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

Check #	DATE PAYEE	CATEGORY	SOURCE	TOTAL
210536	6/6/2023 A3 Communications Inc	Contractual & Professional Services	College Technology	25,205.69
210536	6/6/2023 A3 Communications Inc	Supplies	College Technology	11,899.49
210537	6/6/2023 Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,503.23
210538	6/6/2023 Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	959.79
210538	6/6/2023 Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	3,059.13
210539	6/6/2023 AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
210540	6/6/2023 Bon Secours Ambulatory Services - St Francis LLC	Contractual & Professional Services	Workforce Innovation	450.00
210541	6/6/2023 Carolina Training Associates	Software & Maintenance Contracts	Unrestricted - Education & General	214.00
210541	6/6/2023 Carolina Training Associates	Software & Maintenance Contracts	Unrestricted - Education & General	2,568.00
210542	6/6/2023 Clemson University	Contractual & Professional Services	NSF EVServTech	7,000.00
210543	6/6/2023 Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	4,396.34
210544	6/6/2023 Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	390.13
210545	6/6/2023 Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,084.66
210546	6/6/2023 Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12,745.27
210547	6/6/2023 Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,481.42
210548	6/6/2023 Duncan Stuart Todd	Supplies	Unrestricted - Education & General	214.00
210549	6/6/2023 Edge Consulting LLC	Contractual & Professional Services	Workforce Innovation	945.00
210550	6/6/2023 Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	475.31
210551	6/6/2023 Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	207.78
210552	6/6/2023 Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	514.10
210553	6/6/2023 Food Lion, LLC	Food Supplies	Unrestricted - Education & General	47.20
210554	6/6/2023 GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Faculty Utilization Study	1,125.00
210554	6/6/2023 GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	12,930.00
210555	6/6/2023 Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	100.00
210556 210557	6/6/2023 Herald Office Systems Inc	Supplies	College Furniture	775.22 314.96
210557	6/6/2023 Holston Gases, Inc.	Supplies	Unrestricted - Education & General Unrestricted - Education & General	847.37
210557	6/6/2023 Holston Gases, Inc. 6/6/2023 iPROMOTEu.com, Inc.	Supplies Supplies	Unrestricted - Education & General	901.46
210558	6/6/2023 J A Piper Roofing Company Inc	Repair Services	Unrestricted - Education & General	892.70
210559	6/6/2023 Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	3,735.60
210561	6/6/2023 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	208.44
210562	6/6/2023 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	5,925.00
210563	6/6/2023 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	362.12
210564	6/6/2023 Major League Painting	Renovations	Early Childhood Move/Renov	3,700.00
210565	6/6/2023 Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	562.50
210566	6/6/2023 Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,524.96
210566	6/6/2023 Michelle Marie Kendrick	Supplies	Unrestricted - Education & General	389.26
210567	6/6/2023 Midwest Library Service	Supplies	Unrestricted - Education & General	33.19
210568	6/6/2023 Pennsylvania Steel Company NC	Supplies	Unrestricted - Education & General	1,014.10
210569	6/6/2023 Pierce Companies	Supplies	Unrestricted - Education & General	1,411.54
210570	6/6/2023 Postmaster	Supplies	Unrestricted - Education & General	290.00
210571	6/6/2023 Postmaster	Supplies	Unrestricted - Education & General	4,000.00
210572	6/6/2023 PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	278.25
210573	6/6/2023 R and C Upstate Enterprises Inc.	Supplies	Unrestricted - Education & General	63.13
210574	6/6/2023 Reagan Flooring LLC	Renovations	Early Childhood Move/Renov	9,994.00
210575	6/6/2023 Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,238.65
210576	6/6/2023 SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	75.00
210577	6/6/2023 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	65.00
210578	6/6/2023 Sibert	Contractual & Professional Services	Workforce Innovation	1,190.25
210579	6/6/2023 Snead Builders Supply Co.	Renovations	L Building Renov - Campus Police	1,256.72
210579	6/6/2023 Snead Builders Supply Co.	Renovations	L Building Renov - Campus Police	1,423.10
210579	6/6/2023 Snead Builders Supply Co.	Renovations	L Building Renov - Campus Police	1,514.05
210579	6/6/2023 Snead Builders Supply Co.	Renovations	L Building Renov - Campus Police	2,846.20
210579	6/6/2023 Snead Builders Supply Co.	Renovations	L Building Renov - Campus Police	3,028.10
210580	6/6/2023 Southern Fencing LLC dba: Risinger Concrete	Renovations Contractual & Professional Sonvices	L Building Renov - Campus Police	1,930.00
210581 210582	6/6/2023 Standard Coffee Service Company	Contractual & Professional Services Renovations	Workforce Innovation	36.25 5,140.98
210582	6/6/2023 TPA Solutions, Inc. 6/6/2023 United Refrigeration Inc	Maintenance Supplies & Fuel	PEN Update and Webex Rooms Unrestricted - Education & General	5,140.98
210303	of of 2023 Officed Kerngeration inc	Maintenance Supplies & Fuel	omestricted - Education & General	04.11

210584	6/6/2023 Warner Acres LLC	Contractual & Professional Services	Perkins Lab Curriculum Development	675.00
210585	6/6/2023 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	777.52
210586	6/6/2023 Window World of the Upstate	Renovations	L Building Renov - Campus Police	4,835.00
80505	6/8/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	196.50
80506	6/8/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.19
80507	6/8/2023 PTC Employee	In-State Other Transportation	Unrestricted - Education & General	7.00
80507	6/8/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.98
80508	6/8/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	757.57
80508	6/8/2023 PTC Employee	In-State Meals	SC Endeavors	61.00
80508	6/8/2023 PTC Employee	In-State Private Automobile	SC Endeavors	263.31
80509	6/8/2023 PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,162.04
80509	6/8/2023 PTC Employee	Out-State Meals	Unrestricted - Education & General	185.00
80509	6/8/2023 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	94.95
80509	6/8/2023 PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	51.62
80509	6/8/2023 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	69.43
80510	6/8/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
80511	6/8/2023 PTC Employee	In-State Meals	Student Support Services 2023	25.00
80511	6/8/2023 PTC Employee	In-State Private Automobile	Student Support Services 2023	109.52
80512	6/8/2023 PTC Employee	Professional Development	Unrestricted - Education & General	124.99
80513	6/8/2023 Sanders	Contractual & Professional Services	Workforce Innovation	455.00
80514	6/8/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.18
80516	6/8/2023 AirGas USA LLC	Supplies	Unrestricted - Education & General	247.95
80517	6/8/2023 AirGas USA LLC	Supplies	Unrestricted - Education & General	314.73
80518	6/8/2023 Barnes and Noble	Supplies	College Furniture	17,419.34
80519	6/8/2023 Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	568.30
80520	6/8/2023 Dell Computer Corporation	Supplies	Unrestricted - Education & General	37.45
80520	6/8/2023 Dell Computer Corporation	Supplies	Unrestricted - Education & General	203.30
80520	6/8/2023 Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,514.06
80520	6/8/2023 Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	3,433.63
80520	6/8/2023 Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	6,867.26
80520	6/8/2023 Dell Computer Corporation	Supplies	Workforce Innovation	745.79
80520	6/8/2023 Dell Computer Corporation	Minor Equipment (<5000)	Workforce Innovation	1,514.06
80520	6/8/2023 Dell Computer Corporation	Supplies	High Demand Job Skill Training Eqmt	1,515.12
80520	6/8/2023 Dell Computer Corporation	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	12,101.70
80521	6/8/2023 FARO Technologies, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	1,740.00
80522	6/8/2023 Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	954.97
80523	6/8/2023 TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	2,280.00
80524	6/8/2023 The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
80525	6/10/2023 Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.33
210595	6/13/2023 4imprint, Inc.	Supplies	Unrestricted - Education & General	6,901.43
210596	6/13/2023 Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	281.25
210597	6/13/2023 Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	230.82
210598	6/13/2023 B&E Landscaping Solutions, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	3,000.00
210599	6/13/2023 Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	75,384.04
210600	6/13/2023 Block	Contractual & Professional Services	Workforce Innovation	2,050.00
210601	6/13/2023 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	271.98
210602	6/13/2023 Carolina International Trucks, Inc.	Contractual & Professional Services	Workforce Innovation	369.59
210603	6/13/2023 CCBO	Dues and Membership	Unrestricted - Education & General	650.00
210604	6/13/2023 Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	9,817.40
210605	6/13/2023 Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	160.49
210606	6/13/2023 Corectec	Contractual & Professional Services	Unrestricted - Education & General	1,280.00
210607	6/13/2023 Covan's Insulation Company, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,933.00
210608	6/13/2023 Davis Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,720.00
210609	6/13/2023 Digi-Key Corporation	Supplies	Unrestricted - Education & General	2,537.36
210610	6/13/2023 Dillon Supply Company	Supplies	Unrestricted - Education & General	201.70
210611	6/13/2023 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,403.22
210612	6/13/2023 Donna M. Elmore	Contractual & Professional Services	Unrestricted - Education & General	250.00
210612	6/13/2023 Donna M. Elmore	Grants Indirect Costs	Unrestricted - Education & General	3,100.00
210613	6/13/2023 DP3 Architects, Ltd.	Contractual & Professional Services	K Building Renov - Library	6,150.00
210613	6/13/2023 Duke Energy	Utilities	Unrestricted - Education & General	7,466.68
210615	6/13/2023 PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	27.51
210616	6/13/2023 Facilities Management eXpress	Contractual & Professional Services	Workforce Innovation	1,623.29
210617	6/13/2023 First Data Merchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	1,023.29
	-,, (Marchant Services, EEC	Experience		137.02

210618	6/13/2023 Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	197.61
210619	6/13/2023 Good Time Travel	Student Travel	Student Support Services 2023	1,900.00
210620	6/13/2023 Goodwyn, Mills & Cawood Inc	Renovations	Capital Project SRS Edgefield	287.50
	6/13/2023 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	150.38
	6/13/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.36
210623	6/13/2023 Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,199.75
210624	6/13/2023 Holloway	Contractual & Professional Services	Unrestricted - Education & General	1,200.00
210625	6/13/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.20
210626	6/13/2023 ICAN Publishing	Contractual & Professional Services	Unrestricted - Education & General	7,500.00
210627		Printing-Binding-Advertising Comm	Unrestricted - Education & General	800.00
210628	6/13/2023 John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	144.70
210629	6/13/2023 John Erwin Stone II	Supplies	Unrestricted - Education & General	45.00
210630	6/13/2023 Kreg Enterprises Inc	Supplies Contractual & Professional Services	Unrestricted - Education & General Workforce Innovation	1,299.94 344.86
	6/13/2023 Larkins Coin Laundries, LLC 6/13/2023 LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	362.69
210633	6/13/2023 Linda L. Williams	Contractual & Professional Services	Workforce Innovation	1,200.00
210634	6/13/2023 Linda E. Williams 6/13/2023 Linda Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	12.84
210634	6/13/2023 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	318.93
210634		Contractual & Professional Services	Workforce Innovation	12.84
210635		Repair Services	Unrestricted - Education & General	77.35
210636	6/13/2023 Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,110.00
210637		Contractual & Professional Services	A Building Renovations	5,347.50
210638	6/13/2023 Millie Lewis Modeling Agency/School/Salon	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	2,500.00
210639	6/13/2023 Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	226.03
210640	6/13/2023 Mundy	Contractual & Professional Services	Workforce Innovation	1,400.00
210641	6/13/2023 Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	248.89
210642	6/13/2023 Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	174.51
210642		Supplies	Workforce Innovation	80.94
210643	6/13/2023 PTC Employee	Dues and Membership	Unrestricted - Education & General	131.00
210644	6/13/2023 PPH Global Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	15,360.00
210645	6/13/2023 Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	543.56
210646	6/13/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	181.44
210647	6/13/2023 Quarles Supply Company	Supplies	Unrestricted - Education & General	655.05
210648	6/13/2023 R and C Upstate Enterprises Inc.	Supplies	Unrestricted - Education & General	69.55
210649	6/13/2023 Republic Services	Contractual & Professional Services	Unrestricted - Education & General	305.00
210650	6/13/2023 RO-MAC	Supplies	Unrestricted - Education & General	10.70
210651	6/13/2023 Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	561.61
210652	6/13/2023 SCMEP	Contractual & Professional Services	Workforce Innovation	1,674.45
210653	6/13/2023 Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,430.08
210654	6/13/2023 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	171.43
210655	6/13/2023 The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
210656	6/13/2023 The Lincoln Electric Company	Supplies	Unrestricted - Education & General	1,644.93
210657	6/13/2023 TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.50
210658	6/13/2023 Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	2,738.00
210659	6/13/2023 Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	64.97
210659	6/13/2023 Triangle True Value Hardware	Supplies	Unrestricted - Education & General	58.69
210660	6/13/2023 Type Focus Internet Inc	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	4,220.00
210661	6/13/2023 United Refrigeration Inc	Supplies	Unrestricted - Education & General	940.41
	6/13/2023 United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,797.36
210662	6/13/2023 Universal Engineering Sciences Holdings, Inc.	Renovations	Maint, Renov, and Repair - Formula	3,000.00
210663	6/13/2023 Volos Enterprises LLC	Food Supplies	Workforce Innovation	128.19
210664	6/13/2023 WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
80543	6/15/2023 PTC Employee	Out State Meals	Unrestricted - Education & General	260.00
80543	6/15/2023 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	110.00
80544	6/15/2023 PTC Employee 6/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	209.60 426.17
80545 80545	6/15/2023 PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	
80545 80545	6/15/2023 PTC Employee 6/15/2023 PTC Employee	Out-State Lodging Out-State Meals	Unrestricted - Education & General Unrestricted - Education & General	816.51 136.00
80545	6/15/2023 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	30.00
80545	6/15/2023 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	290.72
80545	6/15/2023 PTC Employee	Out-State Registration	Unrestricted - Education & General	819.00
80546	6/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.50
80547	6/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.15
30347	-,,	state :ate / laterillosite		50.15

00540	C/45/2022 DTC Franks	la Ctata Daireta Automobile	ECCED III Flore and Con France Delinf	20.20
80548	6/15/2023 PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	39.30
80549	6/15/2023 PTC Employee	Supplies	Unrestricted - Education & General	210.60
80550	6/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.51
80551	6/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.40
80552	6/15/2023 PTC Employee	In-State Private Automobile	Student Support Services 2023	148.03
80553	6/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.20
80554	6/15/2023 PTC Employee	Food Supplies	Unrestricted - Education & General	79.33
80555	6/15/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	370.73
80557	6/15/2023 AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	28.47
80557	6/15/2023 AirGas USA LLC	Supplies	Unrestricted - Education & General	2,329.99
80558	6/15/2023 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	52,484.95
80559	6/15/2023 Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,080.45
80560	6/15/2023 Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	3,433.63
80560	6/15/2023 Dell Computer Corporation	Supplies	Lottery Technology 2023 (admin)	1,491.58
80560	6/15/2023 Dell Computer Corporation	Minor Equipment (<5000)	Lottery Technology 2023 (admin)	3,028.10
80561	6/15/2023 Howard Industries, Inc.	Supplies	College Technology	4,800.02
80562	6/15/2023 ITHAKA HARBORS INC.	Contractual & Professional Services	Unrestricted - Education & General	4,450.00
80563	6/15/2023 Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	2,616.06
80563	6/15/2023 Mansfield Oil Company	Contractual & Professional Services	Workforce Innovation	1,796.85
80564	6/15/2023 New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	11,762.40
80565	6/15/2023 Project Lead The Way	Contractual & Professional Services	Unrestricted - Education & General	3,200.00
80566	6/15/2023 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	682.68
80566	6/15/2023 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	9.16
80566	6/15/2023 Staples Contract & Commercial LLC	Supplies	Student Support Services 2023	48.92
210682	6/20/2023 AccuScreen	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	360.00
210683	6/20/2023 Allsource Enterprises, LLC	Contractual & Professional Services	Workforce Innovation	342.38
210684	6/20/2023 American Library Association	Dues and Membership	Unrestricted - Education & General	155.00
210685	6/20/2023 Beverly Arbouw	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210686	6/20/2023 Bon Secours Ambulatory Services - St Francis LLC	Contractual & Professional Services	Workforce Innovation	390.00
210687	6/20/2023 Brodart Co	Supplies	Unrestricted - Education & General	268.94
210688	6/20/2023 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	1,084.30
210689	6/20/2023 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	118.18
210690	6/20/2023 Carter	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210691	6/20/2023 Chick-Fil-A of Greenwood	Contractual & Professional Services	Workforce Innovation	234.95
210692	6/20/2023 Chocklett Environmental	Contractual & Professional Services	Workforce Innovation	4,000.00
210693	6/20/2023 City of Newberry	Utilities	Unrestricted - Education & General	10,776.51
210694	6/20/2023 Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
210695	6/20/2023 Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	561.57
210696	6/20/2023 Compansol	Contractual & Professional Services	Student Support Services 2023	1,890.00
210697	6/20/2023 Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	16,170.00
210698	6/20/2023 PTC Employee	Supplies	Unrestricted - Education & General	400.00
210699	6/20/2023 Davis	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210700	6/20/2023 Digi-Key Corporation	Supplies	Unrestricted - Education & General	36.93
210700	6/20/2023 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	24.92
210701	6/20/2023 Duke Energy	Utilities	Unrestricted - Education & General	38,790.71
210703	6/20/2023 Durant	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210704	6/20/2023 Enginerring Services and Products Company	Supplies	Perkins Horticulture Inst Resources	3,777.67
210705				15,296.43
	6/20/2023 Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt Unrestricted - Education & General	
210707	6/20/2023 Forms and Supply Inc	Supplies		43.42
210708	6/20/2023 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
210709	6/20/2023 Global Equipment	Renovations	Gunsmithing Renovations	8,626.22
210710	6/20/2023 Goodwyn, Mills & Cawood Inc	Contractual & Professional Services	Facility Fee 2023	1,987.00
210711	6/20/2023 Greene	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210712	6/20/2023 Greenwood Locksmith Inc	Contractual & Professional Services	Workforce Innovation	175.00
210713	6/20/2023 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
210714	6/20/2023 Harling-Lagroon	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210715	6/20/2023 Henry Schein	Contractual & Professional Services	Workforce Innovation	51.50
210715	6/20/2023 Henry Schein	Contractual & Professional Services	Workforce Innovation	55.52
210715	6/20/2023 Henry Schein	Contractual & Professional Services	Workforce Innovation	162.04
210715	6/20/2023 Henry Schein	Contractual & Professional Services	Workforce Innovation	563.24
210715	6/20/2023 Henry Schein	Contractual & Professional Services	Workforce Innovation	682.24
210716	6/20/2023 Hill	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210717	6/20/2023 Hillview Baptist Church, Inc.	Contractual & Professional Services	Unrestricted - Education & General	50.00

210718	6/20/2023 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	335.88
210718	6/20/2023 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	376.64
210719	6/20/2023 iPROMOTEu.com, Inc.	Supplies	Unrestricted - Education & General	131.51
210720	6/20/2023 J A Piper Roofing Company Inc	Contractual & Professional Services	Unrestricted - Education & General	742.47
	6/20/2023 Jackson	Contractual & Professional Services	Workforce Innovation	270.00
	6/20/2023 Jalissa Newton	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210723	6/20/2023 JRCERT	Dues and Membership	Unrestricted - Education & General	1,250.00
210724	6/20/2023 Kingcannon	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210725	6/20/2023 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	277.15
210726	6/20/2023 Leadership Laurens County Selection Comm	Dues and Membership	Unrestricted - Education & General	275.00
210727		Contractual & Professional Services Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General	900.00
210728	6/20/2023 Lowry Mechanical Inc		Unrestricted - Education & General	2,658.50 365.83
210729 210730	6/20/2023 M & M Tire Co Inc	Repair Services		900.00
	6/20/2023 Madden 6/20/2023 Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief Unrestricted - Education & General	625.00
	6/20/2023 McAllister	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210732	6/20/2023 McKinsey	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210733	6/20/2023 McMillan Pazdan Smith	Renovations	Maint, Renov, and Repair - College	173,238.90
210735	6/20/2023 Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	334.15
210736	6/20/2023 Miller-Mendenhall	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210737		Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210738	6/20/2023 Morton	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210739	6/20/2023 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	783.00
210739	6/20/2023 Nelnet Business Solutions	Fixed Expenses	Workforce Innovation	50.00
210740	6/20/2023 Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	182.75
210741		Contractual & Professional Services	Unrestricted - Education & General	449.79
	6/20/2023 Quarles Supply Company	Renovations	L Building Renov - Campus Police	170.39
210743	6/20/2023 R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	222.00
210744	6/20/2023 Runnels	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210745	6/20/2023 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,059.24
210746	6/20/2023 SC Technical College System	Contractual & Professional Services	Workforce Innovation	275.00
210747	6/20/2023 Scott	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210748	6/20/2023 Scurry	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210749	6/20/2023 Shannon	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210750	6/20/2023 Shayla M. Pixley	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210751	6/20/2023 Simpson	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210752	6/20/2023 PTC Employee	Dues and Membership	Unrestricted - Education & General	25.00
210753	6/20/2023 Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	2,931.70
	6/20/2023 Standard Coffee Service Company	Contractual & Professional Services	Workforce Innovation	71.86
	6/20/2023 Survey Matters, LLC	Renovations	Maint, Renov, and Repair - Formula	17,450.00
	6/20/2023 Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	17.74
	6/20/2023 Volos Enterprises LLC	Food Supplies	Workforce Innovation	256.54
210758	6/20/2023 Wiggins	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
210759	6/20/2023 William Brian White	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
80573	6/22/2023 PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,241.95
80574	6/22/2023 PTC Employee	In-State Meals	Unrestricted - Education & General	123.00
80574	6/22/2023 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	100.00
80574	6/22/2023 PTC Employee	In-State Other Transportation	Unrestricted - Education & General	64.48
80575	6/22/2023 PTC Employee	In-State Meals	Unrestricted - Education & General	20.00
80575	6/22/2023 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	39.60
80575	6/22/2023 PTC Employee 6/22/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	707.66
80575 80575		Out-State Air Transportation		1,373.80
80575	6/22/2023 PTC Employee	Out-State Lodging Out-State Meals	Unrestricted - Education & General Unrestricted - Education & General	1,766.18 255.00
80575	6/22/2023 PTC Employee 6/22/2023 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	118.00
80575	6/22/2023 PTC Employee	Out-State Wilse. Travel Out-State Other Transportation	Unrestricted - Education & General	86.56
80575	6/22/2023 PTC Employee	Out-State Other Transportation Out-State Private Automobile	Unrestricted - Education & General	38.52
80575	6/22/2023 PTC Employee	Out-State Registration	Unrestricted - Education & General	675.00
80576	6/22/2023 PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
80576	6/22/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.90
80577	6/22/2023 PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	410.80
80577	6/22/2023 PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,046.91
80577	6/22/2023 PTC Employee	Out-State Meals	Unrestricted - Education & General	175.00

00577	C/22/2022 PTC F la	Out State Miss Toward	Harristand Education 9 Consul	64.00
80577		Out-State Misc. Travel	Unrestricted - Education & General	64.00
80577		Out-State Private Automobile	Unrestricted - Education & General	112.66
80578	6/22/2023 PTC Employee	Supplies	Unrestricted - Education & General	168.46
80579	6/22/2023 PTC Employee	In-State Lodging	Unrestricted - Education & General	1,088.64
80579	6/22/2023 PTC Employee	In-State Meals	Unrestricted - Education & General	27.00
80579	6/22/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	314.40
80580	6/22/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	340.60
80581	6/22/2023 Greenhough	Contractual & Professional Services	Unrestricted - Education & General	90.55
80582	6/22/2023 PTC Employee	Supplies	Unrestricted - Education & General	64.78
80583	6/22/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.43
80584	6/22/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.43
80585	6/22/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.79
80586	6/22/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.86
80586	6/22/2023 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	133.62
80587	6/22/2023 PTC Employee	Supplies	Unrestricted - Education & General	784.41
80588	6/22/2023 Tribble	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	900.00
80590	6/22/2023 AirGas USA LLC	Supplies	Unrestricted - Education & General	246.18
80591	6/22/2023 CDW-G	Supplies	Unrestricted - Education & General	1,211.78
80592	6/22/2023 Quadient Inc	Supplies	Unrestricted - Education & General	5,010.00
80593	6/22/2023 Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	176.13
211194	6/27/2023 4imprint, Inc.	Supplies	Unrestricted - Education & General	1,004.82
211195	6/27/2023 Barnette	Contractual & Professional Services	Unrestricted - Education & General	500.00
211196	6/27/2023 Bates	Contractual & Professional Services	Unrestricted - Education & General	500.00
211197	6/27/2023 Best Way Sign Engravers	Supplies	Unrestricted - Education & General	401.25
211197		Supplies	Unrestricted - Education & General	1,179.14
211198	6/27/2023 Bonaparte	Contractual & Professional Services	Unrestricted - Education & General	500.00
211199	6/27/2023 Booker	Contractual & Professional Services	Unrestricted - Education & General	500.00
211200	6/27/2023 Burdette	Contractual & Professional Services	Workforce Innovation	450.00
211201	6/27/2023 Canteen Dining Services	Contractual & Professional Services	Unrestricted - Education & General	722.38
	6/27/2023 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	368.88
211203	6/27/2023 Chick-Fil-A of Greenwood	Contractual & Professional Services	Workforce Innovation	69.76
211204	6/27/2023 Cullum Electric & Mechanical Inc	Machines, Equipment & Other	Facility Fee 2023	5,866.00
211205	6/27/2023 Dickey	Contractual & Professional Services	Unrestricted - Education & General	500.00
211206	6/27/2023 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,492.64
211207	6/27/2023 Donna M. Elmore	Grants Indirect Costs	Unrestricted - Education & General	3,100.00
211208	6/27/2023 Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	338.28
211209	6/27/2023 Due West Specialties Inc	Renovations	Early Childhood Move/Renov	1,924.00
211210	6/27/2023 Durant	Contractual & Professional Services	Unrestricted - Education & General	500.00
	6/27/2023 Edge Consulting LLC	Contractual & Professional Services	Workforce Innovation	735.00
211211		Contractual & Professional Services	Workforce Innovation	6,000.00
211212		Food Supplies	Unrestricted - Education & General	167.08
211213		Supplies	Unrestricted - Education & General	127.53
211214	6/27/2023 Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	3,800.00
211215	6/27/2023 Greenwood Sandwich Company	Contractual & Professional Services	Workforce Innovation	515.03
				5,167.49
211217	6/27/2023 Henry Schein 6/27/2023 Herff Jones	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	
211218		• •		4,280.00 1,118.35
211219	6/27/2023 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	•
211219	6/27/2023 Holston Gases, Inc.	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	6,863.40
211220	6/27/2023 Inceptia	Contractual & Professional Services	Unrestricted - Education & General	24.75
211221		Supplies	Unrestricted - Education & General	212.00
211222	6/27/2023 iPROMOTEu.com, Inc.	Supplies	Unrestricted - Education & General	275.99
211223	6/27/2023 Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	899.46
211224	6/27/2023 Jones	Contractual & Professional Services	Unrestricted - Education & General	500.00
211225	6/27/2023 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	25.58
211226	6/27/2023 LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	1,363.95
211227	6/27/2023 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	59.89
211228	6/27/2023 Mason	Contractual & Professional Services	Workforce Innovation	375.63
211229	6/27/2023 Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,690.00
211230	6/27/2023 McAllister	Contractual & Professional Services	Unrestricted - Education & General	500.00
	6/27/2023 PTC Employee	In-State Private Automobile	Workforce Innovation	45.20
211232	6/27/2023 Midwest Library Service	Supplies	Unrestricted - Education & General	18.43
211233	6/27/2023 Moose South	Student Meals	Student Support Services 2023	470.53
211234	6/27/2023 Oracle America, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	1,910.71

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	6/27/2023 Pass the OT LLC	Contractual & Professional Services	Unrestricted - Education & General	2,020.00
211236	6/27/2023 Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	792.81
211237	6/27/2023 Payne	Contractual & Professional Services	Workforce Innovation	1,668.84
211238	6/27/2023 PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,693.52
211238	6/27/2023 PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	197,660.14
	6/27/2023 PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,456.02
211238	6/27/2023 PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	2,002.20
211238	6/27/2023 PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	43,867.14
211238	6/27/2023 PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,394.90
211238	6/27/2023 PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	738.84
211238	6/27/2023 PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	123.48
211238	6/27/2023 PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,368.90
211238	6/27/2023 PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,280.52
211238	6/27/2023 PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,000.00
211239	6/27/2023 Piedmont Technical College-Petty Cash	Contractual & Professional Services	Workforce Innovation	14.31
211240	6/27/2023 Postmaster	Supplies	Unrestricted - Education & General	3,000.00
211241	6/27/2023 Professional Printers	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,086.05
211242	6/27/2023 Read's Uniforms LLC	Supplies	Unrestricted - Education & General	44.93
211243	6/27/2023 Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	120.00
211244	6/27/2023 SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,701.69
211245	6/27/2023 Servpro	Contractual & Professional Services	Facility Fee 2023	20,532.39
211246	6/27/2023 Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	449.08
211247	6/27/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.87
211248	6/27/2023 South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	225.00
211249	6/27/2023 Strata Information Group	Contractual & Professional Services	IT Consulting	7,455.83
211250	6/27/2023 Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	44.44
	6/27/2023 United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	73.42
211252	6/27/2023 Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,204.24
211253	6/27/2023 Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	596.14
211254	6/27/2023 Washington	Contractual & Professional Services	Unrestricted - Education & General	500.00
	6/27/2023 Whiteford's Giant Burger Inc	Food Supplies	Workforce Innovation	1,481.04
211256	6/27/2023 Williams	Contractual & Professional Services	Unrestricted - Education & General	500.00
211257	6/27/2023 Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	100.43
81235	6/29/2023 PTC Employee	In-State Meals	Unrestricted - Education & General	64.00
81235	6/29/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.95
	6/29/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	364.84
81237	6/29/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.95
81238	6/29/2023 PTC Employee	In-State Private Automobile	Perkins CTE Coach	91.70
81239	6/29/2023 PTC Employee	Out-State Lodging	Unrestricted - Education & General	398.65
81239	6/29/2023 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	480.77
81239	6/29/2023 PTC Employee	Out-State Registration	Unrestricted - Education & General	200.00
81240	6/29/2023 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.15
81241	6/29/2023 PTC Employee	Dues and Membership	Unrestricted - Education & General	102.59
81242	6/29/2023 PTC Employee	In-State Private Automobile	Workforce Innovation	39.30
81243	6/29/2023 Sanders	Contractual & Professional Services	Workforce Innovation	140.00
81244	6/29/2023 Schafer Clay	Contractual & Professional Services	Unrestricted - Education & General	1,895.40
81245	6/29/2023 PTC Employee	Dues and Membership	Unrestricted - Education & General	241.00
81247	6/29/2023 ABB Robotics	Out-State Registration	Perkins Professional Development	5,310.00
81248	6/29/2023 ATI	Nursing Testing Fees	Unrestricted - Education & General	36,484.46
81249	6/29/2023 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	19,157.55
81250	6/29/2023 Grainger	Supplies	Unrestricted - Education & General	2,648.25
81251	6/29/2023 Kuka Robotics Corporation	Machines, Equipment & Other	Perkins Equipment	52,261.81
81252	6/29/2023 Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	16.25