## Piedmont Technical College Financial Transparency Report December 1 - December 31,2023

Check #	Date	PAYEE	CATEGORY	SOURCE	TOTAL
213993	12/5/2023	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,672.51
213994	12/5/2023	ACOTE/AOTA Accreditation Dept	Contractual & Professional Services	Unrestricted - Education & General	935
213995		ALICE Training Institute LLC	In-State Registration	Unrestricted - Education & General	1,498.00
213996	12/5/2023		Supplies	Unrestricted - Education & General	95.23
213996 213997	12/5/2023	AT&T Mobility LLC	Minor Equipment (<5000)  Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	319.93 91.55
213997		Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	55,405.04
213999		Blue Icon Advisors LLC	Contractual & Professional Services	Unrestricted - Education & General	750
214000	12/5/2023		Contractual & Professional Services	Workforce Innovation	500
214001		Canteen Dining Services	Food Supplies	Unrestricted - Education & General	679.6
214002	12/5/2023	Chocklett Environmental	Contractual & Professional Services	Workforce Innovation	1,200.00
214003		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,275.18
214004		Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	233.25
214005		David Byron Keener III	Contractual & Professional Services	Auxiliary Enterprises	292.5
214006		Davis Services, Inc.	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,011.00 275
214007 214008		Department of Labor and Licensing Regulation PTC Employee	In-State Private Automobile	Unrestricted - Education & General	188.64
214009		Food Lion, LLC	Food Supplies	Unrestricted - Education & General	40.94
214009		Food Lion, LLC	Contractual & Professional Services	Workforce Innovation	196.32
214010		G. Frank Russell Career Center	Supplies	Workforce Innovation	250
214011	12/5/2023	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.5
214012	12/5/2023	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	1,625.00
214013		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	224.43
214014	12/5/2023		Contractual & Professional Services	Workforce Innovation	460
214015		Herald Office Systems Inc	Supplies	Auxiliary Enterprises	197.05
214015 214015		Herald Office Systems Inc	Supplies	Auxiliary Enterprises Auxiliary Enterprises	409.42 422.01
214015		Herald Office Systems Inc Herald Office Systems Inc	Supplies Supplies	College Furniture	12,529.70
214016		Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	667.52
214017		Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,223.75
214018		Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	760
214019	12/5/2023	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	1,796.54
214020	12/5/2023	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586
214021		Interplay Learning, Inc.	Contractual & Professional Services	Unrestricted - Education & General	12,500.00
214022		John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	300
214023 214024	12/5/2023		Contractual & Professional Services Contractual & Professional Services	Workforce Innovation Workforce Innovation	500 17.89
214024		Larkins Coin Laundries, LLC Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	282.89
214026		Leepfrog Technologies Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	9,280.00
214027		Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	36.49
214028		Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	2,258.50
214029	12/5/2023	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	234.1
214030	12/5/2023	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	200
214031		Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	131.53
214031		Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	730.28
214031 214032		Michelle Marie Kendrick	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Workforce Innovation	1,473.78
214032	12/5/2023	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	57.5 4,165.00
214033		National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300
	12/5/2023	·	Contractual & Professional Services	Unrestricted - Education & General	769.9
214036		Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.88
214037	12/5/2023	Parker II	Contractual & Professional Services	Auxiliary Enterprises	225
214038	12/5/2023	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,612.64
214038		PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	190,231.54
214038		PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,044.62
214038		PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,846.68
214038		PEBA Insurance Finance PEBA Insurance Finance	Deduction - State Insurance Plan Deduction - Optional Life	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	42,077.22
214038 214038		PEBA Insurance Finance	Deduction - Optional Life  Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	6,171.18 710.74
214038		PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	114.66
214038		PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,342.78
214038		PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,222.66
214038	12/5/2023	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	740
214039	12/5/2023	Pendergrass	Contractual & Professional Services	Auxiliary Enterprises	292.5
214040		Pitts Steel Inc	Supplies	Unrestricted - Education & General	6,611.24
214041		Postmaster	Supplies	Unrestricted - Education & General	310
214042		PREMIER BIOTECH, INC.	Cash - Claim on	Unrestricted - Education & General	140
214043		Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	257.09
214044 214045		Pro Vision LLC Purvis Window Tinting	Supplies Supplies	SC Dept Pub Safety Body Cam Unrestricted - Education & General	4,972.38 60
214045		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,286.48
214047		Rice's Guns & Repair Shop Inc	Contractual & Professional Services	Workforce Innovation	75
214048		Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	40

214049	12/5/2023 RO-MAC	Contractual & Drofessianal Comises	Unrestricted Education 9 Constal	341.87
214049	12/5/2023 S.C. Retirement Systems	Contractual & Professional Services  Deduction - Retirement Buy Back	Unrestricted - Education & General Unrestricted - Payroll Clearing Fun	703.03
214050	12/5/2023 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,059.24
214051	12/5/2023 SCAIR	In-State Registration	Unrestricted - Education & General	270
214054	12/5/2023 SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	18
214055	12/5/2023 South Carolina Funeral Directors Association	Dues and Membership	Unrestricted - Education & General	270
214056	12/5/2023 Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	846.68
214057	12/5/2023 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	287.39
214058	12/5/2023 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	535.85
214059	12/5/2023 United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	175.26
214060	12/5/2023 VSC Fire & Security	Contractual Services - Life Safety	Unrestricted - Education & General	480
214061	12/5/2023 William Brian White	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
214062	12/5/2023 WorldPoint	Contractual & Professional Services	Workforce Innovation	2,795.35
84602	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.02
84603	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.95
84604	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	497.8
84605	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.4
84606	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	294.75
84607	12/7/2023 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	19
84607	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	282.17
84607	12/7/2023 PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	16
84608	12/7/2023 PTC Employee	Food Supplies	Unrestricted - Education & General	261.88
84608	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	341.26
84608	12/7/2023 PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	60
84609	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131
84610	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.95
84611	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	466.16
84612	12/7/2023 PTC Employee	In-State Air Transportation	Unrestricted - Education & General	2,115.86
84612	12/7/2023 PTC Employee	In-State Lodging	Unrestricted - Education & General	2,423.61
84612	12/7/2023 PTC Employee	In-State Meals	Unrestricted - Education & General	350
84612	12/7/2023 PTC Employee	In-State Other Transportation	Unrestricted - Education & General	197.65
84612	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.77
84612	12/7/2023 PTC Employee	In-State Registration	Unrestricted - Education & General	1,220.00
84613	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.4
84614	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.4
84615	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.95
84616	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	573.78
84617	12/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.29
84619	12/7/2023 AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	16.25
84619	12/7/2023 AirGas USA LLC	Supplies	Unrestricted - Education & General	1,007.63
84620	12/7/2023 Anthology Inc	Contractual & Professional Services	Perkins Ally Accessibility Software	4,280.00
84620	12/7/2023 Anthology Inc	Contractual & Professional Services	Perkins Ally Accessibility Software	17,120.00
84621	12/7/2023 B & H Photo - Video Inc.	Supplies	Technology Fee/Student	16.97
84621	12/7/2023 B & H Photo - Video Inc.	Supplies	Technology Fee/Student	200.05
84622	12/7/2023 CDW-G	Software & Maintenance Contracts	Unrestricted - Education & General	5,853.40
84622 84623	12/7/2023 CDW-G	Software & Maintenance Contracts Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	26,514.60 544.65
84624	12/7/2023 Connect Parent Corporation 12/7/2023 Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	7,980.00
84625	12/7/2023 Frieny Consuming LLC 12/7/2023 Grainger	Supplies	Unrestricted - Education & General	508.97
84625	12/7/2023 Grainger 12/7/2023 Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,364.25
84625	12/7/2023 Grainger 12/7/2023 Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,275.39
84625	10/5/2000			43.47
84626	12///2023 Grainger 12/7/2023 ITHAKA HARBORS INC.	Supplies  Dues and Membership	Workforce Innovation Unrestricted - Education & General	2,600.00
84627	12/7/2023 Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	5,447.76
84628	12/7/2023 PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	412
84629	12/7/2023 Quadient Inc	Supplies	Unrestricted - Education & General	5,010.00
84630	12/7/2023 Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,225.00
84631	12/7/2023 TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	300
84632	12/7/2023 The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
84633	12/7/2023 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	562
	12/13/2023 4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	540.28
	12/13/2023 AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	140
	12/13/2023 Allegra Print & Imaging	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	940.62
	12/13/2023 Allegra Print & Imaging	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	3.486.28
	12/13/2023 Allegra Print & Imaging	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	6,835.94
	12/13/2023 Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,558.64
	12/13/2023 PTC Employee	In-State Private Automobile	Workforce Innovation	53.51
	12/13/2023 Brainfuse LLC	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	30,000.00
	12/13/2023 CampusESP Inc	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	16,768.00
	12/13/2023 Canteen Dining Services	Food Supplies	Auxiliary Enterprises	419.7
	12/13/2023 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	19.98
	12/13/2023 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	95.1
	12/13/2023 Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	184.43
	12/13/2023 Cart and Trailer	Repair Services	Unrestricted - Education & General	349
	12/13/2023 Charlotte Truck Center Inc	Motor Vehicles	Perkins Equipment	45,000.00
	12/13/2023 Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	423.17
	12/13/2023 Clemson University - Dept of Pesticide Regulation:	• •	Unrestricted - Education & General	722
214078	12/13/2023 Commercial Lawn & Turf	Contractual Services - Grounds	Unrestricted - Education & General	6,416.66
214080	12/13/2023 Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	14,986.91

	12/13/2023 Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	296.19
	12/13/2023 Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	6,516.16
214083	12/13/2023 Cooper	Contractual & Professional Services	Unrestricted - Education & General	100
214084	12/13/2023 Cullum Electric & Mechanical Inc	Repair Services	Facility Fee	1,939.62
	12/13/2023 Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	27,480.00
214086	12/13/2023 Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,151.79
214087	12/13/2023 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,598.97
214088	12/13/2023 DP3 Architects, Ltd.	Contractual & Professional Services	K Building Renov - Library	6,000.00
214089	12/13/2023 Duke Energy	Utilities	Unrestricted - Education & General	26,263.70
	12/13/2023 ECS Southeast, LLP	Contractual & Professional Services	Facility Fee	620
	12/13/2023 Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	469.46
	12/13/2023 Forms and Supply Inc	Supplies	Unrestricted - Education & General	114.87
	** *	• •	Unrestricted - Education & General	544.01
	12/13/2023 Frank's Car Wash	Contractual & Professional Services		
	12/13/2023 GMK Associates Construction Services Division, Inc.		GMK Construction Management	9,625.00
	12/13/2023 PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	91.7
214096	12/13/2023 Greeson Media Group, LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	640
214097	12/13/2023 Grove Medical	Supplies	Unrestricted - Education & General	259.06
214098	12/13/2023 Heat Transfer Sales of the Carolinas, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,044.32
214099	12/13/2023 Henry Schein	Supplies	Unrestricted - Education & General	579.73
214100	12/13/2023 Holloway	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	2,000.00
	12/13/2023 IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	689.87
	12/13/2023 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	220.08
	12/13/2023 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	13.5
	12/13/2023 Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	110.36
	• •			
	12/13/2023 Lighting Services	Contractual & Professional Services	Facility Fee	3,295.00
	12/13/2023 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	380.01
214107	12/13/2023 LS3P Associates LTD	Contractual & Professional Services	Vision 2035 Master Plan	1,820.55
214108	12/13/2023 Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,950.00
214108	12/13/2023 Mathis Plumbing & Heating Co. Inc.	Repair Services	Facility Fee	4,848.00
214109	12/13/2023 McMillan Pazdan Smith	Renovations	Maint, Renov, Replace HIth Science	62,307.86
214109	12/13/2023 McMillan Pazdan Smith	Contractual & Professional Services	A Building Renovations	1,308.50
	12/13/2023 McMillan Pazdan Smith	Renovations	Greenwood Wayfinding	3,092.50
	12/13/2023 McMillan Pazdan Smith	Renovations	Facilities Office Upfit	2,300.00
		Contractual & Professional Services	Unrestricted - Education & General	550
	12/13/2023 Michael Bartley			
	12/13/2023 Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	310.18
	12/13/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.05
	12/13/2023 PTC Employee	In-State Registration	Unrestricted - Education & General	55
214113	12/13/2023 Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	177.19
214114	12/13/2023 My Dental Supply LLC	Contractual & Professional Services	Unrestricted - Education & General	792.15
214115	12/13/2023 Newberry Sandwich Shop LLC	Food Supplies	Unrestricted - Education & General	114.1
214116	12/13/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	271.17
214117	12/13/2023 Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	165.51
	12/13/2023 Piedmont Technical College-Petty Cash	Supplies	Workforce Innovation	41.1
	12/13/2023 PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	100
	12/13/2023 Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	178.5
			Unrestricted - Education & General	
	12/13/2023 PTC Employee	In-State Private Automobile		52.4
	12/13/2023 R and C Upstate Enterprises Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,150.25
	12/13/2023 R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	277.25
214123	12/13/2023 Read's Uniforms LLC	Contractual & Professional Services	Unrestricted - Education & General	76.06
214124	12/13/2023 Ridge Communications LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	255
214125	12/13/2023 Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	655.43
214126	12/13/2023 SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	159
214127	12/13/2023 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	195.92
	12/13/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.87
	12/13/2023 South Carolina Technical Education Association	Out-State Registration	Unrestricted - Education & General	105
	12/13/2023 South Carolina Technical Education Association	Out-State Registration	Unrestricted - Education & General	105
	12/13/2023 South Carolina Technical Education Association	9	Unrestricted - Education & General	105
		Out-State Registration Contractual & Professional Services	Workforce Innovation	14,880.00
	12/13/2023 The Athon Group, Inc.			
	12/13/2023 The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	15,120.00
	12/13/2023 Thomas Concrete of South Carolina	Maintenance Supplies & Fuel	Facility Fee	2,238.00
	12/13/2023 TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.49
214136	12/13/2023 United Rentals Inc	Renovations	C Building Refresh	197.1
214137	12/13/2023 Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,485.79
214138	12/13/2023 Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	546.04
214139	12/13/2023 VSC Fire & Security	Contractual Services - Life Safety	Unrestricted - Education & General	4,590.00
214140	12/13/2023 WESCO-CCA	Contractual & Professional Services	Workforce Innovation	29.53
	12/13/2023 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	786.9
	12/13/2023 Western Piedmont Education Consortium	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	18,500.00
	12/14/2023 Allegra Print & Imaging	Supplies	ESSER III Elem and Sec Emerg Relief	940.62
		• •		
	12/14/2023 Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,998.50
	12/14/2023 Chick-Fil-A of Greenwood	Contractual & Professional Services	Auxiliary Enterprises	634.49
	12/14/2023 Chick-Fil-A of Greenwood	Food Supplies	Auxiliary Enterprises	327.48
	12/14/2023 Chocklett Environmental	Contractual & Professional Services	Workforce Innovation	1,870.00
	12/14/2023 City of Newberry	Utilities	Unrestricted - Education & General	9,149.33
214151	12/14/2023 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	27.22
214153	12/14/2023 Duke Energy	Utilities	Unrestricted - Education & General	40,612.35
214154	12/14/2023 Emerald Romac LLC	Supplies	Auxiliary Enterprises	96.3
	12/14/2023 Food Lion, LLC	Food Supplies	Unrestricted - Education & General	639.09
	12/14/2023 Food Lion, LLC	Food Supplies	Auxiliary Enterprises	529.93
	•	• •	, , -	

214156	12/14/2023 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67
	12/14/2023 Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	125
	12/14/2023 Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	702.19
	12/14/2023 Limmer Education, LLC	Contractual & Professional Services	Workforce Innovation	52.48
	12/14/2023 National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300
	12/14/2023 Randazzo	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
	12/14/2023 Republic Services	Contractual & Professional Services	Unrestricted - Education & General	638.66
	12/14/2023 S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	671.3
	12/14/2023 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,059.24
	12/14/2023 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,059.24
	12/14/2023 SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	1,033.24
	12/14/2023 Jest A 12/14/2023 United Way	Deduction - ScSEA  Deduction - United Way	Unrestricted - Payroll Clearing Fun	175.14
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Fayron cleaning Fun	32.75
	12/15/2023 PTC Employee	Out-State Meals	Unrestricted - Education & General	110
	12/15/2023 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	90
	12/15/2023 PTC Employee	Out-State Whise. Travel Out-State Other Transportation	Unrestricted - Education & General	69.09
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.2
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.75
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.32
	12/15/2023 PTC Employee			876.6
		Out-State Lodging	Unrestricted - Education & General	
	12/15/2023 PTC Employee 12/15/2023 PTC Employee	Out-State Meals Out-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	160 628.8
	12/15/2023 PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	413.4
	12/15/2023 PTC Employee	Out-State Lodging	Unrestricted - Education & General	830.28
	12/15/2023 PTC Employee	Out-State Meals	Unrestricted - Education & General	160
	12/15/2023 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	132
	12/15/2023 PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	79.83
	12/15/2023 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	83.84
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	137.55
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	190.08
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.8
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.19
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.4
	12/15/2023 PTC Employee	In-State Lodging	Unrestricted - Education & General	232.15
	12/15/2023 PTC Employee	In-State Meals	Unrestricted - Education & General	27
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.42
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.4
	12/15/2023 AirGas USA LLC	Supplies	Unrestricted - Education & General	257.06
	12/15/2023 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	623.06
	12/15/2023 City Electric Supply Co.	Supplies	Unrestricted - Education & General	229.96
	12/15/2023 Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,663.18
	12/15/2023 Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	19,225.00
	12/15/2023 Grainger	Supplies	Workforce Innovation	65.2
	12/15/2023 Just Us Girls, LLC	Contractual & Professional Services	Workforce Innovation	1,760.00
	12/15/2023 Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	2,139.94
	12/15/2023 Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	3,283.30
	12/15/2023 Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	18.75
	12/15/2023 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	365.1
	12/15/2023 TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	2,470.00
	12/15/2023 The Budd Group	Contractual & Professional Services	Auxiliary Enterprises	305
	12/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.75
	12/15/2023 PTC Employee	Out-State Meals	Perkins Professional Development	250
	12/15/2023 PTC Employee	Out-State Misc. Travel	Perkins Professional Development	100
	12/15/2023 PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	527
84700	12/15/2023 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	562