PIEDMONT TECHNICAL COLLEGE FINANCIAL TRANSPARENCY REPORT JANUARY 1 - JANUARY 31, 2023

CHECK #	DATE PAYEE	CATEGORY	SOURCE	TOTAL
208036	1/3/2023 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	39.00
208036	1/3/2023 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,059.30
208037	1/3/2023 Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,500.00
208038	1/3/2023 Cullum Electric & Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	578.54
208039	1/3/2023 Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	40.50
208040	1/3/2023 ER Technologies	Contractual & Professional Services	Workforce Innovation	2,000.00
208041	1/3/2023 Foster Tool & Supply	Supplies	Unrestricted - Education & General	241.07
208042	1/3/2023 Grove Medical	Supplies	Unrestricted - Education & General	35.13
208043	1/3/2023 Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,730.00
208044	1/3/2023 National Union Fire Ins Co of Pgh PA	Insurance	Unrestricted - Education & General	10,037.70
208045	1/3/2023 Postmaster	Supplies	Unrestricted - Education & General	275.00
208046	1/3/2023 Postmaster	Supplies	Unrestricted - Education & General	1,500.00
208047	1/3/2023 State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	18,423.91
208048	1/3/2023 ULINE Inc	Supplies	Unrestricted - Education & General	77.04
208048	1/3/2023 ULINE Inc	Supplies	Unrestricted - Education & General	107.75
208048	1/3/2023 ULINE Inc	Supplies	Unrestricted - Education & General	877.40
208064	1/5/2023 A3 Communications Inc	Machines, Equipment & Other	HEERF III American Rescue Plan	1,225.00
208065	1/5/2023 Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,704.62
208066 208067	1/5/2023 AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	20.90 3,707.02
208067	1/5/2023 Attaway Inc 1/5/2023 Berger Bros. Camera Exchange, Inc.	Printing-Binding-Advertising Comm Supplies	Perkins Comm Art Inv Improvement	588.88
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Supplies	Perkins Comm Art Inv Improvement	32.09
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Supplies	Perkins Comm Art Inv Improvement	42.79
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Supplies	Perkins Comm Art Inv Improvement	85.59
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Supplies	Perkins Comm Art Inv Improvement	472.92
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Supplies	Perkins Comm Art Inv Improvement	748.99
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Supplies	Perkins Comm Art Inv Improvement	770.36
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Supplies	Perkins Comm Art Inv Improvement	1,016.49
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Supplies	Perkins Comm Art Inv Improvement	1,229.43
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Supplies	Perkins Comm Art Inv Improvement	2,245.93
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Minor Equipment (<5000)	Perkins Comm Art Inv Improvement	2,887.93
208068	1/5/2023 Berger Bros. Camera Exchange, Inc.	Machines, Equipment & Other	Perkins Equipment	5,965.11
208069	1/5/2023 Burdette	Contractual & Professional Services	Workforce Innovation	20.45
208070	1/5/2023 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	346.35
208071	1/5/2023 Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	387.35
208072	1/5/2023 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,322.33
208075	1/5/2023 Duke Energy	Utilities	Unrestricted - Education & General	40,755.74
208076	1/5/2023 Gary	Contractual & Professional Services	Unrestricted - Education & General	122.50
208077	1/5/2023 Greenwood Glass Company	Contractual & Professional Services	Facility Fee 2022	925.00
208077	1/5/2023 Greenwood Glass Company	Maintenance Supplies & Fuel	Facility Fee 2022	513.60
208077 208078	1/5/2023 Greenwood Glass Company	Maintenance Supplies & Fuel	Facility Fee 2022	1,284.00
208078	1/5/2023 Henry Schein 1/5/2023 Henry Schein	Supplies Contractual & Professional Services	Unrestricted - Education & General Workforce Innovation	237.75 74.78
208078	1/5/2023 Highley	Contractual & Professional Services	Workforce Innovation	202.50
208079	1/5/2023 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	371.52
208081	1/5/2023 ID Shop Inc	Supplies	Unrestricted - Education & General	1,277.58
208082	1/5/2023 Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
208083	1/5/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.63
208084	1/5/2023 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	38.80
208085	1/5/2023 LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	263.39
208086	1/5/2023 Limmer Education, LLC	Contractual & Professional Services	Unrestricted - Education & General	440.86
208087	1/5/2023 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	363.50
208088	1/5/2023 LS3P Associates LTD	Contractual & Professional Services	Vision 2035 Master Plan	16,048.25
208089	1/5/2023 McMillan Pazdan Smith	Contractual & Professional Services	Nursing HS Bldg	10,003.76
208090	1/5/2023 Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	224.53
208091	1/5/2023 Mundy	Contractual & Professional Services	Workforce Innovation	350.00
208092	1/5/2023 National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	476.00
208093	1/5/2023 National Union Fire Ins Co of Pgh PA	Insurance	Unrestricted - Education & General	4,075.40
208094	1/5/2023 PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,504.80
208094	1/5/2023 PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	185,725.94
208094	1/5/2023 PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,529.38
208094	1/5/2023 PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,905.98
208094	1/5/2023 PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,103.26
208094	1/5/2023 PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,538.76
208094	1/5/2023 PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	785.82
208094	1/5/2023 PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	115.92
208094	1/5/2023 PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,350.82
208094	1/5/2023 PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,146.32
208094 208095	1/5/2023 PEBA Insurance Finance 1/5/2023 Pendergrass	Deduction - State Ins Tobacco Srchg Contractual & Professional Services	Unrestricted - Payroll Clearing Fun Workforce Innovation	820.00 202.50
208095	1/5/2023 Pendergrass 1/5/2023 Postmaster	Supplies	Unrestricted - Education & General	120.00
208096	1/5/2023 RO-MAC	Supplies	Unrestricted - Education & General	93.25
208097	1/5/2023 SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	114.00
208099	1/5/2023 SCMEP	Contractual & Professional Services	Workforce Innovation	4,474.45
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208100	1/E/2022 TDA Solutions Inc	Machines Equipment & Other	HEERF III American Rescue Plan	9,725.57
208100	1/5/2023 TPA Solutions, Inc. 1/5/2023 US Dept of Homeland Security	Machines, Equipment & Other Contractual & Professional Services	Unrestricted - Education & General	9,725.57 25.00
208101	1/5/2023 PTC Employee	In-State Private Automobile	Workforce Innovation	264.38
208102	1/5/2023 Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Workforce Innovation	660.00
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77698	1/7/2023 PTC Employee	Supplies	Unrestricted - Education & General	40.92
77699	1/7/2023 PTC Employee	In-State Private Automobile	Workforce Innovation	37.50
77700	1/7/2023 Cook	Contractual & Professional Services	Workforce Innovation	225.00
77701	1/7/2023 PTC Employee	Supplies	Unrestricted - Education & General	119.89
77701	1/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.25
77702	1/7/2023 PTC Employee	Out-State Lodging	Unrestricted - Education & General	633.69
77702	1/7/2023 PTC Employee	Out-State Meals	Unrestricted - Education & General	60.00
77702	1/7/2023 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	116.25
77703	1/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	300.00
77704	1/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	669.25
77705	1/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.50
77706	1/7/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.63
77707	1/7/2023 PTC Employee	Supplies	Unrestricted - Education & General	29.66
77708	1/7/2023 PTC Employee	Food Supplies	Unrestricted - Education & General	296.94
77708	1/7/2023 PTC Employee	In-State Lodging	Unrestricted - Education & General	522.02
77708	1/7/2023 PTC Employee	In-State Other Transportation	Unrestricted - Education & General	120.00
77710	1/7/2023 TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	2,345.00
208104	1/11/2023 A3 Communications Inc	Contractual & Professional Services	HEERF III American Rescue Plan	22,627.08
208104	1/11/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	7,603.69
	1/11/2023 A3 Communications Inc	• •	HEERF III American Rescue Plan	
208104	'. '.	Supplies		457.86
208104	1/11/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	527.37
208104	1/11/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	847.60
208104	1/11/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	1,100.81
208104	1/11/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	1,283.12
208104	1/11/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	1,758.81
208104	1/11/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	3,390.40
208104	1/11/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	4,332.61
208104	1/11/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	7,484.13
208104	1/11/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	20,596.23
208105	1/11/2023 Academic Marketing Services LLC	Supplies	Unrestricted - Education & General	3,410.79
208106	1/11/2023 AirGas USA LLC	Supplies	Unrestricted - Education & General	138.68
208107	1/11/2023 AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
208108	1/11/2023 Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,709.65
208108	1/11/2023 Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	181.90
208108	1/11/2023 Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,123.50
208109	1/11/2023 Bank of America	Operating Cash - County Bank	Unrestricted - Education & General	29,799.43
208103	1/11/2023 Block	Contractual & Professional Services	Workforce Innovation	550.00
	• •		Cafeteria Renovation	
208111	1/11/2023 Carolina Print Consultants	Contractual & Professional Services		3,704.34
208112	1/11/2023 Castle Branch, Inc.	Supplies	Unrestricted - Education & General	8.00
208113	1/11/2023 Chefs Depot INC	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,352.17
208114	1/11/2023 Club Car, LLC	Machines, Equipment & Other	HEERF III American Rescue Plan	1,400.00
208114	1/11/2023 Club Car, LLC	Machines, Equipment & Other	HEERF III American Rescue Plan	1,298.19
208114	1/11/2023 Club Car, LLC	Machines, Equipment & Other	HEERF III American Rescue Plan	54,216.56
208116	1/11/2023 Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	25,123.92
208117	1/11/2023 Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	234.93
208118	1/11/2023 Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,383.58
208119	1/11/2023 Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3,746.76
208120	1/11/2023 Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	568.22
208121	1/11/2023 County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
208122	1/11/2023 Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	95.17
208123	1/11/2023 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,851.77
208124	1/11/2023 Donald's Church of God	Contractual & Professional Services	Unrestricted - Education & General	50.00
208125	1/11/2023 Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	124.80
208126	1/11/2023 DP3 Architects, Ltd.	Renovations	Elevator and Ramp	1,617.77
208127	1/11/2023 Duke Energy	Utilities	Unrestricted - Education & General	2,813.36
				
208128	1/11/2023 Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	467.78
208129	1/11/2023 Forms and Supply Inc	Supplies	Unrestricted - Education & General	40.14
208130	1/11/2023 GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	6,045.00
208131	1/11/2023 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	211.43
208132	1/11/2023 GWDToday.com	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,600.00
208133	1/11/2023 Hayes	Contractual & Professional Services	Unrestricted - Education & General	120.00
208134	1/11/2023 Henry Schein	Supplies	Unrestricted - Education & General	2,898.25
208135	1/11/2023 Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,199.75
208136	1/11/2023 Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,375.00
208137	1/11/2023 IDEXX Laboratories	Supplies	Unrestricted - Education & General	12.23
208138	1/11/2023 Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,952.74
208139	1/11/2023 Joel's Floor Covering, LLC	Contractual & Professional Services	Unrestricted - Education & General	2,379.75
208139	1/11/2023 Joel's Floor Covering, LLC	Contractual & Professional Services	Unrestricted - Education & General	107.00
208139	1/11/2023 Joel's Floor Covering, LLC	Contractual & Professional Services	Unrestricted - Education & General	321.00
208139	1/11/2023 Joel's Floor Covering, LLC	Contractual & Professional Services	Unrestricted - Education & General	428.00
208139	1/11/2023 Joel's Floor Covering, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,904.02
				2,289.44
208140	1/11/2023 Joseph A. Leonardi dha Capital City Communications		Unrestricted - Education & General	
208140	1/11/2023 Joseph A. Leonardi dba Capital City Communications	• •	Unrestricted - Education & General	2,263.31
208141	1/11/2023 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	444.62
208142	1/11/2023 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	254.43

208143	1/11/2023 Laurens Rotary Club	Dues and Membership	Unrestricted - Education & General	350.00
208144	1/11/2023 Leitreanna Brown	Contractual & Professional Services	Workforce Innovation	437.50
208145	1/11/2023 Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	12.84
208145	1/11/2023 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	147.66
208146	1/11/2023 PTC Employee	In-State Private Automobile	Workforce Innovation	350.00
208147	1/11/2023 Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	220.68
208148	1/11/2023 Newberry Observer	Dues and Membership	Unrestricted - Education & General	75.00
208149	1/11/2023 PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	170.00
208150	1/11/2023 PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	50.00
208151	1/11/2023 R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	453.40
	1/11/2023 Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,238.65
208153	1/11/2023 Ridge Communications LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	255.00
208154	1/11/2023 Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	618.72
208155	1/11/2023 SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,935.54
208156	1/11/2023 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	48.98
208157 208158	1/11/2023 Smith's Termite and Pest Control 1/11/2023 South Carolina Technical Education Association	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	295.00 95.00
208158	1/11/2023 Spectrum Reach	Out-State Registration Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,250.00
208159	1/11/2023 Spectrum Reach	Contractual & Professional Services	Unrestricted - Education & General	287.39
	1/11/2023 Stericycle 1/11/2023 The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
208161	1/11/2023 The Lamar Companies 1/11/2023 The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	7,830.00
208162	1/11/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.00
208163	1/11/2023 TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.50
208165	1/11/2023 Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	460.92
208166	1/11/2023 Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,338.04
208167	1/11/2023 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	777.38
208180	1/12/2023 Furman University	Contractual & Professional Services	Unrestricted - Education & General	3,300.00
77787	1/13/2023 Formal Officersity 1/13/2023 Boone	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	707.00
77787	1/13/2023 BOONE 1/13/2023 PTC Employee	Supplies	Unrestricted - Education & General	32.32
77788	1/13/2023 PTC Employee	In-State Private Automobile	Workforce Innovation	39.30
77789	1/13/2023 PTC Employee	In-State Private Automobile	Student Support Services 2023	13.31
77790		In-State Private Automobile	Workforce Innovation	247.50
77791	1/13/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.00
77792	1/13/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	18.75
77793	1/13/2023 PTC Employee			7.31
	1/13/2023 PTC Employee	In-State Private Automobile	Student Support Services 2023	
77794	1/13/2023 PTC Employee	Professional Development	Unrestricted - Education & General	167.69
77795	1/13/2023 Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.33
77796	1/13/2023 PTC Employee	In-State Private Automobile	Student Support Services 2023	7.13
77797	1/13/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	617.19
77798	1/13/2023 PTC Employee	In-State Private Automobile	Student Support Services 2023	16.19
77800	1/13/2023 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	84,058.11
77801	1/13/2023 CDW-G	Software & Maintenance Contracts	Unrestricted - Education & General	4,393.85
77801	1/13/2023 CDW-G	Software & Maintenance Contracts	Unrestricted - Education & General	25,567.65
77802	1/13/2023 Dell Computer Corporation	Software & Maintenance Contracts Contractual & Professional Services	Unrestricted - Education & General	19,225.00
77803	1/13/2023 eGroup Holding Company,,, LLC		Unrestricted - Education & General	337.50
77804	1/13/2023 Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	5,700.00
77805	1/13/2023 Grainger	Supplies	Unrestricted - Education & General	8.18
77806	1/13/2023 Kuka Robotics Corporation	Supplies	High Demand Job Skill Training Eqmt	1,904.46
77807	1/13/2023 Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	1,140.90
77807	1/13/2023 Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	1,917.06
77808	1/13/2023 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	239.20
77809	1/13/2023 The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
208181	1/18/2023 A3 Communications Inc	Contractual & Professional Services	HEERF III American Rescue Plan	5,495.00
208181	1/18/2023 A3 Communications Inc	Supplies	HEERF III American Rescue Plan	5,511.58
208182	1/18/2023 AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	16.45
208182	1/18/2023 AirGas USA LLC	Supplies Contractual & Professional Services	Unrestricted - Education & General	592.16
208183 208184	1/18/2023 AT&T Mobility LLC 1/18/2023 Attaway Inc	Contractual & Professional Services Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	91.55 399.50
208184	· · · · · · · · · · · · · · · · · · ·	Frinking-Billating-Advertising Committee	Unrestricted - Education & General	75.42
208186	1/18/2023 Canteen Dining Services 1/18/2023 Cleatech LLC		Unrestricted - Education & General	600.00
	• •	Supplies Machines, Equipment & Other		1,576.73
208187	1/18/2023 Club Car, LLC		HEERF III American Rescue Plan HEERF III American Rescue Plan	
208187	1/18/2023 Club Car, LLC	Machines, Equipment & Other		24,550.64
208188	1/18/2023 Dade Paper & Bag LLC 1/18/2023 Duke Energy	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,381.05
208189	• •	Utilities	Unrestricted - Education & General	647.46
208190	1/18/2023 Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
208191	1/18/2023 Food Lion, LLC	Food Supplies	Unrestricted - Education & General	94.92
208192	1/18/2023 Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	42.68
208193	1/18/2023 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
208194	1/18/2023 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	38.69 64.33
208195	1/18/2023 Grove Medical	Supplies Contractual & Professional Services	Unrestricted - Education & General	64.33
208196	1/18/2023 Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	6,375.00
208197	1/18/2023 Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	432.54
208198	1/18/2023 Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	473.76
208199	1/18/2023 Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	335.43
208200	1/18/2023 Inside Higher Ed	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,746.00
208201	1/18/2023 Light & Mation Industries	Contractual Services - Life Safety	Unrestricted - Education & General	263.39
208202	1/18/2023 Light & Motion Industries	Supplies Contractual & Professional Services	High Demand Job Skill Training Eqmt	9,179.02
208203	1/18/2023 Limmer Education, LLC	Contractual & Professional Services	Workforce Innovation	602.78 19.26
208204	1/18/2023 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	19.20

208204	1/18/2023 Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	25.68
208204	1/18/2023 McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	30.00
208206	1/18/2023 Midwest Motor Supply Co. Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,906.81
208207	1/18/2023 PTC Employee	Supplies	Workforce Innovation	80.30
208208	1/18/2023 National Organization for Student Success	Dues and Membership	Unrestricted - Education & General	80.00
208209	1/18/2023 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	717.85
208210	1/18/2023 PAHRA	Dues and Membership	Workforce Innovation	40.00
208211	1/18/2023 Power Tool Company	Supplies	Perkins Horticulture Inst Resources	2,328.00
208212	1/18/2023 Professional Printers	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	69.55
208212	1/18/2023 Professional Printers	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	726.53
208213	1/18/2023 PRTC	Contractual & Professional Services	Unrestricted - Education & General	451.11
208214	1/18/2023 PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
208215	1/18/2023 Randazzo	Contractual & Professional Services	Unrestricted - Education & General	200.00
208216	1/18/2023 Republic Services	Contractual & Professional Services	Unrestricted - Education & General	936.70
208217	1/18/2023 SC Dept of Social Services 1/18/2023 Shred-With-Us LLC	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,131.92
208218 208219	1/18/2023 South Carolina Technical Education Association	Contractual & Professional Services In-State Registration	Unrestricted - Education & General Unrestricted - Education & General	125.00 95.00
208213	1/18/2023 South Carolina Technical Education Association	In-State Registration	Student Support Services 2023	190.00
208221	1/18/2023 South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	95.00
208222	1/18/2023 South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	190.00
208223	1/18/2023 South Carolina Technical Education Association	Out-State Registration	Unrestricted - Education & General	285.00
208224	1/18/2023 South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	95.00
208225	1/18/2023 South Carolina Technical Education Association	Out-State Registration	Unrestricted - Education & General	95.00
208226	1/18/2023 South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	95.00
208227	1/18/2023 SunTrust Merchant Services	Fixed Expenses	Unrestricted - Education & General	238.22
208228	1/18/2023 T. W. Boons	Food Supplies	Workforce Innovation	304.15
208229	1/18/2023 Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	806.00
208230	1/18/2023 Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	101.95
208232	1/18/2023 VSC Fire & Security	Contractual Services - Life Safety	Unrestricted - Education & General	4,410.00
208233	1/18/2023 WorldPoint	Contractual & Professional Services	Workforce Innovation	639.74
77898	1/20/2023 PTC Employee	In-State Private Automobile	Workforce Innovation	83.58
77899 77901	1/20/2023 PTC Employee 1/20/2023 New Age Protection, Inc.	In-State Private Automobile Contractual Services - Security	SC Endeavors Unrestricted - Education & General	375.00 16,630.32
77901	1/20/2023 New Age Frotection, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	9,630.00
77903	1/20/2023 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	1,184.96
77904	1/20/2023 The Budd Group	Contractual & Professional Services	Workforce Innovation	550.00
208254	1/25/2023 AirGas USA LLC	Supplies	Unrestricted - Education & General	707.18
208255	1/25/2023 AirGas USA LLC	Supplies	Unrestricted - Education & General	860.86
208256	1/25/2023 PTC Employee	Supplies	Workforce Innovation	20.00
208257	1/25/2023 American Association for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	225.00
208258	1/25/2023 American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
208259	1/25/2023 Best Way Sign Engravers	Supplies	Unrestricted - Education & General	186.18
208260	1/25/2023 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	229.30
208261	1/25/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.51
208262	1/25/2023 Chick-Fil-A of Greenwood	Contractual & Professional Services	Workforce Innovation	3,765.52
208263	1/25/2023 City of Newberry	Utilities	Unrestricted - Education & General	6,763.00
208264	1/25/2023 Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
208265 208266	1/25/2023 Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises	72.76 647.39
208266	1/25/2023 Connect Parent Corporation 1/25/2023 Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General Unrestricted - Education & General	379.05
208267	1/25/2023 Craig's Thearm Supply, Inc.	Contractual & Professional Services	Unrestricted - Education & General	909.50
208269	1/25/2023 DHEC	Contractual & Professional Services	Unrestricted - Education & General	393.00
208270	1/25/2023 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,715.34
208273	1/25/2023 Duke Energy	Utilities	Unrestricted - Education & General	36,942.42
208274	1/25/2023 Ellucian Company LP	Out-State Registration	Unrestricted - Education & General	1,195.00
208275	1/25/2023 Food Lion, LLC	Food Supplies	Unrestricted - Education & General	302.34
208276	1/25/2023 Forms and Supply Inc	Supplies	Unrestricted - Education & General	135.94
208277	1/25/2023 Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	1,300.00
208278	1/25/2023 Greenwood County Tax Collector	Maintenance Supplies & Fuel	Unrestricted - Education & General	439.06
208279	1/25/2023 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	218.50
208280	1/25/2023 Grove Medical	Supplies	Unrestricted - Education & General	34.33
208281	1/25/2023 Herald Office Systems Inc	Supplies	Other Auxiliary Enterprises	299.17
208282	1/25/2023 John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	507.20
208283 208284	1/25/2023 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	279.72
	1/25/2023 PTC Employee	In-State Private Automobile	Workforce Innovation Unrestricted - Education & General	78.60
208285 208286	1/25/2023 Lowry Mechanical Inc 1/25/2023 LS3P Associates LTD	Contractual & Professional Services Contractual & Professional Services	Vision 2035 Master Plan	4,517.00 15,740.53
208280	1/25/2023 M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	250.37
208288	1/25/2023 M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	542.10
208289	1/25/2023 M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	935.63
208290	1/25/2023 PTC Employee	Supplies	Workforce Innovation	28.28
208291	1/25/2023 McMillan Pazdan Smith	Renovations	Maint, Renov, and Repair - Conf Ctr	14,200.00
208291	1/25/2023 McMillan Pazdan Smith	Contractual & Professional Services	Nursing HS Bldg	15,005.92
208292	1/25/2023 Medical Assisting Education Review Board (MAERB)	Contractual & Professional Services	Unrestricted - Education & General	200.00
208293	1/25/2023 Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	375.00
208294	1/25/2023 National Center for Competency Testing	Contractual & Professional Services	Workforce Innovation	1,520.55
208295	1/25/2023 Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	399.87
208296	1/25/2023 Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	193.41
208297	1/25/2023 Pitts Steel Inc	Supplies	Unrestricted - Education & General	745.00

208298	1/25/2023 Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	5,130.24
208299	1/25/2023 R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	175.00
208300	1/25/2023 SCMEP	Contractual & Professional Services	Workforce Innovation Unrestricted - Education & General	1,450.00
208301	1/25/2023 SEGRA	Contractual & Professional Services		6,301.11
208302 208303	1/25/2023 Servpro 1/25/2023 PTC Employee	Contractual & Professional Services	Facility Fee 2023	11,608.69 100.87
208303	1/25/2023 South Carolina Technical Education Association	In-State Private Automobile In-State Registration	Unrestricted - Education & General Unrestricted - Education & General	95.00
208304	1/25/2023 South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	95.00
208306	1/25/2023 South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	95.00
208307	1/25/2023 South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	5.00
208308	1/25/2023 South Carolina Technical Education Association	Deferred Inflows - OPEB	Unrestricted - Education & General	95.00
208309	1/25/2023 South Carolina Technical Education Association	Deferred Inflows - OPEB	Unrestricted - Education & General	95.00
208310	1/25/2023 The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
208311	1/25/2023 The Office Pal Inc.	Supplies	Other Auxiliary Enterprises	398.26
208312	1/25/2023 TPA Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,966.04
208313	1/25/2023 United Parcel Service	Supplies	Unrestricted - Education & General	500.00
208314	1/25/2023 VEX Robotics, Inc.	Supplies	Unrestricted - Education & General	2,716.22
208315	1/25/2023 VSC Fire & Security	Maintenance Supplies & Fuel	Unrestricted - Education & General	393.17
208316	1/25/2023 Whiteford's Giant Burger Inc	Food Supplies	Workforce Innovation	1,067.24
77993	1/27/2023 PTC Employee	Supplies	Unrestricted - Education & General	27.56
77994	1/27/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.95
77995	1/27/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.63
77996	1/27/2023 PTC Employee	Supplies	Unrestricted - Education & General	168.96
77997	1/27/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.11
77999	1/27/2023 ACT Inc	Contractual & Professional Services	Workforce Innovation	200.00
78000	1/27/2023 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	402,086.97
78001	1/27/2023 Brightly Software, Inc.	Contractual & Professional Services	Workforce Innovation	4,016.20
78002	1/27/2023 Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	5,635.77
78003	1/27/2023 Dell Computer Corporation	Supplies	Workforce Innovation	745.79
78003	1/27/2023 Dell Computer Corporation	Minor Equipment (<5000)	Workforce Innovation	1,514.06
78004	1/27/2023 Howard Industries, Inc.	Supplies	Technology Fee/Student	765.05
78004	1/27/2023 Howard Industries, Inc.	Supplies	Technology Fee/Student	15,460.43
78004	1/27/2023 Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	199.02
78004	1/27/2023 Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	3,644.42
78004	1/27/2023 Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	5,317.90
78005	1/27/2023 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	89.84
78005	1/27/2023 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	13.86
78005	1/27/2023 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	(21.07)
78005	1/27/2023 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	56.99
78053	1/31/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	374.01
78054	1/31/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	196.50
78055	1/31/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.01
78056	1/31/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	189.95
78057	1/31/2023 Medford	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	3,333.33
78058 78059	1/31/2023 PTC Employee 1/31/2023 PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General	70.09 49.78
78060	1/31/2023 PTC Employee	In-State Private Automobile	Workforce Innovation	39.30
78061	1/31/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.36
78062	1/31/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.50
78062	1/31/2023 ATI	Contractual & Professional Services	Unrestricted - Education & General	3,689.99
78064	1/31/2023 ATI	Nursing Testing Fees	Unrestricted - Education & General	50,678.48
78065	1/31/2023 Dell Computer Corporation	Supplies	Unrestricted - Education & General	554.15
78066	1/31/2023 Dell Computer Corporation	Software & Maintenance Contracts	Technology Fee/Student	286.23
78066	1/31/2023 Dell Computer Corporation	Machines, Equipment & Other	Technology Fee/Student	35,409.06
78067	1/31/2023 The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
78068	1/31/2023 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	482.00
208331	1/31/2023 Accu-Tech	Supplies	Unrestricted - Education & General	38.97
208331	1/31/2023 Accu-Tech	Supplies	Unrestricted - Education & General	1,029.93
208332	1/31/2023 AirGas USA LLC	Supplies	Unrestricted - Education & General	3,316.30
208333	1/31/2023 Allsource Enterprises, LLC	Contractual & Professional Services	Workforce Innovation	642.00
208334	1/31/2023 ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
208335	1/31/2023 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	76.45
208336	1/31/2023 Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	86.00
208337	1/31/2023 Classic Home Services Inc.	Contractual Services - Grounds	Unrestricted - Education & General	4,800.00
208338	1/31/2023 Climate Control Systems of Greenwood Inc	Repair Services	Unrestricted - Education & General	2,748.00
208339	1/31/2023 Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,517.94
208340	1/31/2023 DHEC	Contractual & Professional Services	Unrestricted - Education & General	355.50
208341	1/31/2023 Dove Medical Supply LLC	Contractual & Professional Services	Unrestricted - Education & General	2,503.80
208342	1/31/2023 Food Lion, LLC	Food Supplies	Unrestricted - Education & General	53.89
208343	1/31/2023 Forms and Supply Inc	Supplies	Unrestricted - Education & General	105.18
208344	1/31/2023 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
208345	1/31/2023 Greeson Media Group, LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	800.00
208346	1/31/2023 Henry Schein	Supplies	Unrestricted - Education & General	304.44
208346	1/31/2023 Henry Schein	Contractual & Professional Services	Workforce Innovation	255.43
208347	1/31/2023 Herald Office Systems Inc	Supplies	Unrestricted - Education & General	1,056.09
208348	1/31/2023 Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	136.77
208349	1/31/2023 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	3,713.06
208350	1/31/2023 Laurens County Chamber of Commerce	Contractual & Professional Services	Workforce Innovation	750.00
208351	1/31/2023 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	629.24

208351	1/31/2023 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	32.10
208352	1/31/2023 Major Business Machines	Supplies	Unrestricted - Education & General	550.89
208353	1/31/2023 McCormick County Chamber of Commerce	Contractual & Professional Services	Workforce Innovation	60.00
208354	1/31/2023 Mor-bid LLC	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	8,432.95
208355	1/31/2023 National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	299.40
208356	1/31/2023 National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300.00
208357	1/31/2023 NAVTA	Contractual & Professional Services	Unrestricted - Education & General	150.00
208358	1/31/2023 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	678.00
208358	1/31/2023 Nelnet Business Solutions	Fixed Expenses	Workforce Innovation	50.00
208359	1/31/2023 PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,477.84
208360	1/31/2023 PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	184,389.12
208360	1/31/2023 PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,153.42
208360	1/31/2023 PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,851.22
208360	1/31/2023 PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,513.76
208360	1/31/2023 PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,312.04
208360	1/31/2023 PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	715.86
208360	1/31/2023 PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	110.88
208360	1/31/2023 PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,298.62
208360	1/31/2023 PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,090.22
208360	1/31/2023 PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	820.00
208361	1/31/2023 PPH Global Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	510.00
208362	1/31/2023 PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	340.00
208363	1/31/2023 Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	860.28
208364	1/31/2023 PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	557.00
208365	1/31/2023 PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	452.00
208366	1/31/2023 R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	175.00
208367	1/31/2023 S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
208368	1/31/2023 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,131.92
208369	1/31/2023 SCFBINAA	In-State Registration	Unrestricted - Education & General	550.00
208370	1/31/2023 SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
208371	1/31/2023 Shealy Truck Center of the Piedmont Inc.	Contractual & Professional Services	Workforce Innovation	331.24
208372	1/31/2023 South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	5.00
208373	1/31/2023 Southeastern Chapter NSC	Contractual & Professional Services	Workforce Innovation	1,049.40
208374	1/31/2023 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	1,359.09
208375	1/31/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.57
208376	1/31/2023 Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	1,391.00
208377	1/31/2023 United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	230.26
208378	1/31/2023 PTC Employee	Dues and Membership	Unrestricted - Education & General	235.28
208379	1/31/2023 Whiteford's Giant Burger Inc	Food Supplies	Workforce Innovation	563.48
208380	1/31/2023 PTC Employee	In-State Private Automobile	Workforce Innovation	41.27
208381	1/31/2023 Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Workforce Innovation	480.00