

**Piedmont Technical College  
Financial Transparency Report  
October 01 - October 31, 2021**

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
195195	10/5/2021	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,876.78
195196	10/5/2021	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	10.59
195196	10/5/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	14.58
195196	10/5/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.77
195196	10/5/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	11.56
195196	10/5/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	12.84
195196	10/5/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	75.12
195196	10/5/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	69.34
195196	10/5/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	593.85
195197	10/5/2021	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	11,231.24
195197	10/5/2021	Assessment Technologies Institute	Nursing Testing Fees	Unrestricted - Education & General	103,320.73
195198	10/5/2021	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
195199	10/5/2021	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,059.30
195200	10/5/2021	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	65,923.13
195201	10/5/2021	Brodart Co	Supplies	Unrestricted - Education & General	537.96
195202	10/5/2021	Burdette	Contractual & Professional Services	Continuing Education Courses	163.75
195203	10/5/2021	Canteen Refreshment Services	Food Supplies	Unrestricted - Education & General	640.00
195204	10/5/2021	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	253.39
195204	10/5/2021	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	801.67
195205	10/5/2021	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	70.00
195206	10/5/2021	CC&I Services LLC	Renovations	LCAM Phase III & Roof	867.50
195207	10/5/2021	Charleston Marriott	In-State Lodging	Unrestricted - Education & General	687.12
195208	10/5/2021	Charleston Marriott	In-State Lodging	Unrestricted - Education & General	687.12
195209	10/5/2021	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	550.00
195211	10/5/2021	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,929.14
195212	10/5/2021	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	162.41
195213	10/5/2021	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,193.27
195214	10/5/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	515.76
195215	10/5/2021	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	60.00
195216	10/5/2021	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,563.06
195217	10/5/2021	Duke Energy	Utilities	Unrestricted - Education & General	3,053.69
195218	10/5/2021	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	719.93
195219	10/5/2021	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	10.68
195220	10/5/2021	Grove Medical	Contractual & Professional Services	Continuing Education Courses	226.15
195221	10/5/2021	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,550.00
195222	10/5/2021	Henry Schein	Supplies	Unrestricted - Education & General	706.68
195223	10/5/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
195224	10/5/2021	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
195225	10/5/2021	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
195226	10/5/2021	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,865.84
195227	10/5/2021	JW Fooshe Shell	Contractual & Professional Services	Unrestricted - Education & General	42.60
195228	10/5/2021	Kevin Franklin	Food Supplies	Unrestricted - Education & General	288.85
195229	10/5/2021	KWIKBOOST, LLC	Supplies	HEERF II CRRSAA	37.45
195229	10/5/2021	KWIKBOOST, LLC	Supplies	HEERF II CRRSAA	4,304.61
195230	10/5/2021	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	250.00
195231	10/5/2021	Mr. Lube	Repair Services	Unrestricted - Education & General	29.93
195232	10/5/2021	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	118.09
195233	10/5/2021	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
195234	10/5/2021	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.31
195235	10/5/2021	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	374.00
195236	10/5/2021	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	405.59
195237	10/5/2021	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	72.00
195238	10/5/2021	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	180.00
195239	10/5/2021	SC Library Association	Dues and Membership	Unrestricted - Education & General	65.00
195240	10/5/2021	SCCDDNE	Dues and Membership	Unrestricted - Education & General	100.00
195241	10/5/2021	SCMEP	Contractual & Professional Services	Continuing Education Courses	5,417.20
195242	10/5/2021	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	215.50
195242	10/5/2021	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	221.65
195242	10/5/2021	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	1,473.12
195242	10/5/2021	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	2,017.27
195243	10/5/2021	South Carolina Organization for Student Success	In-State Registration	Unrestricted - Education & General	140.00
195244	10/5/2021	SunTrust Merchant Services LLC	Utilities	Lottery Equipment 2021 (admin)	4,359.18
195246	10/5/2021	The Dodge Company	Supplies	Unrestricted - Education & General	623.20
195247	10/5/2021	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,157.00
195248	10/5/2021	Town & Country Construction of SC Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	5,950.00
195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	17.74
195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	20.08
195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	55.24
195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	92.08

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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	104.80
195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	159.26
195249	10/5/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	236.22
195250	10/5/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	354.97
195250	10/5/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	447.52
195250	10/5/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	514.98
195251	10/5/2021	Ward's Natural Science	Supplies	Unrestricted - Education & General	26.84
195251	10/5/2021	Ward's Natural Science	Supplies	Unrestricted - Education & General	53.13
195251	10/5/2021	Ward's Natural Science	Supplies	Unrestricted - Education & General	61.42
195251	10/5/2021	Ward's Natural Science	Supplies	Unrestricted - Education & General	359.54
195252	10/5/2021	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	827.14
65772	10/7/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	313.60
65773	10/7/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.00
65774	10/7/2021	PTC Employee	Supplies	Continuing Education Courses	67.31
65775	10/7/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	409.44
65775	10/7/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	41.00
65775	10/7/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	272.16
65776	10/7/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	416.64
65777	10/7/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	448.81
65777	10/7/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	41.00
65777	10/7/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.08
65778	10/7/2021	PTC Employee	Supplies	Unrestricted - Education & General	165.84
65779	10/7/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	313.60
65780	10/7/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	181.44
65782	10/7/2021	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	51,397.67
65783	10/7/2021	Grainger	Supplies	Unrestricted - Education & General	47.62
65783	10/7/2021	Grainger	Supplies	Unrestricted - Education & General	304.62
65784	10/7/2021	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	92.38
65785	10/7/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	6.30
65785	10/7/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	23.53
65785	10/7/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	46.53
65785	10/7/2021	Staples Contract & Commercial LLC	Supplies	Continuing Education Courses	37.45
65785	10/7/2021	Staples Contract & Commercial LLC	Supplies	Continuing Education Courses	116.05
65785	10/7/2021	Staples Contract & Commercial LLC	Supplies	Continuing Education Courses	763.99
65786	10/7/2021	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	51,201.89
195294	10/12/2021	Academic Impressions	Out-State Registration	Unrestricted - Education & General	1,995.00
195295	10/12/2021	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	515.00
195296	10/12/2021	AccuScreen	Contractual & Professional Services	Continuing Education Courses	260.00
195297	10/12/2021	Affinity Insurance Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,425.00
195298	10/12/2021	AHEC Upstate Registration	Dues and Membership	Unrestricted - Education & General	894.50
195299	10/12/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	17.33
195299	10/12/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	300.95
195299	10/12/2021	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	28.89
195300	10/12/2021	American Veterinary Medical Association	Dues and Membership	Unrestricted - Education & General	1,860.00
195301	10/12/2021	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	1,017.32
195302	10/12/2021	PTC Employee	In-State Private Automobile	Continuing Education Courses	80.25
195303	10/12/2021	Broomfield Broadcasting	Printing-Binding-Advertising Comm	Unrestricted - Education & General	900.00
195304	10/12/2021	Canteen Refreshment Services	Food Supplies	Unrestricted - Education & General	103.20
195305	10/12/2021	CarePoint, Inc.	Contractual & Professional Services	Unrestricted - Education & General	500.00
195306	10/12/2021	City of Newberry	Utilities	Unrestricted - Education & General	314.16
195307	10/12/2021	Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	396.00
195308	10/12/2021	Commission of Public Works - Greenwood	Contractual & Professional Services	Continuing Education Courses	1,053.00
195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.72
195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.54
195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.75
195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	38.52
195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	37.76
195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	47.76
195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	56.69
195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	109.86
195309	10/12/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2,451.12
195310	10/12/2021	Crouch Hardware	Supplies	Unrestricted - Education & General	189.00
195310	10/12/2021	Crouch Hardware	Supplies	Unrestricted - Education & General	89.99
195310	10/12/2021	Crouch Hardware	Supplies	Unrestricted - Education & General	95.99
195310	10/12/2021	Crouch Hardware	Supplies	Unrestricted - Education & General	170.94
195310	10/12/2021	Crouch Hardware	Supplies	Unrestricted - Education & General	173.79
195311	10/12/2021	Cullum Electric & Mechanical Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	4,955.00
195312	10/12/2021	Davis & Floyd Inc	Renovations	Parking Lot Projects	1,363.60
195313	10/12/2021	Duke Energy	Utilities	Unrestricted - Education & General	4,492.45

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195314	10/12/2021	Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	280.00
195315	10/12/2021	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	280.81
195316	10/12/2021	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
195317	10/12/2021	Grove Medical	Contractual & Professional Services	Continuing Education Courses	59.47
195317	10/12/2021	Grove Medical	Contractual & Professional Services	Continuing Education Courses	452.30
195318	10/12/2021	Henry Schein	Supplies	Unrestricted - Education & General	233.77
195318	10/12/2021	Henry Schein	Supplies	HEERF II CRRSAA	58.29
195318	10/12/2021	Henry Schein	Supplies	HEERF II CRRSAA	445.66
195318	10/12/2021	Henry Schein	Supplies	HEERF II CRRSAA	1,241.54
195318	10/12/2021	Henry Schein	Supplies	HEERF II CRRSAA	1,994.71
195319	10/12/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
195320	10/12/2021	Howard Industries, Inc.	Supplies	Unrestricted - Education & General	78.11
195320	10/12/2021	Howard Industries, Inc.	Supplies	Unrestricted - Education & General	1,767.64
195320	10/12/2021	Howard Industries, Inc.	Supplies	Technology Fee/Student	1,904.60
195320	10/12/2021	Howard Industries, Inc.	Supplies	Technology Fee/Student	71,113.27
195320	10/12/2021	Howard Industries, Inc.	Supplies	Ready SC Edgefield	37.45
195320	10/12/2021	Howard Industries, Inc.	Supplies	Ready SC Edgefield	1,451.99
195321	10/12/2021	Industrial Safety Coatings, Inc.	Renovations	LCAM Phase III & Roof	3,880.00
195322	10/12/2021	Inkwell Global Marketing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,600.00
195323	10/12/2021	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	3,070.41
195324	10/12/2021	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	53.49
195325	10/12/2021	Major League Painting	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,750.00
195326	10/12/2021	McNaughton-McKay Electric	Contractual & Professional Services	Continuing Education Courses	712.07
195327	10/12/2021	Our Upstate SC	Dues and Membership	Unrestricted - Education & General	2,500.00
195328	10/12/2021	Pennsylvania Steel Company NC	Supplies	Unrestricted - Education & General	238.76
195329	10/12/2021	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	258.00
195330	10/12/2021	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	1,312.88
195331	10/12/2021	Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	300.00
195332	10/12/2021	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	646.00
195333	10/12/2021	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	201.60
195334	10/12/2021	PTC Employee	Supplies	Continuing Education Courses	75.00
195335	10/12/2021	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	120.00
195336	10/12/2021	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2021	7,931.00
195337	10/12/2021	SC Department of Motor Vehicles	Contractual & Professional Services	Continuing Education Courses	40.00
195338	10/12/2021	SGA / NarmourWright Design, PA	Renovations	Gunsmithing Renovations	2,956.32
195338	10/12/2021	SGA / NarmourWright Design, PA	Renovations	McCormick Roof	894.50
195338	10/12/2021	SGA / NarmourWright Design, PA	Renovations	Campus Beautification Project	3,430.00
195339	10/12/2021	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	291.25
195340	10/12/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	71.90
195340	10/12/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	257.81
195340	10/12/2021	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	142.37
195340	10/12/2021	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	364.32
195341	10/12/2021	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	8,289.03
195342	10/12/2021	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	137.50
195343	10/12/2021	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
65798	10/14/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	276.64
65799	10/14/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
65799	10/14/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	505.12
65800	10/14/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	446.52
65800	10/14/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	59.00
65800	10/14/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	244.16
65801	10/14/2021	PTC Employee	In-State Private Automobile	Continuing Education Courses	115.36
65802	10/14/2021	PTC Employee	In-State Private Automobile	Continuing Education Courses	352.80
65803	10/14/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.56
65804	10/14/2021	Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.33
65805	10/14/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	192.64
65806	10/14/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
65807	10/14/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	476.00
65808	10/14/2021	PTC Employee	In-State Private Automobile	Continuing Education Courses	77.16
65809	10/14/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.24
65810	10/14/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.76
65812	10/14/2021	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,114.00
65813	10/14/2021	American Heart Association	Supplies	Continuing Education Courses	52.50
65814	10/14/2021	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	1,850.01
65814	10/14/2021	Assessment Technologies Institute	Nursing Testing Fees	Unrestricted - Education & General	14,183.41
65815	10/14/2021	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	320.00
65816	10/14/2021	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	401.77
65817	10/14/2021	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	368.96
65818	10/14/2021	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	16,741.51

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65819	10/14/2021	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
65819	10/14/2021	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	11.25
65820	10/14/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	12.34
65820	10/14/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	(22.78)
65820	10/14/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	36.74
65820	10/14/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	38.67
65820	10/14/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	111.53
195344	10/14/2021	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
195345	10/14/2021	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	252.53
195363	10/19/2021	AccuScreen	Contractual & Professional Services	Continuing Education Courses	435.00
195364	10/19/2021	AccuScreen	Contractual & Professional Services	Continuing Education Courses	180.00
195365	10/19/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	186.84
195365	10/19/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	231.80
195365	10/19/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	275.65
195365	10/19/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	252.07
195365	10/19/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,192.68
195366	10/19/2021	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	540.00
195367	10/19/2021	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	58.36
195368	10/19/2021	Brodart Co	Supplies	Unrestricted - Education & General	1,352.40
195369	10/19/2021	CASE Membership	Dues and Membership	Unrestricted - Education & General	1,470.00
195370	10/19/2021	Cengage Learning Inc	Dues and Membership	Unrestricted - Education & General	250.00
195371	10/19/2021	City of Newberry	Utilities	Unrestricted - Education & General	7,902.42
195372	10/19/2021	County of Abbeville	Contractual & Professional Services	Unrestricted - Education & General	126.50
195373	10/19/2021	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,637.15
195374	10/19/2021	Duke Energy	Utilities	Unrestricted - Education & General	39,651.73
195375	10/19/2021	Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	64.20
195376	10/19/2021	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	20.18
195377	10/19/2021	Foster Tool & Supply	Supplies	Unrestricted - Education & General	19.47
195377	10/19/2021	Foster Tool & Supply	Supplies	Unrestricted - Education & General	673.71
195378	10/19/2021	G. Frank Russell Career Center	Food Supplies	Continuing Education Courses	600.00
195379	10/19/2021	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	78.00
195380	10/19/2021	Henry Schein	Supplies	HEERF II CRRSAA	267.80
195380	10/19/2021	Henry Schein	Supplies	HEERF II CRRSAA	401.70
195380	10/19/2021	Henry Schein	Supplies	HEERF II CRRSAA	1,245.18
195381	10/19/2021	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,176.25
195382	10/19/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
195383	10/19/2021	ID Shop Inc	Supplies	Unrestricted - Education & General	441.38
195384	10/19/2021	Inside Higher Ed	Printing-Binding-Advertising Comm	Unrestricted - Education & General	811.00
195385	10/19/2021	Jordan	Contractual & Professional Services	Unrestricted - Education & General	112.50
195386	10/19/2021	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	34.73
195387	10/19/2021	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	220.00
195388	10/19/2021	MSSC	Contractual & Professional Services	Continuing Education Courses	450.00
195389	10/19/2021	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	299.25
195390	10/19/2021	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	668.55
195390	10/19/2021	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
195391	10/19/2021	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	80.81
195392	10/19/2021	Piedmont Technical College-Petty Cash	Contractual & Professional Services	Unrestricted - Education & General	15.98
195392	10/19/2021	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	87.76
195392	10/19/2021	Piedmont Technical College-Petty Cash	Maintenance Supplies & Fuel	Unrestricted - Education & General	10.00
195393	10/19/2021	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,059.97
195394	10/19/2021	Quadient Inc	Supplies	Unrestricted - Education & General	1,500.00
195395	10/19/2021	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,350.00
195396	10/19/2021	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	150.94
195397	10/19/2021	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	435.00
195398	10/19/2021	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	86.99
195399	10/19/2021	TPM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
195399	10/19/2021	TPM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	102.73
195399	10/19/2021	TPM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	348.10
195400	10/19/2021	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	880.00
195401	10/19/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	11.22
195401	10/19/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	21.90
195402	10/19/2021	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
195403	10/19/2021	Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Continuing Education Courses	1,170.00
195404	10/19/2021	WorldPoint	Contractual & Professional Services	Continuing Education Courses	195.76
195405	10/19/2021	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
65823	10/21/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.72
65824	10/21/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.68
65825	10/21/2021	PTC Employee	Maintenance Supplies & Fuel	Continuing Education Courses	443.07
65826	10/21/2021	PTC Employee	Out-State Meals	Unrestricted - Education & General	70.00

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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
65827	10/21/2021	PTC Employee	Out-State Meals	Unrestricted - Education & General	70.00
65829	10/21/2021	ABB Robotics	Supplies	Unrestricted - Education & General	1,363.20
65830	10/21/2021	ATI	Nursing Testing Fees	Unrestricted - Education & General	120.00
65831	10/21/2021	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	20,813.29
65832	10/21/2021	Dell Computer Corporation	Supplies	HEERF II CRRSAA	1,849.37
65833	10/21/2021	Firefly Consulting LLC	Contractual & Professional Services	Continuing Education Courses	13,800.00
65834	10/21/2021	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,137.87
65834	10/21/2021	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	611.04
65835	10/21/2021	Ruffalo Noel Levitz	Contractual & Professional Services	Unrestricted - Education & General	3,500.00
195716	10/26/2021	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	475.42
195717	10/26/2021	A3 Communications Inc	Supplies	Unrestricted - Education & General	11,154.22
195717	10/26/2021	A3 Communications Inc	Supplies	Technology Fee/Student	324.70
195717	10/26/2021	A3 Communications Inc	Supplies	Technology Fee/Student	12,840.00
195717	10/26/2021	A3 Communications Inc	Supplies	Technology Fee/Student	22,404.45
195718	10/26/2021	Academic Marketing Services LLC	Supplies	Unrestricted - Education & General	4,779.17
195719	10/26/2021	ACOTE/AOTA Accreditation Dept	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
195720	10/26/2021	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,249.79
195720	10/26/2021	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,275.91
195721	10/26/2021	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
195722	10/26/2021	Association of Surgical Technology	Dues and Membership	Unrestricted - Education & General	80.00
195723	10/26/2021	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
195724	10/26/2021	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,692.40
195725	10/26/2021	Automationdirect.com Inc	Contractual & Professional Services	Continuing Education Courses	650.56
195725	10/26/2021	Automationdirect.com Inc	Contractual & Professional Services	Continuing Education Courses	1,444.50
195726	10/26/2021	Berkeley County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	25.00
195727	10/26/2021	Burdette	Contractual & Professional Services	Unrestricted - Education & General	33.75
195727	10/26/2021	Burdette	Contractual & Professional Services	Continuing Education Courses	456.25
195728	10/26/2021	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	255.40
195729	10/26/2021	Cart and Trailer	Maintenance Supplies & Fuel	Unrestricted - Education & General	845.46
195730	10/26/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3,790.91
195731	10/26/2021	Due West Specialties Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	950.00
195732	10/26/2021	Duke Energy	Utilities	Unrestricted - Education & General	2,264.50
195734	10/26/2021	PTC Employee	Supplies	Unrestricted - Education & General	100.00
195735	10/26/2021	Esco Institute	Contractual & Professional Services	Unrestricted - Education & General	845.00
195736	10/26/2021	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	40.79
195737	10/26/2021	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	100.46
195738	10/26/2021	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	17.13
195739	10/26/2021	Greenwood Kiwanis Foundation, Inc.	Dues and Membership	Unrestricted - Education & General	350.00
195740	10/26/2021	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	147.46
195741	10/26/2021	Grove Medical	Supplies	Unrestricted - Education & General	64.39
195742	10/26/2021	GwdToday	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,600.00
195743	10/26/2021	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	466.81
195744	10/26/2021	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	237.60
195745	10/26/2021	Industrial Safety Coatings, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	400.00
195746	10/26/2021	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	2,578.59
195746	10/26/2021	Internetwork Services Inc	Supplies	HEERF II CRRSAA	1,189.59
195746	10/26/2021	Internetwork Services Inc	Minor Equipment (<5000)	HEERF II CRRSAA	9,845.82
195747	10/26/2021	Jones & Bartlett Learning, L.L.C.	Contractual & Professional Services	Continuing Education Courses	-
195747	10/26/2021	Jones & Bartlett Learning, L.L.C.	Contractual & Professional Services	Continuing Education Courses	195.16
195747	10/26/2021	Jones & Bartlett Learning, L.L.C.	Contractual & Professional Services	Continuing Education Courses	4,563.25
195747	10/26/2021	Jones & Bartlett Learning, L.L.C.	Contractual & Professional Services	Continuing Education Courses	10,897.15
195748	10/26/2021	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	300.27
195749	10/26/2021	Lighting Services	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,592.00
195750	10/26/2021	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	254.20
195750	10/26/2021	M & M Tire Co Inc	Contractual & Professional Services	Continuing Education Courses	399.40
195751	10/26/2021	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	119.13
195752	10/26/2021	Mr. Lube	Repair Services	Unrestricted - Education & General	30.82
195753	10/26/2021	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	540.00
195754	10/26/2021	North Coast Medical, Inc.	Supplies	Unrestricted - Education & General	379.84
195755	10/26/2021	NSNA	Contractual & Professional Services	Unrestricted - Education & General	560.00
195755	10/26/2021	NSNA	Dues and Membership	Unrestricted - Education & General	154.00
195756	10/26/2021	PAHRA	Dues and Membership	Continuing Education Courses	40.00
195757	10/26/2021	PB Parent Holdco, LP	Contractual Services - Life Safety	Unrestricted - Education & General	360.00
195758	10/26/2021	PRTC	Contractual & Professional Services	Unrestricted - Education & General	449.25
195759	10/26/2021	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
195760	10/26/2021	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	14.00
195761	10/26/2021	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,397.20
195762	10/26/2021	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,705.95
195763	10/26/2021	Seven Oaks Supply Inc	Supplies	HEERF II CRRSAA	48.15

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195763	10/26/2021	Seven Oaks Supply Inc	Supplies	HEERF II CRRSAA	6,944.30
195764	10/26/2021	Shealy Truck Center of the Piedmont Inc.	Contractual & Professional Services	Continuing Education Courses	1,294.30
195765	10/26/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.56
195766	10/26/2021	Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	500.00
195767	10/26/2021	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	7,175.00
195768	10/26/2021	Stanick Sheet Metal & Roofing Co Inc	Contractual & Professional Services	Unrestricted - Education & General	875.00
195769	10/26/2021	Trane Upstate Carolina	Maintenance Supplies & Fuel	Unrestricted - Education & General	828.00
195770	10/26/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	11.32
66096	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.20
66097	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.31
66098	10/28/2021	PTC Employee	Dues and Membership	Unrestricted - Education & General	260.00
66098	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.90
66099	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	182.78
66100	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.52
66101	10/28/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	239.68
66101	10/28/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
66101	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.32
66102	10/28/2021	PTC Employee	Out-State Lodging	Unrestricted - Education & General	2,187.64
66102	10/28/2021	PTC Employee	Out-State Meals	Unrestricted - Education & General	275.00
66102	10/28/2021	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	22.45
66103	10/28/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	792.92
66103	10/28/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	71.00
66103	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	254.24
66104	10/28/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	792.92
66104	10/28/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	81.00
66104	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	292.32
66105	10/28/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	264.18
66105	10/28/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
66106	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.31
66107	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.00
66108	10/28/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	703.36
66108	10/28/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	71.00
66108	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	216.16
66109	10/28/2021	PTC Employee	In-State Private Automobile	Continuing Education Courses	33.60
66110	10/28/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	792.92
66110	10/28/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	81.00
66110	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	256.48
66111	10/28/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
66113	10/28/2021	CC&I Services LLC	Renovations	LCAM Phase III & Roof	340.00
66114	10/28/2021	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,563.14
66115	10/28/2021	Nitro Software Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	4,855.00
66119	10/28/2021	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	732.00
195793	10/28/2021	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
195794	10/28/2021	Hartman Publishing, Inc.	Contractual & Professional Services	Continuing Education Courses	405.13
195795	10/28/2021	Heating and Cooling Solutions Inc.	Renovations	LCAM Phase III & Roof	9,317.50
195796	10/28/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
195797	10/28/2021	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	681.00
195798	10/28/2021	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,437.40
195798	10/28/2021	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	152,647.56
195798	10/28/2021	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,906.00
195798	10/28/2021	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,700.30
195798	10/28/2021	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,364.70
195798	10/28/2021	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,584.88
195798	10/28/2021	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	649.06
195798	10/28/2021	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	110.88
195798	10/28/2021	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,099.74
195798	10/28/2021	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,925.64
195798	10/28/2021	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	960.00
195799	10/28/2021	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	598.00
195800	10/28/2021	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
195801	10/28/2021	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	252.53
195802	10/28/2021	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	26.00
195803	10/28/2021	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	155.26