6,777.06
208469	2/14/2023	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
208470	2/14/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	78.60
208471	2/14/2023	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	1,387.71
208472	2/14/2023	DefCon Readiness LLC	Educational Supplies	Unrestricted - Education & General	825.00
208473	2/14/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	29.65
208475	2/14/2023	Duke Energy	Utilities	Unrestricted - Education & General	40,134.24
208476	2/14/2023	EAB Global Inc.	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	184,574.99
208477	2/14/2023	ER Technologies	Contractual & Professional Services	Workforce Innovation	6,000.00
208478	2/14/2023	Forms and Supply Inc	Supplies	Unrestricted - Education & General	458.79
208479	2/14/2023	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
208480	2/14/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	38.69
208481	2/14/2023	Herald Office Systems Inc	Supplies	College Furniture	22,068.75
208482	2/14/2023	Hilton Myrtle Beach	In-State Lodging	SC Endeavors	741.44
208483	2/14/2023	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,199.75
208484	2/14/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	313.20
208485	2/14/2023	IDEXX Laboratories	Supplies	Unrestricted - Education & General	393.13
208486	2/14/2023	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Workforce Innovation	133.38
208487	2/14/2023	John Deere Company	Supplies	Perkins Horticulture Inst Resources	1,503.35
208488	2/14/2023	Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	4,020.00
208488	2/14/2023	Kettering National Seminars	Supplies	Unrestricted - Education & General	120.00
208489	2/14/2023	Kevin Franklin	Food Supplies	Workforce Innovation	402.21
208490	2/14/2023	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	770.40
208491	2/14/2023	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	210.88
208492	2/14/2023	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	29.78
208493	2/14/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	13.27
208494	2/14/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
208495	2/14/2023	Mirion Technologies (GDS) Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,853.50
208496	2/14/2023	Mor-bid LLC	Supplies	Unrestricted - Education & General	916.13
208497	2/14/2023	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	719.10
208498	2/14/2023	Newberry Electric Cooperative, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,098.44
208499	2/14/2023	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	466.02
208500	2/14/2023	Petty Cash-Newberry	Supplies	Unrestricted - Education & General	17.44
208501	2/14/2023	PREMIER BIOTECH, INC.	Cash - Claim on	Unrestricted - Education & General	514.50
208502	2/14/2023	PRTC	Contractual & Professional Services	Unrestricted - Education & General	458.67
208503	2/14/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	64.85
208504	2/14/2023	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,793.65
208505	2/14/2023	PTC Employee	Supplies	Workforce Innovation	150.00
208506	2/14/2023	SC Criminal Justice Academy	In-State Registration	Unrestricted - Education & General	5.00
208507	2/14/2023	SC Department of Natural Resources	Supplies	Unrestricted - Education & General	18.00
208508	2/14/2023	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,131.92
208509	2/14/2023	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	4,492.83
208510	2/14/2023	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	211.94
208511	2/14/2023	Smith	Contractual & Professional Services	Workforce Innovation	180.00
208512	2/14/2023	Southeastern Chapter NSC	Supplies	Unrestricted - Education & General	2,013.48
208513	2/14/2023	The Office Pal Inc.	Supplies	Other Auxilliary Enterprises	205.41
208514	2/14/2023	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.50
208515	2/14/2023	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	643.93
208516	2/14/2023	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
208517	2/14/2023	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	550.62
208518	2/14/2023	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,121.16
208519	2/14/2023	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	140.34
78144	2/16/2023	PTC Employee	Out-State Meals	Unrestricted - Education & General	165.00
78145	2/16/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.53
78146	2/16/2023	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	6.00
78146	2/16/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	141.22
78147	2/16/2023	PTC Employee	Supplies	Unrestricted - Education & General	92.88
78148	2/16/2023	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	66.16
78149	2/16/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	229.25

78150	2/16/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.74
78151	2/16/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	14.41
78153	2/16/2023	Advanced Video Group Inc	Contractual & Professional Services	HEERF III American Rescue Plan	3,800.00
78153	2/16/2023	Advanced Video Group Inc	Supplies	HEERF III American Rescue Plan	107.00
78153	2/16/2023	Advanced Video Group Inc	Supplies	HEERF III American Rescue Plan	112.03
78153	2/16/2023	Advanced Video Group Inc	Supplies	HEERF III American Rescue Plan	551.26
78153	2/16/2023	Advanced Video Group Inc	Supplies	HEERF III American Rescue Plan	2,407.49
78154	2/16/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,087.57
78155	2/16/2023	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	4,783.49
78156	2/16/2023	Dell Computer Corporation	Supplies	Lottery Technology 2023 (admin)	936.25
78157	2/16/2023	Electude USA LLC	Supplies	High Demand Job Skill Training Eqmt	7,793.00
78158	2/16/2023	Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	1,784.54
78158	2/16/2023	Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	4,229.97
78159	2/16/2023	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	16,888.34
78160	2/16/2023	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	18.75
78161	2/16/2023	Quadiant Inc	Supplies	Unrestricted - Education & General	5,010.00
209246	2/21/2023	365 Retail Markets LLC	Software & Maintenance Contracts	Cafeteria Renovation	5,136.00
209247	2/21/2023	Brodart Co	Supplies	Unrestricted - Education & General	730.50
209248	2/21/2023	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	228.31
209249	2/21/2023	Club Car, LLC	Machines, Equipment & Other	HEERF III American Rescue Plan	153.93
209249	2/21/2023	Club Car, LLC	Machines, Equipment & Other	HEERF III American Rescue Plan	12,391.08
209250	2/21/2023	Cullum Electric & Mechanical Inc	Machines, Equipment & Other	Unrestricted - Education & General	5,996.00
209251	2/21/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,188.18
209252	2/21/2023	Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	695.93
209254	2/21/2023	Duke Energy	Utilities	Unrestricted - Education & General	1,719.54
209255	2/21/2023	Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	80.25
209256	2/21/2023	Emerald Romac LLC	Supplies	Other Auxiliary Enterprises	64.20
209257	2/21/2023	Food Lion, LLC	Supplies	Unrestricted - Education & General	29.14
209257	2/21/2023	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	310.98
209258	2/21/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	260.93
209259	2/21/2023	Henry Schein	Supplies	Unrestricted - Education & General	4,709.20
209260	2/21/2023	Herald Office Systems Inc	Supplies	Other Auxiliary Enterprises	986.94
209261	2/21/2023	Herff Jones	Supplies	Unrestricted - Education & General	2,140.00
209262	2/21/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	181.90
209262	2/21/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	8,195.13
209263	2/21/2023	JCS Truck & Auto Center, LLC	Supplies	Workforce Innovation	571.05
209264	2/21/2023	Kevin Franklin	Food Supplies	Workforce Innovation	675.26
209265	2/21/2023	Kevin W. Kneece	Contractual & Professional Services	Unrestricted - Education & General	299.58
209266	2/21/2023	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	770.40
209267	2/21/2023	Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	950.00
209268	2/21/2023	LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	270.65
209269	2/21/2023	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	25.78
209270	2/21/2023	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	525.00
209271	2/21/2023	McMillan Pazdan Smith	Renovations	Maint, Renov, and Repair - Conf Ctr	11,800.00
209271	2/21/2023	McMillan Pazdan Smith	Contractual & Professional Services	Nursing HS Bldg	8,000.00
209272	2/21/2023	Midwest Motor Supply Co. Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,525.56
209273	2/21/2023	New Power Designs	Contractual & Professional Services	Unrestricted - Education & General	84.24
209274	2/21/2023	NAACP Newberry Branch 5536-B	Dues and Membership	Unrestricted - Education & General	400.00
209275	2/21/2023	PASCAL	Contractual & Professional Services	Unrestricted - Education & General	1,804.00
209276	2/21/2023	Piedmont Fire Extinguishers	Maintenance Supplies & Fuel	Unrestricted - Education & General	540.00
209277	2/21/2023	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	159.03
209277	2/21/2023	Piedmont Technical College-Petty Cash	Dues and Membership	Workforce Innovation	10.00
209278	2/21/2023	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,942.05
209279	2/21/2023	Quality Printing and Graphics, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,387.00
209280	2/21/2023	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	99.00
209281	2/21/2023	SCMEP	Contractual & Professional Services	Workforce Innovation	1,674.45
209282	2/21/2023	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	2,775.72
209283	2/21/2023	Sherwin Williams Co	Renovations	Early Childhood Move/Renov	137.93
209283	2/21/2023	Sherwin Williams Co	Renovations	Early Childhood Move/Renov	224.54
209283	2/21/2023	Sherwin Williams Co	Renovations	Early Childhood Move/Renov	449.08
209284	2/21/2023	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	145.00
209285	2/21/2023	Signs by Chris	Repair Services	Unrestricted - Education & General	625.00
209285	2/21/2023	Signs by Chris	Repair Services	Unrestricted - Education & General	802.50
209286	2/21/2023	Southern Fencing LLC dba: Risinger Concrete	Repair Services	Unrestricted - Education & General	3,225.00
209287	2/21/2023	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
209288	2/21/2023	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	806.00
209289	2/21/2023	United Refrigeration Inc	Supplies	Unrestricted - Education & General	902.90
209289	2/21/2023	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	327.87
209290	2/21/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	391.76
209291	2/21/2023	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
79185	2/23/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.28
79186	2/23/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	178.16
79187	2/23/2023	PTC Employee	Food Supplies	Unrestricted - Education & General	23.47
79188	2/23/2023	PTC Employee	Out-State Meals	Unrestricted - Education & General	170.00
79188	2/23/2023	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	179.47
79189	2/23/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	80.00
79190	2/23/2023	PTC Employee	Out-State Lodging	Unrestricted - Education & General	792.60
79190	2/23/2023	PTC Employee	Out-State Meals	Unrestricted - Education & General	130.00
79190	2/23/2023	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	125.10

79190	2/23/2023	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	336.67
79191	2/23/2023	PTC Employee	Supplies	Unrestricted - Education & General	54.94
79192	2/23/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	137.08
79192	2/23/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	8.00
79192	2/23/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	304.84
79193	2/23/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.20
79194	2/23/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	141.48
79195	2/23/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	212.22
79196	2/23/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.71
79198	2/23/2023	Advanced Video Group Inc	Supplies	Lottery Technology 2023 (admin)	664.12
79198	2/23/2023	Advanced Video Group Inc	Supplies	Lottery Technology 2023 (admin)	1,254.94
79199	2/23/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	989.64
79200	2/23/2023	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	49,973.39
79201	2/23/2023	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	1,140.06
79202	2/23/2023	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,637.05
79202	2/23/2023	Internetwork Services Inc	Supplies	Unrestricted - Education & General	472.21
79203	2/23/2023	PSI Services Inc	Contractual & Professional Services	Unrestricted - Education & General	2,160.00
79204	2/23/2023	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	3,015.00
79226	2/28/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	240.02
79226	2/28/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	42.00
79226	2/28/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	342.70
79227	2/28/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	77.00
79227	2/28/2023	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	21.00
79227	2/28/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	287.55
79228	2/28/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	294.75
79229	2/28/2023	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	353.70
79230	2/28/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	535.24
79230	2/28/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
79230	2/28/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	390.38
79231	2/28/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	303.92
79232	2/28/2023	Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.33
79233	2/28/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.20
79234	2/28/2023	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	564.40
79236	2/28/2023	CoAEMSP	Out-State Registration	Unrestricted - Education & General	525.00
79237	2/28/2023	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	464.41
79238	2/28/2023	Dell Computer Corporation	Supplies	Unrestricted - Education & General	1,193.05
79239	2/28/2023	Howard Industries, Inc.	Supplies	Lottery Technology 2023 (admin)	4,547.50
79240	2/28/2023	Schneider Electric	Repair Services	Unrestricted - Education & General	70.00
79240	2/28/2023	Schneider Electric	Repair Services	Unrestricted - Education & General	873.19
79241	2/28/2023	Skill Survey, Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,290.00
79242	2/28/2023	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
79243	2/28/2023	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	482.00
209316	2/28/2023	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,206.14
209317	2/28/2023	AHEAD	Dues and Membership	Unrestricted - Education & General	75.00
209318	2/28/2023	Allsource Enterprises, LLC	Tuition	ESSER III Elem and Sec Emerg Relief	440.44
209319	2/28/2023	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	952.00
209320	2/28/2023	Automationdirect.com Inc	Supplies	Unrestricted - Education & General	83.46
209320	2/28/2023	Automationdirect.com Inc	Supplies	Unrestricted - Education & General	13,064.70
209321	2/28/2023	Bianca R. Carroll	Contractual & Professional Services	Workforce Innovation	202.50
209322	2/28/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	473.76
209322	2/28/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	87.00
209322	2/28/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	314.40
209323	2/28/2023	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	778.34
209324	2/28/2023	County of Newberry	Contractual & Professional Services	Unrestricted - Education & General	25.00
209325	2/28/2023	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,594.41
209326	2/28/2023	Duke Energy	Utilities	Unrestricted - Education & General	952.54
209327	2/28/2023	Food Lion, LLC	Supplies	Unrestricted - Education & General	12.04
209327	2/28/2023	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	167.10
209328	2/28/2023	Foster Tool & Supply	Supplies	Unrestricted - Education & General	15.60
209328	2/28/2023	Foster Tool & Supply	Supplies	Unrestricted - Education & General	20.39
209328	2/28/2023	Foster Tool & Supply	Supplies	Unrestricted - Education & General	204.67
209329	2/28/2023	FRESHWORKS INC	Software & Maintenance Contracts	Unrestricted - Education & General	14,795.93
209330	2/28/2023	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
209331	2/28/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
209332	2/28/2023	Inside Higher Ed	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,746.00
209333	2/28/2023	Institute of Management Accountants Inc	Contractual & Professional Services	Unrestricted - Education & General	165.00
209334	2/28/2023	Larkins Coin Laundries, LLC	Contractual & Professional Services	Unrestricted - Education & General	25.38
209335	2/28/2023	Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	3,000.00
209336	2/28/2023	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	266.25
209337	2/28/2023	LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	271.21
209338	2/28/2023	Lighting Services	Contractual & Professional Services	Facility Fee 2023	9,730.00
209339	2/28/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	21.55
209340	2/28/2023	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	2,258.50
209341	2/28/2023	M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	467.81
209342	2/28/2023	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	672.53
209343	2/28/2023	Major League Painting	Renovations	Early Childhood Move/Renov	1,850.00
209343	2/28/2023	Major League Painting	Contractual & Professional Services	Facility Fee 2023	2,630.00
209344	2/28/2023	Mirion Technologies (GDS) Inc.	Contractual & Professional Services	Unrestricted - Education & General	990.00
209345	2/28/2023	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300.00

209346	2/28/2023	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	752.55
209346	2/28/2023	Nelnet Business Solutions	Fixed Expenses	Workforce Innovation	50.00
209347	2/28/2023	Newberry Soil and Water Conservation District	Dues and Membership	Unrestricted - Education & General	100.00
209348	2/28/2023	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	786.57
209349	2/28/2023	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,491.32
209349	2/28/2023	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	184,376.84
209349	2/28/2023	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,341.36
209349	2/28/2023	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,846.70
209349	2/28/2023	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,744.78
209349	2/28/2023	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,360.28
209349	2/28/2023	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	778.82
209349	2/28/2023	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	108.36
209349	2/28/2023	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,292.16
209349	2/28/2023	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,125.86
209349	2/28/2023	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	820.00
209350	2/28/2023	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,585.24
209350	2/28/2023	Pitts Steel Inc	Supplies	Unrestricted - Education & General	88.41
209350	2/28/2023	Pitts Steel Inc	Supplies	Unrestricted - Education & General	185.13
209350	2/28/2023	Pitts Steel Inc	Supplies	Unrestricted - Education & General	305.71
209351	2/28/2023	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	12,279.79
209352	2/28/2023	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	552.00
209354	2/28/2023	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,238.65
209355	2/28/2023	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
209356	2/28/2023	Sandpiper Charleston, LLC	In-State Lodging	Unrestricted - Education & General	497.04
209357	2/28/2023	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,131.92
209358	2/28/2023	SC Technical College System	Contractual & Professional Services	Workforce Innovation	165.00
209359	2/28/2023	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
209360	2/28/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	94.00
209360	2/28/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	309.16
209361	2/28/2023	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	395.00
209362	2/28/2023	South Carolina Funeral Directors Association	Dues and Membership	Unrestricted - Education & General	185.00
209363	2/28/2023	Stafford Press	Supplies	Perkins Horticulture Inst Resources	4,600.80
209364	2/28/2023	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	823.24
209365	2/28/2023	SunTrust Merchant Services	Fixed Expenses	Unrestricted - Education & General	210.33
209366	2/28/2023	Trajecsyst Corp	Contractual & Professional Services	Unrestricted - Education & General	1,364.25
209367	2/28/2023	Trident Technical College	In-State Registration	Unrestricted - Education & General	150.00
209368	2/28/2023	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	180.26
209369	2/28/2023	VERATHON INC.	Machines, Equipment & Other	Perkins Equipment	266.86
209369	2/28/2023	VERATHON INC.	Machines, Equipment & Other	Perkins Equipment	7,045.14
209370	2/28/2023	Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Workforce Innovation	60.00