

Piedmont Technical College
Financial Transparency Report
October 01- October 31, 2020

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
185903	10/6/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	262.70
185904	10/6/2020	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.17
185905	10/6/2020	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	45,140.33
185906	10/6/2020	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	592.65
185907	10/6/2020	Chronicle of Higher Education	Dues and Membership	Unrestricted - Education & General	139.00
185908	10/6/2020	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	342.00
185909	10/6/2020	Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
185910	10/6/2020	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	321.00
185911	10/6/2020	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	157.29
185912	10/6/2020	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,572.20
185912	10/6/2020	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	150,796.40
185912	10/6/2020	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,025.10
185912	10/6/2020	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,785.66
185912	10/6/2020	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	37,900.40
185912	10/6/2020	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,141.34
185912	10/6/2020	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	687.88
185912	10/6/2020	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	118.44
185912	10/6/2020	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,972.18
185912	10/6/2020	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,006.42
185912	10/6/2020	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	980.00
185914	10/6/2020	Fisher Scientific	Supplies	Cares Act Covid 19	1,206.31
185915	10/6/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	183.50
185916	10/6/2020	Greenwood Christian School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.00
185917	10/6/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
185918	10/6/2020	Grove Medical	Supplies	Unrestricted - Education & General	149.75
185918	10/6/2020	Grove Medical	Supplies	Unrestricted - Education & General	315.91
185918	10/6/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	135.68
185918	10/6/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	596.05
185919	10/6/2020	Henry Schein	Supplies	Unrestricted - Education & General	359.79
185919	10/6/2020	Henry Schein	Supplies	Unrestricted - Education & General	441.29
185919	10/6/2020	Henry Schein	Supplies	Unrestricted - Education & General	452.18
185920	10/6/2020	Hi-Tech Electric LLC	Contractual & Professional Services	Facility Fee 2021	2,295.00
185921	10/6/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,175.00
185922	10/6/2020	Howard Industries, Inc.	Supplies	Cares Act Covid 19	1,157.74
185922	10/6/2020	Howard Industries, Inc.	Supplies	Cares Act Covid 19	2,315.48
185923	10/6/2020	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
185924	10/6/2020	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
185925	10/6/2020	Industrial Fire Systems Inc	Contractual Services - Life Safety	Unrestricted - Education & General	360.00
185926	10/6/2020	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	948.80
185927	10/6/2020	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Continuing Education Courses	108.25
185928	10/6/2020	Koster	Contractual & Professional Services	Continuing Education Courses	1,500.00
185929	10/6/2020	LiftOne LLC	Repair Services	Unrestricted - Education & General	192.00
185929	10/6/2020	LiftOne LLC	Repair Services	Unrestricted - Education & General	52.89
185930	10/6/2020	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	780.00
185931	10/6/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	29.03
185932	10/6/2020	MSSC	Contractual & Professional Services	Continuing Education Courses	2,205.00
185933	10/6/2020	National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	584.87
185934	10/6/2020	Pond & Company	Renovations	LCAM Phase III & Roof	912.00
185934	10/6/2020	Pond & Company	Contractual & Professional Services	Facility Fee 2020	976.50
185935	10/6/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	787.72
185936	10/6/2020	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2021	6,755.70
185937	10/6/2020	SC TRIO	In-State Registration	Student Support Services 2021	857.00
185938	10/6/2020	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	100.00
185939	10/6/2020	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	3,350.00
185940	10/6/2020	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,116.00
185941	10/6/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	57.68
185941	10/6/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	161.58
185941	10/6/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	408.18
185942	10/6/2020	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	821.99
185943	10/6/2020	ZOHO Corp	Software & Maintenance Contracts	Unrestricted - Education & General	7,885.00
57903	10/8/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	351.90
57904	10/8/2020	PTC Employee	Supplies	Unrestricted - Education & General	38.41
57905	10/8/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	661.20
57906	10/8/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	60.00
57907	10/8/2020	PTC Employee	Supplies	Unrestricted - Education & General	55.77
57908	10/8/2020	PTC Employee	Supplies	Unrestricted - Education & General	22.98

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57910	10/8/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	84,339.84
57911	10/8/2020	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	1,240.00
57912	10/8/2020	DAA Consulting Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	270.00
57913	10/8/2020	Firefly Consulting LLC	Contractual & Professional Services	Continuing Education Courses	5,400.00
57914	10/8/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	968.30
57914	10/8/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	1,289.73
185944	10/13/2020	#1 Painting	Contractual & Professional Services	Facility Fee 2021	7,000.00
185945	10/13/2020	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,642.47
185946	10/13/2020	AccuScreen	Contractual & Professional Services	Continuing Education Courses	110.00
185947	10/13/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	12.84
185947	10/13/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	17.33
185947	10/13/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	14.58
185947	10/13/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	37.56
185947	10/13/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	50.80
185947	10/13/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	56.18
185947	10/13/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	74.47
185947	10/13/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	104.18
185947	10/13/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	183.23
185947	10/13/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	185.86
185947	10/13/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	593.85
185947	10/13/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
185947	10/13/2020	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	28.89
185948	10/13/2020	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	240.00
185949	10/13/2020	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	109.13
185950	10/13/2020	Broomfield Broadcasting	Contractual & Professional Services	Unrestricted - Education & General	500.00
185950	10/13/2020	Broomfield Broadcasting	Printing-Binding-Advertising Comm	Unrestricted - Education & General	225.00
185951	10/13/2020	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
185953	10/13/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,761.48
185954	10/13/2020	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	264.53
185955	10/13/2020	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,149.90
185956	10/13/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	15.23
185956	10/13/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	161.22
185956	10/13/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	570.97
185957	10/13/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	3.26
185957	10/13/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	-
185957	10/13/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	62.51
185957	10/13/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	260.50
185957	10/13/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	280.91
185957	10/13/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	531.46
185958	10/13/2020	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,522.70
185959	10/13/2020	Dell Computer Corporation	Supplies	Perkins Health Care Advising Coach	385.22
185959	10/13/2020	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Health Care Advising Coach	1,230.50
185959	10/13/2020	Dell Computer Corporation	Supplies	UCME Programming	1,078.54
185960	10/13/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,609.45
185961	10/13/2020	Dude Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,702.77
185961	10/13/2020	Dude Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,648.81
185961	10/13/2020	Dude Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,511.68
185961	10/13/2020	Dude Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,756.91
185962	10/13/2020	Duke Energy	Utilities	Unrestricted - Education & General	6,321.81
185963	10/13/2020	Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	280.00
185964	10/13/2020	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	615.09
185965	10/13/2020	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	358.21
185966	10/13/2020	ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,650.00
185967	10/13/2020	Esco Institute	Contractual & Professional Services	Unrestricted - Education & General	695.00
185968	10/13/2020	Forms and Supply Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	246.38
185968	10/13/2020	Forms and Supply Inc	Supplies	Cares Act Covid 19	36.38
185968	10/13/2020	Forms and Supply Inc	Supplies	Cares Act Covid 19	727.17
185968	10/13/2020	Forms and Supply Inc	Supplies	Cares Act Covid 19	3,638.00
185968	10/13/2020	Forms and Supply Inc	Supplies	Cares Act Covid 19	8,549.30
185969	10/13/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	205.91
185970	10/13/2020	Grainger	Supplies	State Capital Reserve Fund UCME	8,063.52
185970	10/13/2020	Grainger	Supplies	UCME Programming	2,020.16
185970	10/13/2020	Grainger	Supplies	UCME Programming	3,441.12
185971	10/13/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
185972	10/13/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	31.61
185973	10/13/2020	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	10.00

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185974	10/13/2020	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,153.17
185975	10/13/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
185976	10/13/2020	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	747.45
185977	10/13/2020	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Continuing Education Courses	419.22
185978	10/13/2020	LS3P Associates LTD	Renovations	UCME College Funds	62,335.76
185979	10/13/2020	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
185980	10/13/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	26.04
185981	10/13/2020	MSSC	Contractual & Professional Services	Continuing Education Courses	800.00
185982	10/13/2020	NC-SARA	Dues and Membership	Unrestricted - Education & General	4,000.00
185983	10/13/2020	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
185983	10/13/2020	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	3.75
185984	10/13/2020	Ontario Investments Inc	Leases	Unrestricted - Education & General	3,239.36
185985	10/13/2020	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,097.33
185986	10/13/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	174.40
185987	10/13/2020	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	390.00
185988	10/13/2020	SC TRIO	In-State Registration	Student Support Services 2021	199.00
185989	10/13/2020	SCDMV	Maintenance Supplies & Fuel	Unrestricted - Education & General	17.00
185990	10/13/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	2,759.15
185991	10/13/2020	SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	208.62
185992	10/13/2020	Southeastern System Technologies	Contractual Services - Life Safety	Unrestricted - Education & General	612.00
185993	10/13/2020	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	250.00
185994	10/13/2020	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	287,387.95
185995	10/13/2020	The Budd Group	Contractual & Professional Services	Cares Act Covid 19	1,650.00
185996	10/13/2020	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
185997	10/13/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	13.47
185997	10/13/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	20.34
185997	10/13/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	47.04
185997	10/13/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	124.17
185997	10/13/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	137.27
185997	10/13/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	151.51
185998	10/13/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	340.69
185999	10/13/2020	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
186000	10/13/2020	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
186001	10/13/2020	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
57915	10/15/2020	Cook	Contractual & Professional Services	Continuing Education Courses	425.00
57916	10/15/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.68
57918	10/15/2020	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	3,250.00
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.20
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.45
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.53
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.67
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.59
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.33
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.46
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.01
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.42
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.03
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.67
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.94
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.82
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.76
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.81
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.24
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.48
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.60
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.07
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.69
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.82
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.17
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.58
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.92
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.00
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.56
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	17.41
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.44
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	22.55

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186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	24.08
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	26.97
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	28.00
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	27.58
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	32.23
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	33.37
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	35.13
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	49.74
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	53.31
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	68.40
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	69.00
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	94.05
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	110.99
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	121.40
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	158.87
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	269.11
186005	10/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	696.82
186395	10/20/2020	Advance Auto Parts	Supplies	Unrestricted - Education & General	524.09
186395	10/20/2020	Advance Auto Parts	Supplies	Unrestricted - Education & General	538.75
186395	10/20/2020	Advance Auto Parts	Supplies	Unrestricted - Education & General	539.40
186395	10/20/2020	Advance Auto Parts	Supplies	Unrestricted - Education & General	545.64
186396	10/20/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	7.06
186396	10/20/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	3.43
186396	10/20/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	339.46
186396	10/20/2020	AirGas USA LLC	Machines, Equipment & Other	UCME Programming	4,503.63
186397	10/20/2020	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	540.00
186398	10/20/2020	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	865.55
186399	10/20/2020	CarePoint, Inc.	Contractual & Professional Services	Unrestricted - Education & General	500.00
186400	10/20/2020	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	55.44
186400	10/20/2020	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	477.22
186401	10/20/2020	CASE Membership	Dues and Membership	Unrestricted - Education & General	1,470.00
186402	10/20/2020	CoARC	Contractual & Professional Services	Unrestricted - Education & General	2,200.00
186403	10/20/2020	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
186404	10/20/2020	Dorchester County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	25.00
186406	10/20/2020	Duke Energy	Utilities	Unrestricted - Education & General	43,373.25
186407	10/20/2020	ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,650.00
186408	10/20/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	120.51
186408	10/20/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	245.33
186409	10/20/2020	George's Garage	Contractual & Professional Services	Continuing Education Courses	649.00
186410	10/20/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
186411	10/20/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	54.44
186411	10/20/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	73.53
186411	10/20/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	542.70
186411	10/20/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	1,246.65
186412	10/20/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
186413	10/20/2020	Howard Industries, Inc.	Supplies	Unrestricted - Education & General	1,157.74
186414	10/20/2020	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	500.00
186415	10/20/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	241.63
186416	10/20/2020	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	150.00
186417	10/20/2020	Mountz Glass Co.	Contractual & Professional Services	Unrestricted - Education & General	254.00
186418	10/20/2020	MSSC	Contractual & Professional Services	Continuing Education Courses	825.00
186419	10/20/2020	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	686.40
186419	10/20/2020	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
186420	10/20/2020	Penguin Innovations, Inc.	Supplies	Unrestricted - Education & General	1,500.00
186421	10/20/2020	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	210.00
186422	10/20/2020	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	219.90
186423	10/20/2020	PRTC	Contractual & Professional Services	Unrestricted - Education & General	524.73
186424	10/20/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	198.40
186425	10/20/2020	SC State Tech Board	Software & Maintenance Contracts	Unrestricted - Education & General	3,337.50
186426	10/20/2020	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	825.00
186427	10/20/2020	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	146.94
186428	10/20/2020	Sinclair Inc	Supplies	Unrestricted - Education & General	74.65
186429	10/20/2020	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	3,392.00
58366	10/22/2020	PTC Employee	Supplies	Unrestricted - Education & General	13.91
58368	10/22/2020	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	396.32
58369	10/22/2020	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	18,733.47

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58370	10/22/2020	Unified LLC	Software & Maintenance Contracts	Technology Fee/Student	4,545.00
186430	10/27/2020	Academic Marketing Services LLC	Supplies	Unrestricted - Education & General	4,718.31
186431	10/27/2020	AccuScreen	Contractual & Professional Services	Continuing Education Courses	25.00
186432	10/27/2020	AccuScreen	Contractual & Professional Services	Continuing Education Courses	80.00
186433	10/27/2020	ACOTE/AOTA Accreditation Dept	Contractual & Professional Services	Unrestricted - Education & General	425.00
186434	10/27/2020	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.17
186435	10/27/2020	Attaway Inc	Supplies	Unrestricted - Education & General	725.46
186436	10/27/2020	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	48,416.33
186437	10/27/2020	Burdette	Contractual & Professional Services	Unrestricted - Education & General	26.25
186437	10/27/2020	Burdette	Contractual & Professional Services	Continuing Education Courses	396.90
186438	10/27/2020	Carolina Training Associates	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	5,243.00
186438	10/27/2020	Carolina Training Associates	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	80,249.97
186438	10/27/2020	Carolina Training Associates	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	128,399.97
186439	10/27/2020	City of Newberry	Utilities	Unrestricted - Education & General	8,708.62
186440	10/27/2020	Council for Opportunity in Education	Out-State Registration	Student Support Services 2021	350.00
186441	10/27/2020	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,000.00
186442	10/27/2020	Dick Smith Ford Inc.	Motor Vehicles	College Vehicles	34,076.00
186443	10/27/2020	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	107.70
186444	10/27/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,599.66
186445	10/27/2020	Duke Energy	Utilities	Unrestricted - Education & General	977.45
186446	10/27/2020	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,518.28
186446	10/27/2020	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	151,956.86
186446	10/27/2020	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,913.86
186446	10/27/2020	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,663.72
186446	10/27/2020	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,636.70
186446	10/27/2020	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,486.84
186446	10/27/2020	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	727.64
186446	10/27/2020	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	115.92
186446	10/27/2020	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,035.86
186446	10/27/2020	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,909.96
186446	10/27/2020	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	980.00
186447	10/27/2020	ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,650.00
186448	10/27/2020	Fisher Scientific	Supplies	Cares Act Covid 19	204.30
186449	10/27/2020	Forms and Supply Inc	Supplies	Cares Act Covid 19	121.34
186449	10/27/2020	Forms and Supply Inc	Supplies	Cares Act Covid 19	854.93
186450	10/27/2020	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	100.00
186451	10/27/2020	Grainger	Supplies	UCME Programming	561.37
186452	10/27/2020	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	668.30
186453	10/27/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
186454	10/27/2020	Grove Medical	Supplies	Unrestricted - Education & General	2.32
186454	10/27/2020	Grove Medical	Supplies	Unrestricted - Education & General	24.61
186454	10/27/2020	Grove Medical	Supplies	Unrestricted - Education & General	48.92
186454	10/27/2020	Grove Medical	Supplies	Unrestricted - Education & General	59.70
186454	10/27/2020	Grove Medical	Supplies	Unrestricted - Education & General	62.90
186454	10/27/2020	Grove Medical	Supplies	Unrestricted - Education & General	66.85
186454	10/27/2020	Grove Medical	Supplies	Unrestricted - Education & General	72.23
186454	10/27/2020	Grove Medical	Supplies	Unrestricted - Education & General	83.57
186454	10/27/2020	Grove Medical	Supplies	Unrestricted - Education & General	200.98
186454	10/27/2020	Grove Medical	Supplies	Unrestricted - Education & General	334.26
186455	10/27/2020	Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	582.00
186456	10/27/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	154.69
186457	10/27/2020	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	309.40
186457	10/27/2020	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	437.66
186458	10/27/2020	Medical Assisting Education Review Board (MAERB)	Supplies	Unrestricted - Education & General	1,500.00
186459	10/27/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	29.03
186460	10/27/2020	MSSC	Contractual & Professional Services	Continuing Education Courses	610.00
186461	10/27/2020	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
186462	10/27/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	787.72
186463	10/27/2020	Robert L. Jordan	Contractual & Professional Services	Continuing Education Courses	2,385.03
186464	10/27/2020	SC-AHEAD	Dues and Membership	Unrestricted - Education & General	25.00
186465	10/27/2020	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,399.48
186466	10/27/2020	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	140.00
186467	10/27/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	486.69
186468	10/27/2020	The Budd Group	Contractual & Professional Services	Cares Act Covid 19	2,460.00
186469	10/27/2020	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,116.00
186470	10/27/2020	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	3,210.00

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186471	10/27/2020	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	685.00
186472	10/27/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	24.12
186472	10/27/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	48.17
186473	10/27/2020	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,654.25
58415	10/29/2020	PTC Employee	Supplies	Unrestricted - Education & General	112.34
58416	10/29/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.25
186474	10/29/2020	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.00
186475	10/29/2020	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67.00
186476	10/29/2020	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
186477	10/29/2020	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	728.00
186478	10/29/2020	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
186479	10/29/2020	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,244.45
186480	10/29/2020	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	35.50
186481	10/29/2020	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	195.25
186482	10/29/2020	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	655.00
186483	10/29/2020	YMCA-EMP	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	42.90