

Piedmont Technical College
Financial Transparency Report
September 1, 2023 - September 30, 2023

Check #	DATE	PAYEE	CATEGORY	SOURCE	TOTAL
211823	9/6/2023	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,614.83
211824	9/6/2023	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,869.81
211825	9/6/2023	Allsource Enterprises, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,283.23
211826	9/6/2023	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
211827	9/6/2023	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,691.50
211828	9/6/2023	B&E Landscaping Solutions, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	1,000.00
211829	9/6/2023	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	59,678.23
211830	9/6/2023	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	140.10
211831	9/6/2023	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,559.89
211832	9/6/2023	DP3 Architects, Ltd.	Contractual & Professional Services	K Building Renov - Library	2,000.00
211833	9/6/2023	East Coast Mortuary Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	500.00
211834	9/6/2023	Emerald Romac LLC	Supplies	Auxiliary Enterprises	8.03
211834	9/6/2023	Emerald Romac LLC	Supplies	Auxiliary Enterprises	112.35
211835	9/6/2023	First Data Merchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	204.85
211836	9/6/2023	Forms and Supply Inc	Supplies	Unrestricted - Education & General	112.28
211837	9/6/2023	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
211838	9/6/2023	Grass Roots Yard Supply LLC	Supplies	Unrestricted - Education & General	213.84
211839	9/6/2023	Greeson Media Group, LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	800.00
211840	9/6/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	40.24
211841	9/6/2023	Henry Schein	Supplies	Unrestricted - Education & General	11,423.91
211842	9/6/2023	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,223.75
211843	9/6/2023	ID Shop Inc	Supplies	Unrestricted - Education & General	327.68
211844	9/6/2023	Ionosphere Tours	Contractual & Professional Services	Unrestricted - Education & General	1,650.00
211845	9/6/2023	iPROMOTEu.com, Inc.	Supplies	Unrestricted - Education & General	518.53
211846	9/6/2023	John Erwin Stone II	Supplies	Unrestricted - Education & General	15.00
211847	9/6/2023	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	192.60
211848	9/6/2023	Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	4,166.68
211849	9/6/2023	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	195.34
211850	9/6/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	943.16
211851	9/6/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.74
211852	9/6/2023	Metal Garage Inc	Renovations	Facility Fee	8,292.50
211853	9/6/2023	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	400.00
211854	9/6/2023	Mundy	Contractual & Professional Services	Workforce Innovation	1,900.00
211855	9/6/2023	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300.00
211856	9/6/2023	Partners Interpreting, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,315.00
211857	9/6/2023	Pennsylvania Steel Company NC	Supplies	Unrestricted - Education & General	597.81
211858	9/6/2023	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	527.00
211859	9/6/2023	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	195.00
211860	9/6/2023	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,238.65
211861	9/6/2023	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,017.87
211862	9/6/2023	SC Department of Employment & Workforce	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	339.90
211863	9/6/2023	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,059.24
211864	9/6/2023	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	108.00
211865	9/6/2023	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
211866	9/6/2023	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	23.65
211867	9/6/2023	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	823.24
211868	9/6/2023	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,277.00
211869	9/6/2023	ULINE Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,104.68
211870	9/6/2023	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	158.13
211871	9/6/2023	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.26
211872	9/6/2023	Verisk 3E	Contractual & Professional Services	Unrestricted - Education & General	1,323.00
211873	9/6/2023	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	777.96
82312	9/8/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	196.50
82313	9/8/2023	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	78.60
82314	9/8/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.90
82315	9/8/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.97
82316	9/8/2023	PTC Employee	Supplies	Unrestricted - Education & General	51.11
82317	9/8/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	427.06
82318	9/8/2023	Greenwell	Contractual & Professional Services	Unrestricted - Education & General	8.31
82319	9/8/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	183.40
82320	9/8/2023	PTC Employee	Out-State Meals	Professional Development	75.00
82320	9/8/2023	PTC Employee	Out-State Misc. Travel	Professional Development	198.58
82320	9/8/2023	PTC Employee	Out-State Other Transportation	Professional Development	98.26
82320	9/8/2023	PTC Employee	Out-State Private Automobile	Professional Development	83.84
82322	9/8/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,229.68
82323	9/8/2023	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	425.85
82323	9/8/2023	B & H Photo - Video Inc.	Supplies	Technology Fee/Student	79.45
82323	9/8/2023	B & H Photo - Video Inc.	Supplies	Technology Fee/Student	2,399.44
82323	9/8/2023	B & H Photo - Video Inc.	Supplies	Perkins Agriculture Supplies	2,566.23
82324	9/8/2023	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	511.95
82325	9/8/2023	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	537.25
82326	9/8/2023	Dell Computer Corporation	Supplies	Lottery Technology (admin)	1,722.70
82326	9/8/2023	Dell Computer Corporation	Supplies	Lottery Technology (admin)	11,556.00
82326	9/8/2023	Dell Computer Corporation	Supplies	Lottery Technology (admin)	30,495.02
82326	9/8/2023	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Technology (admin)	137,709.00

82327	9/8/2023	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	3,131.44
82328	9/8/2023	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	5,447.76
82329	9/8/2023	Softdocs	Supplies	Unrestricted - Education & General	121.93
82329	9/8/2023	Softdocs	Supplies	Unrestricted - Education & General	687.21
82330	9/8/2023	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	2,350.00
82331	9/8/2023	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	579.00
211886	9/12/2023	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	50.00
211887	9/12/2023	AED Brands, LLC	Supplies	Unrestricted - Education & General	3,571.66
211888	9/12/2023	Allsource Enterprises, LLC	Contractual & Professional Services	Unrestricted - Education & General	344.34
211889	9/12/2023	Almy Educational Consulting, LLC	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
211890	9/12/2023	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	319.93
211891	9/12/2023	Block	Contractual & Professional Services	Workforce Innovation	100.00
211892	9/12/2023	Calhoun-McDaniel Electric Co Inc	Contractual & Professional Services	Unrestricted - Education & General	3,850.00
211893	9/12/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.58
211895	9/12/2023	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	8,968.92
211896	9/12/2023	Computer Consultants & Merchants Inc	Contractual & Professional Services	Workforce Innovation	952.99
211896	9/12/2023	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	142.50
211897	9/12/2023	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
211898	9/12/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	4,687.13
211899	9/12/2023	Duke Energy	Utilities	Unrestricted - Education & General	3,531.41
211900	9/12/2023	ECS Southeast, LLP	Contractual & Professional Services	Facility Fee	1,915.00
211901	9/12/2023	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	477.14
211902	9/12/2023	Educational Services Unlimited	Contractual & Professional Services	Unrestricted - Education & General	750.00
211902	9/12/2023	Educational Services Unlimited	Contractual & Professional Services	Workforce Innovation	750.00
211903	9/12/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.90
211904	9/12/2023	Faronics	Software & Maintenance Contracts	Unrestricted - Education & General	1,260.00
211905	9/12/2023	Forms and Supply Inc	Supplies	Unrestricted - Education & General	16.49
211906	9/12/2023	Global Equipment	Minor Equipment (<5000)	Unrestricted - Education & General	212.93
211906	9/12/2023	Global Equipment	Minor Equipment (<5000)	Unrestricted - Education & General	1,255.79
211907	9/12/2023	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Faculty Utilization Study	2,875.00
211907	9/12/2023	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	9,250.00
211908	9/12/2023	Greenwood School District #52	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	10,008.78
211909	9/12/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	75.19
211910	9/12/2023	Grove Medical	Supplies	Unrestricted - Education & General	1,016.44
211911	9/12/2023	Hartman Publishing, Inc.	Contractual & Professional Services	Workforce Innovation	2,093.61
211912	9/12/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	265.68
211913	9/12/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.95
211914	9/12/2023	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	4,225.30
211915	9/12/2023	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	273.40
211916	9/12/2023	KPOCH Intermediate, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,875.00
211917	9/12/2023	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	20.86
211917	9/12/2023	Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	117.59
211918	9/12/2023	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
211919	9/12/2023	Limmer Education, LLC	Contractual & Professional Services	Unrestricted - Education & General	94.47
211920	9/12/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	3.64
211920	9/12/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	10.96
211920	9/12/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	36.49
211920	9/12/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	14.59
211921	9/12/2023	Lloyd Roofing Company Inc	Repair Services	Unrestricted - Education & General	12,335.00
211922	9/12/2023	Morning Glory Nursery	Contractual Services - Grounds	Unrestricted - Education & General	2,005.00
211923	9/12/2023	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	178.28
211924	9/12/2023	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	1,914.07
211925	9/12/2023	PTC Employee	Supplies	Unrestricted - Education & General	9.80
211926	9/12/2023	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	1,499.48
211927	9/12/2023	Professional Printers	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	576.73
211928	9/12/2023	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	559.20
211929	9/12/2023	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	610.00
211930	9/12/2023	Rice's Guns & Repair Shop Inc	Contractual & Professional Services	Workforce Innovation	75.00
211931	9/12/2023	Rydin Decal	Supplies	Unrestricted - Education & General	1,420.00
211932	9/12/2023	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	553.24
211933	9/12/2023	SC Emergency Medical Services Association	Contractual & Professional Services	Workforce Innovation	1,675.00
211934	9/12/2023	SC Library Association	Dues and Membership	Unrestricted - Education & General	65.00
211935	9/12/2023	SC Trucking Association, Inc.	Dues and Membership	Workforce Innovation	287.50
211936	9/12/2023	Schools In, LLC	Renovations	Early Childhood Move/Renov	20,782.55
211937	9/12/2023	Sharon Brown Harriott	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
211938	9/12/2023	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	146.94
211939	9/12/2023	Standard Coffee Service Company	Contractual & Professional Services	Auxiliary Enterprises	28.75
211940	9/12/2023	State Engineer's Office	In-State Registration	Unrestricted - Education & General	155.00
211941	9/12/2023	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.49
211942	9/12/2023	United Parcel Service	Supplies	Unrestricted - Education & General	1,000.00
211943	9/12/2023	United Refrigeration Inc	Supplies	Unrestricted - Education & General	700.87
211943	9/12/2023	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,281.39
211944	9/12/2023	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	137.50
82422	9/14/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.00
82423	9/14/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.84
82425	9/14/2023	ABET Inc	Dues and Membership	Unrestricted - Education & General	1,995.00
82426	9/14/2023	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	15.18
82426	9/14/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	103.67
82427	9/14/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,094.53

82428	9/14/2023	ATI	Contractual & Professional Services	Unrestricted - Education & General	697.23
82428	9/14/2023	ATI	Nursing Testing Fees	Unrestricted - Education & General	57,562.34
82429	9/14/2023	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	234,976.66
82430	9/14/2023	Grainger	Supplies	Unrestricted - Education & General	145.12
82431	9/14/2023	KnowBe4 Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	9,539.06
82432	9/14/2023	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	18.75
82433	9/14/2023	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	2,705.00
211999	9/19/2023	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	297.51
212000	9/19/2023	Boatwright	Contractual & Professional Services	Perkins Lab Curriculum Development	1,721.25
212001	9/19/2023	Broomfield Broadcasting	Contractual & Professional Services	Unrestricted - Education & General	2,250.00
212002	9/19/2023	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	419.72
212003	9/19/2023	Carolina Hood and Power Washing Inc.	Contractual & Professional Services	Unrestricted - Education & General	600.00
212004	9/19/2023	Chefs Depot INC	Minor Equipment (<5000)	Cafeteria	3,986.82
212005	9/19/2023	City of Newberry	Utilities	Unrestricted - Education & General	9,833.46
212006	9/19/2023	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
212007	9/19/2023	Commercial Lawn & Turf	Contractual Services - Grounds	Unrestricted - Education & General	6,416.66
212008	9/19/2023	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	21.40
212008	9/19/2023	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	813.20
212008	9/19/2023	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	7,012.03
212009	9/19/2023	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,025.00
212010	9/19/2023	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,460.70
212011	9/19/2023	DKR Strategies, LLC.	Contractual & Professional Services	Unrestricted - Education & General	3,750.00
212012	9/19/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	24.92
212013	9/19/2023	Duke Energy	Utilities	Unrestricted - Education & General	6,097.78
212014	9/19/2023	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	802.75
212014	9/19/2023	Food Lion, LLC	Food Supplies	Auxiliary Enterprises	653.86
212015	9/19/2023	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	261.66
212016	9/19/2023	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
212017	9/19/2023	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	2,925.00
212018	9/19/2023	Gibbs	Contractual & Professional Services	Unrestricted - Education & General	67.50
212019	9/19/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	76.74
212020	9/19/2023	Henry Schein	Supplies	Unrestricted - Education & General	563.44
212021	9/19/2023	Hoffman	Contractual & Professional Services	SCCT	2,750.00
212022	9/19/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	1,389.96
212023	9/19/2023	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	342.24
212024	9/19/2023	J.E.S. Equipment Sales & Service	Contractual & Professional Services	Unrestricted - Education & General	242.45
212025	9/19/2023	James D. Slatten	Contractual Services - Life Safety	Unrestricted - Education & General	5,179.96
212026	9/19/2023	Jostens Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
212027	9/19/2023	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	192.60
212028	9/19/2023	Language Line Services, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	421.21
212029	9/19/2023	Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	274.94
212030	9/19/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	43.78
212030	9/19/2023	Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	14.12
212031	9/19/2023	Madden	Contractual & Professional Services	Auxiliary Enterprises	360.00
212032	9/19/2023	McMillan Pazdan Smith	Renovations	Maint, Renov, Replace Hlth Science	36,973.89
212032	9/19/2023	McMillan Pazdan Smith	Contractual & Professional Services	College Furniture	2,462.50
212033	9/19/2023	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	275.00
212034	9/19/2023	Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.76
212034	9/19/2023	Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	706.20
212034	9/19/2023	Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,177.00
212035	9/19/2023	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	419.70
212036	9/19/2023	Newberry County	Contractual & Professional Services	Unrestricted - Education & General	25.00
212037	9/19/2023	OMC2 LLC	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	7,651.71
212038	9/19/2023	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	298.32
212039	9/19/2023	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	1,032.00
212040	9/19/2023	Piedmont Technical College-Petty Cash	Contractual & Professional Services	Unrestricted - Education & General	42.72
212040	9/19/2023	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	51.09
212040	9/19/2023	Piedmont Technical College-Petty Cash	Dues and Membership	Unrestricted - Education & General	20.00
212040	9/19/2023	Piedmont Technical College-Petty Cash	In-State Meals	Workforce Innovation	20.00
212041	9/19/2023	PRTC	Contractual & Professional Services	Unrestricted - Education & General	446.01
212042	9/19/2023	Reeder	Contractual & Professional Services	Auxiliary Enterprises	202.50
212043	9/19/2023	SC Department of Employment & Workforce	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	339.90
212044	9/19/2023	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,059.24
212045	9/19/2023	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,193.19
212046	9/19/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.87
212047	9/19/2023	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,423.52
212048	9/19/2023	Suburban Propane	Supplies	Unrestricted - Education & General	140.30
212049	9/19/2023	United Refrigeration Inc	Supplies	Unrestricted - Education & General	1,793.96
212049	9/19/2023	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	762.89
212050	9/19/2023	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	980.09
212051	9/19/2023	Viamedia INC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	765.00
212052	9/19/2023	Warner Acres LLC	Contractual & Professional Services	Perkins Lab Curriculum Development	495.00
82483	9/21/2023	PTC Employee	Maintenance Supplies & Fuel	Workforce Innovation	431.38
82484	9/21/2023	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	66.16
82485	9/21/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.95
82486	9/21/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.81
82487	9/21/2023	PTC Employee	In-State Private Automobile	Workforce Innovation	44.28
82488	9/21/2023	Sanders	Contractual & Professional Services	Auxiliary Enterprises	187.50
82489	9/21/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.19

82491	9/21/2023	Accreditation Commission for Education in Nursing I	Dues and Membership	Unrestricted - Education & General	2,975.00
82492	9/21/2023	Advanced Video Group Inc	Supplies	Technology Fee/Student	8,491.70
82493	9/21/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	488.39
82494	9/21/2023	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	560.95
82495	9/21/2023	Dell Computer Corporation	Supplies	Unrestricted - Education & General	256.80
82495	9/21/2023	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	3,060.18
82496	9/21/2023	Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	3,613.36
82496	9/21/2023	Mansfield Oil Company	Contractual & Professional Services	Workforce Innovation	2,335.82
82497	9/21/2023	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	11,329.26
82498	9/21/2023	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	731.78
82499	9/21/2023	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	1,405.75
82500	9/21/2023	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
212979	9/27/2023	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,322.75
212980	9/27/2023	American Society of Radiologic Technologists	Contractual & Professional Services	Unrestricted - Education & General	630.00
212981	9/27/2023	Automationdirect.com Inc	Supplies	Unrestricted - Education & General	367.55
212982	9/27/2023	Calhoun-McDaniel Electric Co Inc	Contractual & Professional Services	Facility Fee	6,675.00
212983	9/27/2023	Canteen Dining Services	Supplies	SC Endeavors	335.75
212984	9/27/2023	Canteen Dining Services	Food Supplies	Auxiliary Enterprises	1,275.12
212985	9/27/2023	Canteen Dining Services	Food Supplies	Auxiliary Enterprises	307.60
212986	9/27/2023	Canteen Dining Services	Food Supplies	Auxiliary Enterprises	449.75
212987	9/27/2023	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	214.00
212987	9/27/2023	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	4,547.50
212987	9/27/2023	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	121.15
212988	9/27/2023	Castle Branch, Inc.	Tuition	ESSER III Elem and Sec Emerg Relief	92.75
212989	9/27/2023	Chick-Fil-A of Greenwood	Contractual & Professional Services	Auxiliary Enterprises	3,675.78
212990	9/27/2023	Clemson University Foundation	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
212991	9/27/2023	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	224.37
212992	9/27/2023	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	693.12
212993	9/27/2023	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,140.37
212996	9/27/2023	Duke Energy	Utilities	Unrestricted - Education & General	53,152.86
212997	9/27/2023	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	447.74
212998	9/27/2023	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	332.38
212999	9/27/2023	Grove Medical	Tuition	ESSER III Elem and Sec Emerg Relief	139.03
213000	9/27/2023	Henry Schein	Supplies	Unrestricted - Education & General	213.30
213001	9/27/2023	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	124.87
213002	9/27/2023	Holston Gases, Inc.	Machines, Equipment & Other	Perkins Equipment	11,033.84
213003	9/27/2023	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	288.90
213004	9/27/2023	Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	8,441.68
213005	9/27/2023	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	32.71
213006	9/27/2023	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	228.34
213007	9/27/2023	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	385.00
213008	9/27/2023	McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	50.00
213009	9/27/2023	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,558.72
213009	9/27/2023	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	188,709.56
213009	9/27/2023	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,179.22
213009	9/27/2023	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,854.30
213009	9/27/2023	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,854.52
213009	9/27/2023	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,290.60
213009	9/27/2023	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	714.56
213009	9/27/2023	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	112.14
213009	9/27/2023	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,331.36
213009	9/27/2023	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,181.08
213009	9/27/2023	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	740.00
213010	9/27/2023	PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	561.50
213011	9/27/2023	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	1,424.00
213012	9/27/2023	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	625.19
213013	9/27/2023	Prisma Health Cottingham Hospice House	Contractual & Professional Services	Unrestricted - Education & General	50.00
213014	9/27/2023	Professional Printers	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,836.12
213015	9/27/2023	Purvis Window Tinting	Supplies	Unrestricted - Education & General	255.00
213015	9/27/2023	Purvis Window Tinting	Renovations	L Building Renov - Campus Police	1,662.00
213016	9/27/2023	R & G Landscaping and Tree Removal, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,400.00
213017	9/27/2023	SC Department of Employment & Workforce	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	364.00
213018	9/27/2023	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	670.00
213019	9/27/2023	SJ2 Consultants, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,765.00
213020	9/27/2023	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	1,921.36
213021	9/27/2023	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	3,210.00
213022	9/27/2023	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	2,943.00
213023	9/27/2023	United Refrigeration Inc	Supplies	Unrestricted - Education & General	20.56
213024	9/27/2023	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,273.20
83633	9/29/2023	PTC Employee	In-State Meals	Unrestricted - Education & General	68.00
83633	9/29/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	353.70
83634	9/29/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	255.80
83634	9/29/2023	PTC Employee	In-State Registration	Unrestricted - Education & General	79.00
83635	9/29/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.85
83636	9/29/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	255.80
83636	9/29/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.75
83636	9/29/2023	PTC Employee	In-State Registration	Unrestricted - Education & General	79.00
83637	9/29/2023	PTC Employee	Supplies	Unrestricted - Education & General	126.62
83638	9/29/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.74

83639	9/29/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	477.35
83639	9/29/2023	PTC Employee	In-State Registration	Unrestricted - Education & General	79.00
83640	9/29/2023	PTC Employee	In-State Lodging	Unrestricted - Education & General	507.60
83640	9/29/2023	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.81
83640	9/29/2023	PTC Employee	In-State Registration	Unrestricted - Education & General	79.00
83642	9/29/2023	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,086.18
83643	9/29/2023	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	76,110.34
83644	9/29/2023	CDW-G	Supplies	Unrestricted - Education & General	642.43
83645	9/29/2023	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	91.49
83646	9/29/2023	Grainger	Contractual & Professional Services	Workforce Innovation	818.47
83647	9/29/2023	Quadient Inc	Supplies	Unrestricted - Education & General	5,010.00
83648	9/29/2023	Ruffalo Noel Levitz	Contractual & Professional Services	Unrestricted - Education & General	2,070.00
83649	9/29/2023	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	360.00