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

Check #	DATE	PAYEE	CATEGORY
209951		4imprint, Inc.	Printing-Binding-Advertising Comm
209952		Abbeville Public Utilities	Utilities
209953		Advertiser Printing Company	Dues and Membership
209954		Allegra Print & Imaging	Contractual & Professional Services
209955		Allsource Enterprises, LLC	Contractual & Professional Services
209956		Apple, Inc.	Supplies
209956		Apple, Inc.	Minor Equipment (<5000)
209956		Apple, Inc.	Minor Equipment (<5000)
209957		Association of Surgical Technology	Contractual & Professional Services
209958	4/4/2023	Attaway Inc	Printing-Binding-Advertising Comm
209959	4/4/2023	Automationdirect.com Inc	Supplies
209959	4/4/2023	Automationdirect.com Inc	Supplies
209959	4/4/2023	Automationdirect.com Inc	Supplies
209960	4/4/2023	PTC Employee	In-State Private Automobile
209961	4/4/2023	Bank of America	Credit Card Clearing- Bank of Amer.
209962	4/4/2023	Block	Contractual & Professional Services
209963	4/4/2023	Canteen Dining Services	Food Supplies
209964	4/4/2023	Carolina Print Consultants	Printing-Binding-Advertising Comm
209964	4/4/2023	Carolina Print Consultants	Printing-Binding-Advertising Comm
209964	4/4/2023	Carolina Print Consultants	Printing-Binding-Advertising Comm
209965	4/4/2023	Climate Control Systems of Greenwood Inc	Contractual & Professional Services
209966	4/4/2023	Commission of Public Works - Laurens	Utilities
209967		Dove Medical Supply LLC	Supplies
209968	4/4/2023	Emerald City Rotary Club	Dues and Membership
209969	4/4/2023	Emerald Romac LLC	Supplies
209970		Enterprise Rent-a-Car	Out-State Car Rental
209971		General Agency	Deduction - General Agency
209972	4/4/2023		Contractual & Professional Services
209973		Goodwyn, Mills & Cawood Inc	Renovations
209974		Harley Funeral Home & Crematory	Contractual & Professional Services
209975		John B. Doyle and Associates LLC	Contractual & Professional Services
209976		Junior Library Guild	Supplies
209977		Landscape Supply of Greenwood	Maintenance Supplies & Fuel
209978		Lashandria Williams	Contractual Services - Grounds
209979	4/4/2023	National Life Group	Contractual & Professional Services Deduction - LSW
209980 209981		PEBA Insurance Finance	
209981		PEBA Insurance Finance	Employer - Dental Employer - State Health Ins Plan
209981		PEBA Insurance Finance	Deduction - Dental Plus
209981	, ,	PEBA Insurance Finance	Deduction - Dental
209981	, , = =	PEBA Insurance Finance	Deduction - State Insurance Plan
209981		PEBA Insurance Finance	Deduction - Optional Life
209981		PEBA Insurance Finance	Deduction - Spouse Optional Life
209981		PEBA Insurance Finance	Deduction - Dependent Optional Life
209981		PEBA Insurance Finance	Deduction - SLTD
209981		PEBA Insurance Finance	Deduction - State Ins Vision Care
209981		PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg
209982		Professional Printers	Contractual & Professional Services
209983	4/4/2023	PTC - Foundation	Deduction - PTC Foundation
209984	4/4/2023	Republic Services	Contractual & Professional Services
209985	4/4/2023	Rotary Club of Greenwood	Dues and Membership
209986	4/4/2023	S.C. Retirement Systems	Deduction - Retirement Buy Back
209987	4/4/2023	SC Dept of Social Services	Deduction - Court Order Levy
209988	4/4/2023	SCSEA	Deduction - SCSEA
209989	4/4/2023	South Carolina Bar Association	Supplies
209990	4/4/2023	PTC Employee	In-State Private Automobile
209991	4/4/2023	The Smiley Firm LLC	Contractual & Professional Services

SOURCE	TOTAL
Unrestricted - Education & General	731.82
Unrestricted - Education & General	1,459.38
Unrestricted - Education & General	55.00
Workforce Innovation	1,740.11
Unrestricted - Education & General	1,491.79
Unrestricted - Education & General	127.33
Unrestricted - Education & General	587.43
Unrestricted - Education & General	639.86
Unrestricted - Education & General	3,952.00
Unrestricted - Education & General	268.65
Unrestricted - Education & General	83.46
Unrestricted - Education & General	428.00
Unrestricted - Education & General	2,386.10
Workforce Innovation	73.23
Unrestricted - Education & General	59,109.68
Workforce Innovation	1,912.50
Unrestricted - Education & General	60.62
Unrestricted - Education & General	49.70
Unrestricted - Education & General	478.29
Unrestricted - Education & General	1,561.67
Unrestricted - Education & General	298.00
Unrestricted - Education & General	440.00
Unrestricted - Education & General	193.30
Unrestricted - Education & General	35.00
Other Auxiliary Enterprises	24.08
Unrestricted - Education & General	248.59
Unrestricted - Payroll Clearing Fun	33.50
ESSER III Elem and Sec Emerg Relief	900.00
Capital Project SRS Edgefield	1,050.00
Unrestricted - Education & General	8,475.00
Unrestricted - Education & General	115.00
Unrestricted - Education & General	87.24
Unrestricted - Education & General	585.27
Unrestricted - Education & General	3,000.00
Workforce Innovation	2,025.00
Unrestricted - Payroll Clearing Fun	300.00
Unrestricted - Payroll Clearing Fun	3,518.28
Unrestricted - Payroll Clearing Fun	189,121.88
Unrestricted - Payroll Clearing Fun	7,340.78
Unrestricted - Payroll Clearing Fun	1,874.12
Unrestricted - Payroll Clearing Fun	41,990.02
Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	6,349.64
Unrestricted - Payroll Clearing Fun	780.48
Unrestricted - Payroll Clearing Fun	110.88
Unrestricted - Payroll Clearing Fun	2,296.50 2,102.10
Unrestricted - Payroll Clearing Fun	2,102.10 820.04
ESSER III Elem and Sec Emerg Relief	3,176.78
Unrestricted - Payroll Clearing Fun	547.00
Unrestricted - Education & General	1,238.65
Unrestricted - Education & General	1,238.05
Unrestricted - Payroll Clearing Fun	1,017.87
Unrestricted - Payroll Clearing Fun	1,131.92
Unrestricted - Payroll Clearing Fun	21.00
Workforce Innovation	351.00
Unrestricted - Education & General	16.38
Unrestricted - Education & General	10,256.25
	10,200.20

209992 4/4/2023 United Refrigeration Inc 209993 4/4/2023 United Way 209994 4/4/2023 West Carolina Rural Tel Coop 79866 4/6/2023 PTC Employee 79867 4/6/2023 PTC Employee 79868 4/6/2023 PTC Employee 79869 4/6/2023 PTC Employee 79869 4/6/2023 PTC Employee 79869 4/6/2023 PTC Employee 79870 4/6/2023 PTC Employee 79871 4/6/2023 PTC Employee 79872 4/6/2023 PTC Employee 79873 4/6/2023 Grant Program Participant 79874 4/6/2023 PTC Employee 79875 4/6/2023 PTC Employee 79876 4/6/2023 PTC Employee 79877 4/6/2023 PTC Employee 79878 4/6/2023 Sanders 79879 4/6/2023 PTC Employee 79880 4/6/2023 PTC Employee 79881 4/6/2023 PTC Employee 79882 4/6/2023 PTC Employee 79882 4/6/2023 PTC Employee 79882 4/6/2023 PTC Employee 79882 4/6/2023 PTC Employee 79884 4/6/2023 ACT Inc 79885 4/6/2023 AirGas USA LLC 79886 4/6/2023 Connect Parent Corporation 79887 4/6/2023 Dell Computer Corporation 79888 4/6/2023 Howard Industries, Inc. 79889 4/6/2023 PB Parent Holdco, LP 79890 4/6/2023 TBL Enterprises LTD, LLC 79891 4/6/2023 The Budd Group 79892 4/6/2023 YMCA - Greenwood 210049 4/6/2023 Waffle House 210050 4/11/2023 A3 Communications Inc 210050 4/11/2023 A3 Communications Inc 210051 4/11/2023 Allsource Enterprises, LLC 210051 4/11/2023 Allsource Enterprises, LLC 210052 4/11/2023 American Association of Medical Assistants 210053 4/11/2023 Associated Posters 210054 4/11/2023 Carolina Print Consultants 210055 4/11/2023 Chocklett Environmental 210057 4/11/2023 Commission of Public Works - Greenwood 210058 4/11/2023 Edgefield County Water & Sewer 210059 4/11/2023 Fifth Asset, Inc. 210060 4/11/2023 Forms and Supply Inc 210061 4/11/2023 Gregory Pest Control 210062 4/11/2023 Index Journal 210063 4/11/2023 Janus Associates Inc. dba BHS 210064 4/11/2023 Junior Library Guild 210065 4/11/2023 Larkins Coin Laundries, LLC 210066 4/11/2023 Linde Gas & Equipment Inc. 210066 4/11/2023 Linde Gas & Equipment Inc. 210067 4/11/2023 McMillan Pazdan Smith 210067 4/11/2023 McMillan Pazdan Smith 210068 4/11/2023 Motorola Solutions Inc 210069 4/11/2023 PTC Employee

Supplies **Deduction - United Way Contractual & Professional Services** In-State Meals In-State Private Automobile In-State Private Automobile **Out-State Meals** Out-State Misc. Travel **Out-State Private Automobile** Supplies In-State Private Automobile In-State Private Automobile Student Travel In-State Private Automobile In-State Private Automobile **Out-State Air Transportation** Out-State Lodging **Out-State Meals** Out-State Misc. Travel **Out-State Other Transportation Out-State Private Automobile** In-State Private Automobile Contractual & Professional Services In-State Private Automobile In-State Private Automobile Supplies Out-State Lodging **Out-State Meals Out-State Private Automobile Out-State Registration Contractual & Professional Services** Supplies **Contractual & Professional Services** Machines, Equipment & Other Supplies **Contractual Services - Life Safety** Contractual & Professional Services Contractual Services - Janitorial **Deduction - YMCA** Contractual & Professional Services **Contractual & Professional Services** Supplies **Contractual & Professional Services** Supplies **Contractual & Professional Services** Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm **Contractual & Professional Services** Utilities Utilities Software & Maintenance Contracts Supplies **Contractual & Professional Services** Printing-Binding-Advertising Comm **Contractual & Professional Services** Supplies Contractual & Professional Services **Contractual & Professional Services** Supplies Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** In-State Private Automobile

Unrestricted - Education & General	38.84
Unrestricted - Payroll Clearing Fun	180.26
Unrestricted - Education & General	777.52
Unrestricted - Education & General	101.00
Unrestricted - Education & General	471.60
Unrestricted - Education & General	327.50
Unrestricted - Education & General	220.00
Unrestricted - Education & General	140.00
Unrestricted - Education & General	83.19
SC Endeavors	538.76
Unrestricted - Education & General	32.75
Unrestricted - Education & General	294.75
Unrestricted - Education & General	271.38
Unrestricted - Education & General	265.93
Unrestricted - Education & General	104.80
Unrestricted - Education & General	159.48
Unrestricted - Education & General	905.88
Unrestricted - Education & General	150.00
Unrestricted - Education & General	124.00
Unrestricted - Education & General	55.14
Unrestricted - Education & General	87.12
Unrestricted - Education & General	110.56
Workforce Innovation	866.25
Unrestricted - Education & General	119.21
Unrestricted - Education & General	161.13
SC Endeavors	165.97
Unrestricted - Education & General	376.89
Unrestricted - Education & General	90.00
Unrestricted - Education & General	178.16
Unrestricted - Education & General	1,350.00
Workforce Innovation	495.50
Unrestricted - Education & General	432.20
Unrestricted - Education & General	464.45
Technology Fee/Student Unrestricted - Education & General	12,787.55
Unrestricted - Education & General	1,348.20
Workforce Innovation	840.00 2,600.00
Unrestricted - Education & General	55,351.95
Unrestricted - Payroll Clearing Fun	536.00
Unrestricted - Education & General	960.00
College Technology	9,529.67
College Technology	1,288.23
Unrestricted - Education & General	393.55
Unrestricted - Education & General	112.29
Unrestricted - Education & General	2,375.00
Unrestricted - Education & General	2,375.00
Unrestricted - Education & General	274.93
Workforce Innovation	6,937.00
Unrestricted - Education & General	17,352.36
Unrestricted - Education & General	475.31
Unrestricted - Education & General	8,560.00
Unrestricted - Education & General	111.71
Unrestricted - Education & General	75.19
Unrestricted - Education & General	250.00
Unrestricted - Education & General	4,635.06
Unrestricted - Education & General	723.84
Workforce Innovation	57.58
Unrestricted - Education & General	11.99
Unrestricted - Education & General	26.97
A Building Renovations	5,204.88
Nursing HS Bldg	5,000.00
Unrestricted - Education & General	224.16
Unrestricted - Education & General	32.75

210070 4/11/2023 Nelnet Business Solutions 210070 4/11/2023 Nelnet Business Solutions 210071 4/11/2023 PTC Employee 210072 4/11/2023 Republic Services 210073 4/11/2023 Roofing Professionals Inc. 210074 4/11/2023 Rush Heating & Cooling Inc 210075 4/11/2023 Saluda County Water & Sewer Authority 210076 4/11/2023 SC Library Association 210077 4/11/2023 Scantron Corporation 210078 4/11/2023 The Edgefield Advertiser 210079 4/11/2023 United Refrigeration Inc 210080 4/11/2023 Volos Enterprises LLC 210081 4/11/2023 Whiteford's Giant Burger Inc 210082 4/11/2023 William Brian White 210083 4/11/2023 WLBG 79987 4/13/2023 PTC Employee 79987 4/13/2023 PTC Employee 79987 4/13/2023 PTC Employee 79988 4/13/2023 PTC Employee 79989 4/13/2023 PTC Employee 79990 4/13/2023 PTC Employee 79990 4/13/2023 PTC Employee 79990 4/13/2023 PTC Employee 79990 4/13/2023 PTC Employee 79991 4/13/2023 PTC Employee 79992 4/13/2023 PTC Employee 79993 4/13/2023 PTC Employee 79994 4/13/2023 PTC Employee 79995 4/13/2023 PTC Employee 79996 4/13/2023 PTC Employee 79997 4/13/2023 PTC Employee 79997 4/13/2023 PTC Employee 79997 4/13/2023 PTC Employee 79998 4/13/2023 PTC Employee 79999 4/13/2023 PTC Employee 80001 4/13/2023 AirGas USA LLC 80002 4/13/2023 Clinton Newberry Natural Gas Authority 80003 4/13/2023 eGroup Holding Company,,, LLC 80004 4/13/2023 Equifax Workforce Solutions 80005 4/13/2023 Mansfield Oil Company 80005 4/13/2023 Mansfield Oil Company 210089 4/19/2023 PTC Employee 210090 4/19/2023 Canteen Dining Services 210091 4/19/2023 Canteen Dining Services 210092 4/19/2023 Canteen Dining Services 210093 4/19/2023 Chick-Fil-A of Greenwood 210094 4/19/2023 Chief Business Officers Peer Group 210095 4/19/2023 City of Newberry 210096 4/19/2023 Clinton Chronicle Publishing 210097 4/19/2023 Computer Consultants & Merchants Inc 210097 4/19/2023 Computer Consultants & Merchants Inc 210098 4/19/2023 Council for Opportunity in Education 210099 4/19/2023 County of Greenville 210100 4/19/2023 Dade Paper & Bag LLC 210101 4/19/2023 Dennis Wayne Ashby 210102 4/19/2023 Dominion Energy South Carolina 210103 4/19/2023 Dove Medical Supply LLC 210104 4/19/2023 Duke Energy 210106 4/19/2023 Duke Energy 210107 4/19/2023 Edge Consulting LLC 210108 4/19/2023 Emerald City Rotary Club 210109 4/19/2023 Facts on File 210110 4/19/2023 First Data Merchant Services, LLC

Fixed Expenses Fixed Expenses In-State Private Automobile Contractual & Professional Services **Contractual & Professional Services** Renovations Utilities Dues and Membership **Contractual & Professional Services** Dues and Membership Maintenance Supplies & Fuel **Contractual & Professional Services Food Supplies** Contractual & Professional Services Printing-Binding-Advertising Comm **Out-State Meals** Out-State Misc. Travel **Out-State Private Automobile** In-State Private Automobile Supplies Out-State Lodging **Out-State Meals** Out-State Misc. Travel **Out-State Private Automobile** In-State Private Automobile Out-State Meals Out-State Misc. Travel **Out-State Private Automobile** In-State Private Automobile In-State Private Automobile Supplies Utilities Contractual & Professional Services **Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services** In-State Private Automobile **Food Supplies Food Supplies Food Supplies** Contractual & Professional Services Dues and Membership Utilities Printing-Binding-Advertising Comm **Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services** Maintenance Supplies & Fuel **Contractual & Professional Services** Utilities Supplies Utilities Utilities Contractual & Professional Services Dues and Membership Supplies **Fixed Expenses**

Unrestricted - Education & General	684.30
Workforce Innovation	50.00
Unrestricted - Education & General	104.67
Unrestricted - Education & General	305.00
Facility Fee 2023	6,400.00
L Building Renov - Campus Police	9,225.00
Unrestricted - Education & General	659.43
Unrestricted - Education & General	65.00
Unrestricted - Education & General Unrestricted - Education & General	735.00 45.00
Unrestricted - Education & General	578.89
Workforce Innovation	121.54
Workforce Innovation	542.08
Unrestricted - Education & General	5,000.00
Unrestricted - Education & General	340.00
Unrestricted - Education & General	220.00
Unrestricted - Education & General	176.00
Unrestricted - Education & General	838.40
Unrestricted - Education & General	229.25
Unrestricted - Education & General	43.18
Unrestricted - Education & General	1,363.76
Unrestricted - Education & General	220.00
Unrestricted - Education & General	30.00
Unrestricted - Education & General	60.92
Unrestricted - Education & General	302.61
ESSER III Elem and Sec Emerg Relief	7.86
Unrestricted - Education & General	170.30
Unrestricted - Education & General	52.40
Unrestricted - Education & General	60.26
Unrestricted - Education & General	45.85
Unrestricted - Education & General	220.00
Unrestricted - Education & General	175.00
Unrestricted - Education & General	83.19
Unrestricted - Education & General	45.85
Student Support Services 2023	5.57
Unrestricted - Education & General	254.56
Unrestricted - Education & General	3,130.65
Unrestricted - Education & General	225.00
Unrestricted - Education & General	771.45
Unrestricted - Education & General	3,008.06
Workforce Innovation	2,395.86
Unrestricted - Education & General Unrestricted - Education & General	176.85
Unrestricted - Education & General	6,495.00 165.42
Unrestricted - Education & General	165.42 319.80
Workforce Innovation	295.89
Unrestricted - Education & General	400.00
Unrestricted - Education & General	7,704.43
Unrestricted - Education & General	150.00
Workforce Innovation	195.60
Other Auxiliary Enterprises	4,831.09
Student Support Services 2023	3,300.00
Unrestricted - Education & General	30.00
Unrestricted - Education & General	6,716.71
Unrestricted - Education & General	1,320.00
Unrestricted - Education & General	3,372.36
Unrestricted - Education & General	403.84
Unrestricted - Education & General	7,320.46
Unrestricted - Education & General	35,681.09
Workforce Innovation	262.50
Unrestricted - Education & General	115.00
Unrestricted - Education & General	612.00
Unrestricted - Education & General	281.12

210111 4/19/2023 Food Lion, LLC **Food Supplies** 210111 4/19/2023 Food Lion, LLC **Food Supplies** 210112 4/19/2023 Forms and Supply Inc 210113 4/19/2023 Frank's Car Wash 210114 4/19/2023 General Agency 210115 4/19/2023 Gerald Hannah Group LLC 210116 4/19/2023 GMK Associates Construction Services Division, II Contractual & Professional Services 210116 4/19/2023 GMK Associates Construction Services Division, Ir Contractual & Professional Services 210117 4/19/2023 Henry Schein 210117 4/19/2023 Henry Schein 210117 4/19/2023 Henry Schein 210117 4/19/2023 Henry Schein 210118 4/19/2023 Herpel Lift Company LLC 210119 4/19/2023 Hoffman Building Technologies, Inc. 210120 4/19/2023 PTC Employee 210121 4/19/2023 IDEXX Laboratories 210122 4/19/2023 Inceptia 210123 4/19/2023 PTC Employee 210124 4/19/2023 Junior Library Guild 210125 4/19/2023 Larkins Coin Laundries, LLC 210126 4/19/2023 Lashandria Williams 210127 4/19/2023 Laurens County Water & Sewer 210128 4/19/2023 LiftOne LLC 210129 4/19/2023 Limmer Education, LLC 210130 4/19/2023 Linde Gas & Equipment Inc. 210130 4/19/2023 Linde Gas & Equipment Inc. 210131 4/19/2023 LS3P Associates LTD 210132 4/19/2023 Mathis Plumbing & Heating Co. Inc. 210133 4/19/2023 Metal Garage Inc 210134 4/19/2023 Michelle Marie Kendrick 210135 4/19/2023 Michelle's Pizza 210136 4/19/2023 Munnerlyn & Company 210137 4/19/2023 Peritus Engineering Inc 210138 4/19/2023 Petty Cash-Newberry 210139 4/19/2023 Piedmont Technical College-Petty Cash 210140 4/19/2023 Pitts Steel Inc 210141 4/19/2023 Professional Printers 210142 4/19/2023 PRTC 210143 4/19/2023 PTC - Foundation 210144 4/19/2023 Roofing Professionals Inc. 210145 4/19/2023 Salem Press 210146 4/19/2023 SC Dept of Social Services 210147 4/19/2023 SC DHEC Vital Records 210148 4/19/2023 SCMEP 210149 4/19/2023 SEGRA 210150 4/19/2023 Shred-With-Us LLC 210151 4/19/2023 The Lamar Companies 210152 4/19/2023 The University of Texas at Austin 210153 4/19/2023 TPA Solutions, Inc. 210154 4/19/2023 Trane Upstate Carolina 210155 4/19/2023 United Parcel Service 210156 4/19/2023 United Refrigeration Inc 210157 4/19/2023 Verizon Wireless 210158 4/19/2023 Verizon Wireless 210159 4/19/2023 PTC Employee 80038 4/21/2023 PTC Employee 80039 4/21/2023 PTC Employee 80039 4/21/2023 PTC Employee 80039 4/21/2023 PTC Employee 80039 4/21/2023 PTC Employee 80040 4/21/2023 PTC Employee 80040 4/21/2023 PTC Employee 80041 4/21/2023 PTC Employee

Supplies **Contractual & Professional Services Deduction - General Agency Contractual & Professional Services** Supplies **Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services** Supplies Contractual & Professional Services In-State Private Automobile Supplies Contractual & Professional Services In-State Private Automobile Supplies **Contractual & Professional Services Contractual Services - Grounds** Utilities **Contractual Services - Life Safety Contractual & Professional Services** Supplies Contractual & Professional Services Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** Printing-Binding-Advertising Comm **Food Supplies Contractual & Professional Services** Contractual & Professional Services Supplies Supplies Supplies Supplies Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services** Supplies **Deduction - Court Order Levy** Contractual & Professional Services **Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services** Printing-Binding-Advertising Comm **Contractual & Professional Services** Renovations **Contractual & Professional Services** Supplies Supplies Contractual & Professional Services **Contractual & Professional Services** In-State Private Automobile In-State Private Automobile **Out-State Meals** Out-State Misc. Travel Out-State Other Transportation **Out-State Private Automobile** In-State Lodging In-State Private Automobile In-State Private Automobile

Unrestricted - Education & General	616.00
Workforce Innovation	260.38
Unrestricted - Education & General	173.37
Unrestricted - Education & General	101.49
Unrestricted - Payroll Clearing Fun	33.50
Unrestricted - Education & General	975.00
Unrestricted - Education & General	690.00
GMK Construction Management	9,170.00
Unrestricted - Education & General	678.55
Workforce Innovation	(36.05)
Workforce Innovation	225.12
Workforce Innovation	245.25
Unrestricted - Education & General	1,175.00
Unrestricted - Education & General	1,199.75
Unrestricted - Education & General Unrestricted - Education & General	157.07
Unrestricted - Education & General	575.47
Unrestricted - Education & General	391.05 112.01
Unrestricted - Education & General	723.84
Workforce Innovation	24.17
Unrestricted - Education & General	750.00
Unrestricted - Education & General	44.12
Unrestricted - Education & General	913.05
Workforce Innovation	472.35
Unrestricted - Education & General	456.30
Workforce Innovation	11.98
Vision 2035 Master Plan	15,685.73
Unrestricted - Education & General	1,075.00
Facility Fee 2023	7,473.95
Unrestricted - Education & General	405.34
Workforce Innovation	113.81
Unrestricted - Education & General	317.79
Facility Fee 2022	950.00
Unrestricted - Education & General	97.67
Unrestricted - Education & General	167.32
Unrestricted - Education & General	3,703.99
Unrestricted - Education & General	543.56
Unrestricted - Education & General	446.55
Unrestricted - Education & General	94,500.00
Facility Fee 2023	9,850.00
Unrestricted - Education & General	2,232.00
Unrestricted - Payroll Clearing Fun	1,131.92
Unrestricted - Education & General	144.00
Workforce Innovation	1,650.00
Unrestricted - Education & General	683.46
Unrestricted - Education & General	65.00
Unrestricted - Education & General	2,243.00
Unrestricted - Education & General	7,400.00
PEN Update and Webex Rooms	4,813.96
Unrestricted - Education & General	806.00
Unrestricted - Education & General	1,200.00
High Demand Job Skill Training Eqmt	229.19
Unrestricted - Education & General	536.02
Unrestricted - Education & General	4,181.57
Workforce Innovation	359.60
Unrestricted - Education & General	153.27
Professional Development	200.00
Professional Development	40.00
Professional Development	85.00
Professional Development Unrestricted - Education & General	48.47
Unrestricted - Education & General	288.96 682.51
Workforce Innovation	218.77
	210.//

80042 4/21/2023 PTC Employee 80043 4/21/2023 PTC Employee 80043 4/21/2023 PTC Employee 80043 4/21/2023 PTC Employee 80044 4/21/2023 PTC Employee 80045 4/21/2023 PTC Employee 80046 4/21/2023 PTC Employee 80047 4/21/2023 PTC Employee 80048 4/21/2023 PTC Employee 80049 4/21/2023 PTC Employee 80051 4/21/2023 AirGas USA LLC 80052 4/21/2023 AirGas USA LLC 80052 4/21/2023 AirGas USA LLC 80053 4/21/2023 Barnes and Noble 80054 4/21/2023 Dell Computer Corporation 80054 4/21/2023 Dell Computer Corporation 80055 4/21/2023 Grainger 80056 4/21/2023 Internetwork Services Inc 80057 4/21/2023 New Age Protection, Inc. 80058 4/21/2023 Omnigo Software, LLC 80059 4/21/2023 Quadient Inc 80060 4/21/2023 Ruffalo Noel Levitz 80061 4/21/2023 Simbionix USA Corp 80062 4/21/2023 Southern Association of Colleges & Schools Inc 80063 4/21/2023 Staples Contract & Commercial LLC 80063 4/21/2023 Staples Contract & Commercial LLC 80063 4/21/2023 Staples Contract & Commercial LLC 80064 4/21/2023 The Budd Group 80065 4/21/2023 Simbionix USA Corp 210165 4/25/2023 A3 Communications Inc 210166 4/25/2023 Allegra Print & Imaging 210167 4/25/2023 Canteen Dining Services 210168 4/25/2023 Catalyst Consulting Group, Inc. 210169 4/25/2023 Climate Control Systems of Greenwood Inc 210170 4/25/2023 Dominion Energy South Carolina 210171 4/25/2023 Due West Specialties Inc 210173 4/25/2023 Duke Energy 210174 4/25/2023 Emerald Romac LLC 210175 4/25/2023 Evolv Technologies, Inc. 210176 4/25/2023 Foster Tool and Supply 210177 4/25/2023 Global Equipment 210178 4/25/2023 PTC Employee 210179 4/25/2023 Gregory Pest Control 210180 4/25/2023 Grove Medical 210180 4/25/2023 Grove Medical 210181 4/25/2023 Henry Schein 210181 4/25/2023 Henry Schein 210182 4/25/2023 Index Journal 210183 4/25/2023 Larkins Coin Laundries, LLC 210184 4/25/2023 Laurens County Water & Sewer 210185 4/25/2023 Leadership Laurens County Selection Comm 210186 4/25/2023 Linde Gas & Equipment Inc. 210187 4/25/2023 Link Systems International Inc 210188 4/25/2023 Lowry Mechanical Inc 210189 4/25/2023 M & M Tire Co Inc 210190 4/25/2023 Peritus Engineering Inc 210191 4/25/2023 Postmaster 210192 4/25/2023 Price's Garage & Heavy Duty Towing

In-State Private Automobile **Out-State Meals** Out-State Misc. Travel **Out-State Other Transportation** In-State Private Automobile Supplies **Contractual & Professional Services** Supplies AP Barnes & Noble Bookstore-Student Supplies Minor Equipment (<5000) Maintenance Supplies & Fuel Software & Maintenance Contracts **Contractual Services - Security** Software & Maintenance Contracts Supplies **Contractual & Professional Services** Contractual & Professional Services **Contractual & Professional Services** Supplies Supplies Supplies **Contractual & Professional Services Contractual & Professional Services** Contractual & Professional Services Supplies Supplies Supplies Supplies Machines, Equipment & Other Printing-Binding-Advertising Comm Food Supplies **Contractual & Professional Services Contractual & Professional Services** Utilities Renovations Utilities Supplies Software & Maintenance Contracts **Educational Supplies** Renovations Minor Equipment (<5000) **Contractual & Professional Services** Supplies **Contractual & Professional Services** Supplies Supplies Printing-Binding-Advertising Comm **Contractual & Professional Services** Utilities Dues and Membership Supplies **Contractual & Professional Services Contractual & Professional Services** Contractual & Professional Services Renovations Supplies **Contractual & Professional Services**

Unrestricted - Education & General	
	340.60
Unrestricted - Education & General	150.00
Unrestricted - Education & General	64.00
Unrestricted - Education & General	45.95
Unrestricted - Education & General	157.20
Unrestricted - Education & General	118.16
Unrestricted - Education & General	106.11
Unrestricted - Education & General	180.52
Unrestricted - Education & General	56.33
Unrestricted - Education & General	23.58
Unrestricted - Education & General	827.23
Unrestricted - Education & General	5.31
Unrestricted - Education & General	2,275.55
Unrestricted - Education & General	3,263.58
Unrestricted - Education & General	1,491.58
Unrestricted - Education & General	3,028.10
Unrestricted - Education & General	274.99
HEERF III American Rescue Plan	31,378.42
Unrestricted - Education & General	16,613.95
Unrestricted - Education & General	7,556.24
Unrestricted - Education & General	5,010.00
Unrestricted - Education & General	2,118.90
Perkins Angio Simulator Modules	33,705.00
Unrestricted - Education & General	4,000.00
Unrestricted - Education & General	819.86
Unrestricted - Education & General	8.87
Unrestricted - Education & General	17.67
Workforce Innovation	215.80
Perkins Angio Simulator Modules	2,205.00
College Technology	44,802.74
College Technology	1,174.70
College Technology	8,903.01
College Technology	21,798.71
College Technology	22,929.34
College Technology	
Unrestricted Education & Constal	2,936.58
Unrestricted - Education & General	290.47
Unrestricted - Education & General	290.47 89.57
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief	290.47 89.57 3,312.00
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General	290.47 89.57 3,312.00 949.00
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin)	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 115.09
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Workforce Innovation	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Workforce Innovation Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 115.09 79.90
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 115.09 79.90 4,545.14
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 115.09 79.90 4,545.14 250.00
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 115.09 79.90 4,545.14 250.00 15.19
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 115.09 79.90 4,545.14 250.00 15.19 288.20
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 79.90 4,545.14 250.00 15.19 288.20 275.00
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 115.09 79.90 4,545.14 250.00 15.19 288.20 275.00 305.33
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 115.09 79.90 4,545.14 250.00 15.19 288.20 275.00 305.33 22,250.00
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 115.09 79.90 4,545.14 250.00 15.19 288.20 275.00 305.33 22,250.00 2,258.50
Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General L Building Renov - Campus Police Unrestricted - Education & General Other Auxiliary Enterprises Lottery Technology 2023 (admin) Unrestricted - Education & General Gunsmithing Renovations Facility Fee 2023 Unrestricted - Education & General Unrestricted - Education & General	290.47 89.57 3,312.00 949.00 1,463.45 14,580.00 1,714.64 40.13 42,372.00 16,724.81 9,627.88 5,323.25 41.50 341.09 115.09 79.90 4,545.14 250.00 15.19 288.20 275.00 305.33 22,250.00 2,258.50 431.53

210193 4/25/2023 Quarles Supply Company 210194 4/25/2023 SAM2022LLC 210195 4/25/2023 SCMEP 210196 4/25/2023 SEGRA 210197 4/25/2023 Tidwell Jewelers of Greenwood LLC 210198 4/25/2023 United Refrigeration Inc 210198 4/25/2023 United Refrigeration Inc 210199 4/25/2023 William Brian White 210200 4/25/2023 Your Elephant, Inc. 80100 4/27/2023 PTC Employee 80101 4/27/2023 PTC Employee 80102 4/27/2023 PTC Employee 80102 4/27/2023 PTC Employee 80102 4/27/2023 PTC Employee 80103 4/27/2023 PTC Employee 80104 4/27/2023 PTC Employee 80105 4/27/2023 PTC Employee 80106 4/27/2023 PTC Employee 80107 4/27/2023 PTC Employee 80108 4/27/2023 PTC Employee 80110 4/27/2023 Brightly Software, Inc. 80111 4/27/2023 Internetwork Services Inc 80111 4/27/2023 Internetwork Services Inc 80112 4/27/2023 NACUBO 80113 4/27/2023 Voices.com, Inc.

Supplies **Food Supplies Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services** Supplies Maintenance Supplies & Fuel **Contractual & Professional Services Contractual & Professional Services** Supplies **Dues and Membership Out-State Lodging Out-State Meals Out-State Private Automobile Professional Development** Food Supplies **Food Supplies** In-State Private Automobile In-State Private Automobile In-State Private Automobile **Contractual & Professional Services** Software & Maintenance Contracts Machines, Equipment & Other Dues and Membership **Contractual & Professional Services**

Unrestricted - Education & General	151.60
Workforce Innovation	147.04
Workforce Innovation	4,699.45
Unrestricted - Education & General	6,292.08
Unrestricted - Education & General	684.80
Unrestricted - Education & General	209.89
Unrestricted - Education & General	513.60
Unrestricted - Education & General	5,000.00
Unrestricted - Education & General	140.34
Unrestricted - Education & General	64.03
Unrestricted - Education & General	205.00
Unrestricted - Education & General	1,079.35
Unrestricted - Education & General	100.00
Unrestricted - Education & General	195.19
Unrestricted - Education & General	200.00
Unrestricted - Education & General	107.91
Unrestricted - Education & General	15.62
Unrestricted - Education & General	52.40
Unrestricted - Education & General	104.80
Unrestricted - Education & General	106.11
Unrestricted - Education & General	377.92
High Demand Job Skill Training Eqmt	1,789.56
High Demand Job Skill Training Eqmt	6,499.05
Unrestricted - Education & General	4,652.00
ESSER III Elem and Sec Emerg Relief	2,114.70