

Piedmont Technical College
Financial Transparency Report
July 1,2023 - July 31,2023

Check #	DATE	PAYEE	CATEGORY	SOURCE	TOTAL
211299	7/5/2023	A3 Communications Inc	Contractual & Professional Services	College Technology	69,959.25
211299	7/5/2023	A3 Communications Inc	Supplies	College Technology	1,350.00
211299	7/5/2023	A3 Communications Inc	Supplies	College Technology	3,533.39
211299	7/5/2023	A3 Communications Inc	Supplies	College Technology	5,465.95
211299	7/5/2023	A3 Communications Inc	Supplies	College Technology	7,210.45
211299	7/5/2023	A3 Communications Inc	Supplies	College Technology	9,487.09
211299	7/5/2023	A3 Communications Inc	Supplies	College Technology	14,127.67
211299	7/5/2023	A3 Communications Inc	Supplies	College Technology	15,984.56
211299	7/5/2023	A3 Communications Inc	Supplies	College Technology	18,125.83
211300	7/5/2023	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	75.00
211301	7/5/2023	AED Brands, LLC	Supplies	Unrestricted - Education & General	1,444.50
211302	7/5/2023	Allsource Enterprises, LLC	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	534.68
211303	7/5/2023	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
211304	7/5/2023	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,883.50
211305	7/5/2023	Black Rocket Productions	Contractual & Professional Services	Workforce Innovation	1,260.00
211306	7/5/2023	Boatwright	Contractual & Professional Services	Perkins Lab Curriculum Development	1,642.50
211307	7/5/2023	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	321.64
211307	7/5/2023	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,235.85
211308	7/5/2023	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,165.87
211309	7/5/2023	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	1,285.47
211310	7/5/2023	Dana Safety Supply	Supplies	Unrestricted - Education & General	680.52
211310	7/5/2023	Dana Safety Supply	Supplies	Unrestricted - Education & General	1,887.48
211310	7/5/2023	Dana Safety Supply	Supplies	Unrestricted - Education & General	2,230.95
211310	7/5/2023	Dana Safety Supply	Supplies	Unrestricted - Education & General	2,574.42
211312	7/5/2023	Duke Energy	Utilities	Unrestricted - Education & General	3,339.11
211313	7/5/2023	Emerald Romac LLC	Supplies	Auxiliary Enterprises	24.08
211314	7/5/2023	Enterprise Rent-a-Car	In-State Car Rental	ESSER III Elem and Sec Emerg Relief	1,290.16
211315	7/5/2023	PTC Employee	Supplies	Unrestricted - Education & General	68.27
211316	7/5/2023	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
211317	7/5/2023	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Faculty Utilization Study	1,875.00
211317	7/5/2023	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	10,520.00
211318	7/5/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	220.69
211319	7/5/2023	Grove Medical	Supplies	Unrestricted - Education & General	228.20
211320	7/5/2023	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	572.99
211321	7/5/2023	Heritage-Crystal Clean Inc	Supplies	Unrestricted - Education & General	572.71
211322	7/5/2023	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	253.30
211323	7/5/2023	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
211324	7/5/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.65
211325	7/5/2023	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	47.25
211326	7/5/2023	Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	5,925.00
211327	7/5/2023	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	286.47
211328	7/5/2023	LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	1,403.08
211329	7/5/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	29.96
211330	7/5/2023	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	2,258.50
211331	7/5/2023	Major League Painting	Renovations	Early Childhood Move/Renov	900.00
211332	7/5/2023	McNaughton-McKay Electric	Contractual & Professional Services	Workforce Innovation	7,263.86
211333	7/5/2023	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300.00
211334	7/5/2023	Petty Cash - LCAM	Cash- Over/Short	Unrestricted - Education & General	43.85
211335	7/5/2023	Petty Cash-Newberry	Supplies	Unrestricted - Education & General	75.00
211336	7/5/2023	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	506.42
211337	7/5/2023	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	527.00
211338	7/5/2023	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,238.65
211339	7/5/2023	Rhode	Contractual & Professional Services	Workforce Innovation	252.00
211340	7/5/2023	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,017.87
211341	7/5/2023	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,059.24
211342	7/5/2023	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
211343	7/5/2023	SDI Innovations, Inc.	Supplies	Student Support Services 2023	1,199.49
211344	7/5/2023	United Refrigeration Inc	Supplies	Unrestricted - Education & General	950.08
211345	7/5/2023	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.26
211346	7/5/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	266.59
211347	7/5/2023	Wonderlic Inc.	Contractual & Professional Services	Workforce Innovation	374.50
211353	7/6/2023	Active Internet Technologies LLC.	Software & Maintenance Contracts	Unrestricted - Education & General	6,799.85
211354	7/6/2023	Chick-Fil-A of Greenwood	Student Meals	Student Support Services 2023	249.16
211355	7/6/2023	Micro-Tel Center	Software & Maintenance Contracts	Unrestricted - Education & General	1,665.00
211356	7/6/2023	NASFAA	Dues and Membership	Unrestricted - Education & General	1,079.00
211357	7/6/2023	Next Gen Web Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	8,010.00
211358	7/6/2023	PEBA Insurance Finance	Prepaid Blue Cross/Blue Shield Emp	Unrestricted - Payroll Clearing Fun	197,140.34
211359	7/6/2023	Rotary Club of Laurens	Dues and Membership	Unrestricted - Education & General	375.00
211360	7/6/2023	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	5,180.84
211361	7/6/2023	SurveyDIG Inc	Software & Maintenance Contracts	Unrestricted - Education & General	5,180.84
211362	7/6/2023	Wolfe	Contractual & Professional Services	Workforce Innovation	280.00
211363	7/6/2023	Zogo Technologies LLC	Software & Maintenance Contracts	Unrestricted - Education & General	47,946.87
81431	7/7/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	393.00
81432	7/7/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.90
81433	7/7/2023	PTC Employee	Supplies	Unrestricted - Education & General	247.39

81433	7/7/2023	PTC Employee	Dues and Membership	Unrestricted - Education & General	150.00
81434	7/7/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	206.98
81435	7/7/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	326.02
81435	7/7/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	34.00
81435	7/7/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.90
81436	7/7/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.36
81437	7/7/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	163.01
81437	7/7/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
81437	7/7/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	260.69
81438	7/7/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	862.40
81438	7/7/2023	PTC Employee	In-State Meals	Professional Development	118.00
81438	7/7/2023	PTC Employee	In-State Private Automobile	Professional Development	111.35
81439	7/7/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
81440	7/7/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	262.01
81440	7/7/2023	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	11.00
81441	7/7/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	18.47
81442	7/7/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
81443	7/7/2023	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	141.48
81445	7/7/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	174.23
81446	7/7/2023	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	534.06
81447	7/7/2023	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	391.43
81448	7/7/2023	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	439.06
81449	7/7/2023	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	599.00
81454	7/10/2023	PTC Employee	Supplies	Unrestricted - Education & General	31.93
81456	7/10/2023	Civitas Learning Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	25,000.00
81457	7/10/2023	D2L Ltd	Software & Maintenance Contracts	Unrestricted - Education & General	17,985.75
81457	7/10/2023	D2L Ltd	Software & Maintenance Contracts	Technology Fee/Student	101,128.62
81458	7/10/2023	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	240,583.21
81459	7/10/2023	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	54,550.74
81460	7/10/2023	Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General	129.47
81460	7/10/2023	Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General	909.71
81461	7/10/2023	Respondus	Software & Maintenance Contracts	Unrestricted - Education & General	5,840.00
81462	7/10/2023	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	4,889.30
81463	7/10/2023	Southern Association of Colleges & Schools Inc	Dues and Membership	Unrestricted - Education & General	10,316.00
81464	7/10/2023	Unifyed LLC	Software & Maintenance Contracts	Unrestricted - Education & General	18,500.00
211364	7/12/2023	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,595.10
211365	7/12/2023	Allegra Print & Imaging	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	3,536.30
211366	7/12/2023	Allsource Enterprises, LLC	Contractual & Professional Services	Unrestricted - Education & General	572.45
211367	7/12/2023	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	30,899.28
211368	7/12/2023	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	559.09
211370	7/12/2023	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	9,465.96
211371	7/12/2023	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	380.20
211372	7/12/2023	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	4,291.64
211373	7/12/2023	County of Lexington	Contractual & Professional Services	Unrestricted - Education & General	50.00
211374	7/12/2023	DP3 Architects, Ltd.	Contractual & Professional Services	K Building Renov - Library	2,050.00
211375	7/12/2023	Duke Energy	Utilities	Unrestricted - Education & General	152.84
211376	7/12/2023	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	617.00
211377	7/12/2023	ER Technologies	Contractual & Professional Services	Workforce Innovation	2,000.00
211378	7/12/2023	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	373.46
211379	7/12/2023	Frigid Fluid Company	Supplies	Unrestricted - Education & General	2,938.00
211380	7/12/2023	General Medical Devices Inc	Supplies	Unrestricted - Education & General	1,519.90
211381	7/12/2023	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	1,300.00
211382	7/12/2023	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	7,075.00
211383	7/12/2023	Henry Schein	Supplies	Unrestricted - Education & General	803.76
211384	7/12/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
211385	7/12/2023	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	3,037.90
211386	7/12/2023	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	59.40
211387	7/12/2023	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	149.65
211388	7/12/2023	Lighting Services	Renovations	L Building Renov - Campus Police	10,790.00
211389	7/12/2023	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	525.00
211390	7/12/2023	McMillan Pazdan Smith	Renovations	Maint, Renov, Replace Hlth Science	92,625.09
211390	7/12/2023	McMillan Pazdan Smith	Contractual & Professional Services	A Building Renovations	1,709.61
211391	7/12/2023	National Associated Colleges of Mortuary Science	Dues and Membership	Unrestricted - Education & General	500.00
211392	7/12/2023	PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	204.05
211393	7/12/2023	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	611.22
211394	7/12/2023	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	132.00
211395	7/12/2023	SCMA Inc	Dues and Membership	Unrestricted - Education & General	300.00
211396	7/12/2023	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	105.00
211397	7/12/2023	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	786.83
211398	7/12/2023	United Rentals Inc	Contractual & Professional Services	Unrestricted - Education & General	1,788.97
211399	7/12/2023	Ward's Natural Science	Supplies	Unrestricted - Education & General	1,132.06
211405	7/13/2023	ACOTE/AOTA Accreditation Dept	Dues and Membership	Unrestricted - Education & General	4,940.00
211406	7/13/2023	American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	7,500.00
211407	7/13/2023	Broomfield Broadcasting	Contractual & Professional Services	Unrestricted - Education & General	500.00
211408	7/13/2023	CoAEMSP	Contractual & Professional Services	Unrestricted - Education & General	1,700.00
211409	7/13/2023	CUPA-HR	Contractual & Professional Services	Unrestricted - Education & General	1,395.00
211410	7/13/2023	Facilities Management eXpress	Software & Maintenance Contracts	Unrestricted - Education & General	7,530.22
211411	7/13/2023	Fire-Gator, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	642.00
211412	7/13/2023	First Data Merchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	417.11

211413	7/13/2023	Great Southern Publishers, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	695.00
211414	7/13/2023	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,223.75
211415	7/13/2023	J A Piper Roofing Company Inc	Repair Services	Unrestricted - Education & General	977.29
211416	7/13/2023	Kevin Franklin	Food Supplies	Workforce Innovation	178.15
211417	7/13/2023	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	40.37
211418	7/13/2023	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	350.00
211419	7/13/2023	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	179.59
211420	7/13/2023	Newberry Observer	Dues and Membership	Unrestricted - Education & General	60.00
211421	7/13/2023	Priority One Security	Contractual Services - Life Safety	Unrestricted - Education & General	1,610.88
211422	7/13/2023	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
211423	7/13/2023	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	610.00
211424	7/13/2023	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	287.39
211426	7/13/2023	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,277.00
211427	7/13/2023	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	596.14
211428	7/13/2023	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,321.40
211429	7/13/2023	VSC Fire & Security	Contractual Services - Life Safety	Unrestricted - Education & General	4,470.00
211430	7/13/2023	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	777.80
211431	7/13/2023	Western Interstate Commission for Higer Education	Dues and Membership	Unrestricted - Education & General	1,600.00
81500	7/14/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	165.85
81501	7/14/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.19
81502	7/14/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	282.96
81503	7/14/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	316.10
81504	7/14/2023	PTC Employee	Professional Development	Unrestricted - Education & General	260.00
81505	7/14/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	46.00
81505	7/14/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.22
81506	7/14/2023	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	199.12
81507	7/14/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.20
81509	7/14/2023	Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	3,424.55
81509	7/14/2023	Mansfield Oil Company	Contractual & Professional Services	Workforce Innovation	3,094.15
81510	7/14/2023	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	9,237.13
81511	7/14/2023	Phillips Corporation	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	40,773.31
81512	7/14/2023	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	448.15
81513	7/14/2023	The Budd Group	Contractual & Professional Services	Workforce Innovation	240.00
81517	7/15/2023	Poss	Contractual & Professional Services	Unrestricted - Education & General	130.00
81519	7/15/2023	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	28.29
81520	7/15/2023	ATI	Nursing Testing Fees	Unrestricted - Education & General	14,483.26
81521	7/15/2023	Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	2,850.00
81522	7/15/2023	GT Software Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,900.80
81523	7/15/2023	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
81524	7/15/2023	ZOHO Corp	Software & Maintenance Contracts	Unrestricted - Education & General	7,885.00
211432	7/18/2023	Allsource Enterprises, LLC	Contractual & Professional Services	Workforce Innovation	757.14
211432	7/18/2023	Allsource Enterprises, LLC	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	748.55
211433	7/18/2023	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	231.24
211434	7/18/2023	Block	Contractual & Professional Services	Workforce Innovation	75.00
211435	7/18/2023	BWI Companies, Inc.	Supplies	Unrestricted - Education & General	365.64
211436	7/18/2023	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	71.95
211436	7/18/2023	Canteen Dining Services	Food Supplies	Workforce Innovation	528.50
211437	7/18/2023	Canteen Dining Services	Food Supplies	Workforce Innovation	442.62
211438	7/18/2023	Chester County Government	Contractual & Professional Services	Unrestricted - Education & General	20.00
211439	7/18/2023	Chocklett Environmental	Contractual & Professional Services	Workforce Innovation	2,500.00
211440	7/18/2023	City of Newberry	Utilities	Unrestricted - Education & General	12,594.50
211441	7/18/2023	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
211442	7/18/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,817.34
211443	7/18/2023	Duke Energy	Utilities	Unrestricted - Education & General	9,203.09
211444	7/18/2023	Ferguson Enterprises, LLC	Supplies	Unrestricted - Education & General	695.39
211445	7/18/2023	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	297.58
211445	7/18/2023	Food Lion, LLC	Food Supplies	Workforce Innovation	246.87
211446	7/18/2023	GE Precision Healthcare LLC	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	2,245.74
211446	7/18/2023	GE Precision Healthcare LLC	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	112,287.08
211447	7/18/2023	Grove Medical	Supplies	Workforce Innovation	217.73
211448	7/18/2023	Lawmens Safety Supply Inc	Supplies	Unrestricted - Education & General	3,163.52
211449	7/18/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	9.13
211449	7/18/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	308.13
211449	7/18/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	14.59
211450	7/18/2023	Mundy	Contractual & Professional Services	Workforce Innovation	1,500.00
211451	7/18/2023	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	258.00
211452	7/18/2023	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,381.47
211453	7/18/2023	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	146.94
211454	7/18/2023	Standard Coffee Service Company	Contractual & Professional Services	Workforce Innovation	77.86
211455	7/18/2023	The Dodge Company	Contractual & Professional Services	Unrestricted - Education & General	726.16
211456	7/18/2023	The Metro Group Inc	Contractual & Professional Services	Facility Fee 2023	2,568.48
211457	7/18/2023	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	25,354.80
211458	7/18/2023	Warner Acres LLC	Contractual & Professional Services	Perkins Lab Curriculum Development	225.00
211459	7/18/2023	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
81562	7/20/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	183.40
81562	7/20/2023	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	187.33
81563	7/20/2023	PTC Employee	Out-State Lodging	Unrestricted - Education & General	949.90
81563	7/20/2023	PTC Employee	Out-State Meals	Unrestricted - Education & General	115.00
81563	7/20/2023	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	108.00

81563	7/20/2023	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	68.28
81563	7/20/2023	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	62.49
81565	7/20/2023	ACT Inc	Contractual & Professional Services	Workforce Innovation	737.50
81566	7/20/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,864.60
81567	7/20/2023	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,565.31
81568	7/20/2023	Grainger	Supplies	Unrestricted - Education & General	73.58
81568	7/20/2023	Grainger	Supplies	Unrestricted - Education & General	1,380.62
81569	7/20/2023	Quadient Inc	Supplies	Unrestricted - Education & General	5,050.00
81570	7/20/2023	ReadSpeaker LLC	Contractual & Professional Services	Unrestricted - Education & General	1,150.00
81570	7/20/2023	ReadSpeaker LLC	Contractual & Professional Services	Perkins Special Pops Support	2,500.00
211463	7/20/2023	Anissa Lawrence	Contractual & Professional Services	Workforce Innovation	780.00
211464	7/20/2023	AVID Center	Software & Maintenance Contracts	Unrestricted - Education & General	5,500.00
211465	7/20/2023	Chick-Fil-A of Greenwood	Contractual & Professional Services	Workforce Innovation	574.87
211466	7/20/2023	Chief Student Services Officers Peer Group	Dues and Membership	Unrestricted - Education & General	300.00
211467	7/20/2023	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	7,593.04
211468	7/20/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	24.92
211470	7/20/2023	Duke Energy	Utilities	Unrestricted - Education & General	43,464.40
211471	7/20/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	102.18
211472	7/20/2023	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	500.00
211473	7/20/2023	Emerald High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,300.00
211474	7/20/2023	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
211475	7/20/2023	Institutional Effectiveness Coordinators Peer Group	Dues and Membership	Unrestricted - Education & General	200.00
211476	7/20/2023	John H Ward III	Contractual & Professional Services	Facility Fee	13,671.00
211477	7/20/2023	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,067.34
211478	7/20/2023	Lawmens Safety Supply Inc	Supplies	Unrestricted - Education & General	1,236.92
211479	7/20/2023	LS3P Associates LTD	Contractual & Professional Services	Vision 2035 Master Plan	2,185.65
211480	7/20/2023	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	680.00
211481	7/20/2023	Netsupport Incorporated	Software & Maintenance Contracts	Unrestricted - Education & General	6,880.00
211482	7/20/2023	Postmaster	Supplies	Unrestricted - Education & General	6,000.00
211483	7/20/2023	Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	250.00
211484	7/20/2023	PRTC	Contractual & Professional Services	Unrestricted - Education & General	445.35
211485	7/20/2023	Public Information Officers Peer Group	Dues and Membership	Unrestricted - Education & General	100.00
211486	7/20/2023	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,059.24
211487	7/20/2023	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	309.05
211488	7/20/2023	Southeastern Chapter NSC	Contractual & Professional Services	Workforce Innovation	2,203.25
211489	7/20/2023	Spartan Tec Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,500.00
211490	7/20/2023	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.50
211491	7/20/2023	Woodburn Press LLC	Supplies	Student Support Services 2023	721.91
81572	7/22/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	217.28
81573	7/22/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.39
81574	7/22/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.57
81575	7/22/2023	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,177.70
81575	7/22/2023	PTC Employee	Out-State Meals	Unrestricted - Education & General	275.00
81575	7/22/2023	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	156.00
81575	7/22/2023	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	21.93
81575	7/22/2023	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	87.12
81576	7/22/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	217.28
81577	7/22/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	25.15
81579	7/22/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	618.91
81580	7/22/2023	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	4,564.33
81581	7/22/2023	Quadient Inc	Contractual & Professional Services	Unrestricted - Education & General	1,260.16
81582	7/22/2023	Siteimprove Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,943.84
81583	7/22/2023	Willis Insurance Services	Software & Maintenance Contracts	Unrestricted - Education & General	33,794.92
211492	7/25/2023	Budget Library Supplies	Supplies	Unrestricted - Education & General	160.00
211493	7/25/2023	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
211494	7/25/2023	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	447.72
211495	7/25/2023	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	404.98
211495	7/25/2023	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	1,714.69
211496	7/25/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,932.50
211497	7/25/2023	Duke Energy	Utilities	Unrestricted - Education & General	1,414.83
211498	7/25/2023	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	500.00
211499	7/25/2023	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	388.07
211500	7/25/2023	Grant Sackmann	Contractual & Professional Services	Workforce Innovation	345.78
211501	7/25/2023	Greenwood Sandwich Company	Contractual & Professional Services	Workforce Innovation	437.36
211502	7/25/2023	Hoffman	Contractual & Professional Services	SCCT	9,500.00
211503	7/25/2023	Hoffman Mechanical Solutions Inc	Repair Services	Unrestricted - Education & General	6,493.24
211504	7/25/2023	John L. Ward	Contractual & Professional Services	Unrestricted - Education & General	9,173.00
211505	7/25/2023	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	288.90
211506	7/25/2023	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	2,258.50
211507	7/25/2023	Mason	Contractual & Professional Services	Workforce Innovation	456.00
211508	7/25/2023	Moe's Southwest Grill	Food Supplies	Workforce Innovation	321.24
211509	7/25/2023	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	679.75
211509	7/25/2023	Nelnet Business Solutions	Fixed Expenses	Workforce Innovation	50.00
211510	7/25/2023	NISOD	Dues and Membership	Unrestricted - Education & General	1,200.00
211511	7/25/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.46
211512	7/25/2023	Rhode	Contractual & Professional Services	Workforce Innovation	58.50
211513	7/25/2023	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,314.90
211514	7/25/2023	Whiteford's Giant Burger Inc	Contractual & Professional Services	Workforce Innovation	2,006.40
81634	7/27/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.02

81635	7/27/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.85
81636	7/27/2023	PTC Employee	Supplies	Unrestricted - Education & General	40.27
81637	7/27/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	434.92
81638	7/27/2023	PTC Employee	Out-State Lodging	Unrestricted - Education & General	652.23
81638	7/27/2023	PTC Employee	Out-State Meals	Unrestricted - Education & General	150.00
81638	7/27/2023	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	96.29
81638	7/27/2023	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	60.00
81638	7/27/2023	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	117.90
81639	7/27/2023	PTC Employee	Out-State Registration	Unrestricted - Education & General	450.00
81640	7/27/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	648.45
81641	7/27/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	181.24
81642	7/27/2023	Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.33
81643	7/27/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	112.00
81643	7/27/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
81643	7/27/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.46
81644	7/27/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.22
81645	7/27/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.80
81646	7/27/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.85
81648	7/27/2023	Anthology, Inc. of NY	Contractual & Professional Services	Unrestricted - Education & General	300.24
81648	7/27/2023	Anthology, Inc. of NY	Contractual & Professional Services	Unrestricted - Education & General	8,136.28
81648	7/27/2023	Anthology, Inc. of NY	Contractual & Professional Services	Unrestricted - Education & General	23,885.61
81648	7/27/2023	Anthology, Inc. of NY	Contractual & Professional Services	Perkins Program Review Module	14,500.00
81649	7/27/2023	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	1,788.42
81650	7/27/2023	PB Parent Holdco, LP	Contractual Services - Life Safety	Unrestricted - Education & General	627.00
211523	7/31/2023	Accu-Tech	Supplies	Unrestricted - Education & General	14.87
211523	7/31/2023	Accu-Tech	Supplies	Unrestricted - Education & General	1,049.37
211524	7/31/2023	B&E Landscaping Solutions, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	2,000.00
211525	7/31/2023	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	57,625.72
211526	7/31/2023	Duke Energy	Utilities	Unrestricted - Education & General	1,602.38
211527	7/31/2023	Forms and Supply Inc	Supplies	Unrestricted - Education & General	336.84
211528	7/31/2023	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	62.06
211528	7/31/2023	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	465.45
211528	7/31/2023	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	866.70
211529	7/31/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	156.07
211530	7/31/2023	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	7,471.20
211531	7/31/2023	Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
211532	7/31/2023	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	30.76
211533	7/31/2023	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,666.56
211533	7/31/2023	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	196,396.82
211533	7/31/2023	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,375.64
211533	7/31/2023	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,988.46
211533	7/31/2023	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	43,632.62
211533	7/31/2023	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,384.58
211533	7/31/2023	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	726.24
211533	7/31/2023	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	120.96
211533	7/31/2023	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,331.64
211533	7/31/2023	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,249.06
211533	7/31/2023	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	820.00
211534	7/31/2023	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,186.71
211535	7/31/2023	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	4,828.92
211536	7/31/2023	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	15,615.00