Piedmont Technical College Financial Transparency Report January 1 - January 31,2024

Check#	Date	PAYEE	CATEGORY	SOURCE	TOTAL
214185		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	30.00
214186		Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	281.25
214187		Allsource Enterprises, LLC	Contractual & Professional Services	Workforce Innovation	249.24
214188	1/4/2024	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	510.00
214189	1/4/2024	Block	Contractual & Professional Services	Workforce Innovation	37.50
214190	1/4/2024	Bon Secours Ambulatory Services - St Francis LLC	Contractual & Professional Services	Workforce Innovation	664.00
214191	1/4/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	458.60
214192	1/4/2024	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	86.00
214193		Century Fire Protection LLC	Contractual Services - Life Safety	Unrestricted - Education & General	850.00
214194		Dove Medical Supply LLC	Contractual & Professional Services	Unrestricted - Education & General	2,209.62
214194		Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	146.93
214195 214196		Emerald Romac LLC	Supplies	Unrestricted - Education & General	236.52
214196		First Data Merchant Services, LLC Glowacki & Sommers	Fixed Expenses Supplies	Unrestricted - Education & General Unrestricted - Education & General	453.92 2,450.00
214197		Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	150.00
214199		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	75.19
214200		Grove Medical	Contractual & Professional Services	Workforce Innovation	36.08
214201		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	404.84
214202		Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
214203	1/4/2024	iPROMOTEu.com, Inc.	Contractual & Professional Services	Unrestricted - Education & General	561.85
214204	1/4/2024	James D Slagle	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	950.00
214205	1/4/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	16.81
214206	1/4/2024	Laurel Baptist Church	Supplies	Unrestricted - Education & General	50.00
214207	1/4/2024	LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	852.20
214208	1/4/2024	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	18.91
214208		Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	10.95
214208		Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	45.04
214208	*. *.	Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	15.92
214209 214210		Lloyd Roofing Company Inc	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	1,680.00 202.50
214210	1/4/2024	Mor-bid LLC	Supplies	Auxiliary Enterprises Unrestricted - Education & General	1,765.39
214211		Munnerlyn & Company	Supplies	Unrestricted - Education & General	501.28
214213	*. *.	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	721.00
214214		Partners Interpreting, LLC	Contractual & Professional Services	Unrestricted - Education & General	540.00
214215		PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,666.56
214215		PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	201,686.26
214215	1/4/2024	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	8,508.82
214215	1/4/2024	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,910.68
214215	1/4/2024	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	43,281.44
214215		PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,895.14
214215	*. *.	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	769.82
214215		PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	120.96
214215		PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,595.58
214215 214215		PEBA Insurance Finance PEBA Insurance Finance	Deduction - State Ins Vision Care Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	2,393.82 740.00
214215	1/4/2024		Contractual & Professional Services	Unrestricted - Education & General	448.04
214217	1/4/2024		Contractual & Professional Services	Unrestricted - Education & General	440.68
214218		Sharon Brown Harriott	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
214219		South Main Pizza LLC	Food Supplies	Unrestricted - Education & General	119.90
214220	, , -	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	981.00
214221		Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	58.63
214222	1/4/2024		Contractual & Professional Services	Auxiliary Enterprises	202.50
214223	1/4/2024	Watkins	Contractual & Professional Services	Auxiliary Enterprises	202.50
214224	1/4/2024	William George Shivar Jr	Contractual & Professional Services	Unrestricted - Education & General	200.00
214225		Woodhurst	Contractual & Professional Services	Auxiliary Enterprises	405.00
84933		PTC Employee	Supplies	Unrestricted - Education & General	216.09
84933		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.75
84934	*. *.	PTC Employee	Professional Development	Unrestricted - Education & General	260.00
84935		PTC Employee	Supplies	Unrestricted - Education & General	65.12
84936 84937	1/5/2024	PTC Employee	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	72.84 9,999.00
84938		PTC Employee	Supplies	Unrestricted - Education & General	32.09
84938		PTC Employee	Dues and Membership	Unrestricted - Education & General	113.97
84940		AirGas USA LLC	Supplies	Unrestricted - Education & General	69.66
84941	1/5/2024		Educational Supplies	Unrestricted - Education & General	13,513.35
84942	*. *.	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	5,447.76
84943		Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	1,533.01
84943	1/5/2024	Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	785.47
84944	1/5/2024	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	11,092.89
84945		TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	1,950.00
214226		DO NOT USE AACC	Dues and Membership	Unrestricted - Education & General	7,732.00
214227		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,689.66
214228	1/10/2024	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55

214229	1/10/2024 Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	39,683.93
214230	1/10/2024 Best Way Sign Engravers	Supplies	Unrestricted - Education & General	434.42
214231	1/10/2024 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	45.78
214232	1/10/2024 Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	11,303.56
214233	1/10/2024 Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,315.71
214234	1/10/2024 County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
214235	1/10/2024 Critical Mention, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	417.00
214236	1/10/2024 Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	11,730.00
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214237	1/10/2024 Davis Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,720.00
214238	1/10/2024 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,652.61
214240	1/10/2024 Duke Energy	Utilities	Unrestricted - Education & General	2,518.13
214241	1/10/2024 ECS Southeast, LLP	Contractual & Professional Services	Facility Fee	840.00
214242	1/10/2024 Emerald Welding Inc	Contractual & Professional Services	Unrestricted - Education & General	4,912.28
214243	1/10/2024 First Data Merchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	123.53
214244	1/10/2024 GMK Associates Construction Services Division, Ir	Contractual & Professional Services	GMK Construction Management	4,500.00
214245	1/10/2024 Greenwood Chamber of Commerce	Dues and Membership	Workforce Innovation	125.00
214246	1/10/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	297.43
214247	1/10/2024 Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	7,250.00
214248	1/10/2024 Higdon's Septic Cleaning Service, LLC	Contractual & Professional Services	Unrestricted - Education & General	325.00
214249	1/10/2024 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	51.00
214249		• •	Unrestricted - Education & General	104.80
	1/10/2024 PTC Employee	In-State Private Automobile		
214251	1/10/2024 iPROMOTEu.com, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	197.96
214251	1/10/2024 iPROMOTEu.com, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,554.63
214252	1/10/2024 Jenny Corley Landreth	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
214253	1/10/2024 John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	210.00
214254	1/10/2024 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	8,441.68
214255	1/10/2024 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	341.70
214256	1/10/2024 Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
214257	1/10/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	220.97
214258	1/10/2024 M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	474.71
214259	1/10/2024 MidXray Sales & Service, LLC	Machines, Equipment & Other	Perkins Equipment	10,967.50
214260	1/10/2024 Mike Horne's Auto & Truck Alignment	Repair Services	Unrestricted - Education & General	1,366.40
214261	1/10/2024 Morning Glory Nursery	Contractual Services - Grounds	Unrestricted - Education & General	3,990.00
214261		Contractual & Professional Services	Unrestricted - Education & General	174.39
	1/10/2024 Motorola Solutions Inc			
214263	1/10/2024 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	731.85
214264	1/10/2024 Oracle America, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	1,910.71
214265	1/10/2024 PAHRA	Dues and Membership	Workforce Innovation	150.00
214266	1/10/2024 PTC Employee	Supplies	Unrestricted - Education & General	28.75
214267	1/10/2024 Prisma Health-University Medical Group	Contractual & Professional Services	Unrestricted - Education & General	1,064.00
214268	1/10/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.80
214269	1/10/2024 Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,705.25
214270	1/10/2024 Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	590.25
214271	1/10/2024 Satchel Construction LLC	Renovations	C Building Refresh	142,958.84
214272	1/10/2024 SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	170.00
214273	1/10/2024 SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,492.52
214274	1/10/2024 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	65.00
214274	1/10/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214275		•		
	1/10/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214277	1/10/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214278	1/10/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214279	1/10/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214280	1/10/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214281	1/10/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214282	1/10/2024 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	562.64
214283	1/10/2024 The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,277.00
214284	1/10/2024 Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	2,568.00
214285	1/10/2024 Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	4,732.74
214286	1/10/2024 PTC Employee	Dues and Membership	Unrestricted - Education & General	95.00
214287	1/10/2024 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	787.04
214288	1/10/2024 WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	137.50
214289	1/10/2024 WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
		Contractual & Professional Services		
214290	1/10/2024 Your Elephant, Inc.		Unrestricted - Education & General	234.20
84985	1/12/2024 PTC Employee	Food Supplies	Unrestricted - Education & General	46.45
84986	1/12/2024 PTC Employee	Food Supplies	Unrestricted - Education & General	90.47
84987	1/12/2024 PTC Employee	Dues and Membership	Unrestricted - Education & General	25.65
84988	1/12/2024 PTC Employee	Dues and Membership	Unrestricted - Education & General	25.65
84989	1/12/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.20
84990	1/12/2024 PTC Employee	Food Supplies	Unrestricted - Education & General	26.41
84991	1/12/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
84991	1/12/2024 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	13.00
84993	1/12/2024 AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	16.51
84993	1/12/2024 AirGas USA LLC	Supplies	Unrestricted - Education & General	855.44
84994	1/12/2024 ATI	Nursing Testing Fees	Unrestricted - Education & General	30,615.78
84995	1/12/2024 Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	544.44
84996	1/12/2024 Connect Farent Corporation	Supplies	Unrestricted - Education & General	1,202.68
84996	1/12/2024 Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	3,060.21
84996	1/12/2024 Dell Computer Corporation 1/12/2024 Grainger	Educational Supplies	Unrestricted - Education & General	3,674.51
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84998	1/12/2024 Internetwork Services Inc	Software & Maintenance Contracts	High Demand Job Skill Training Eqmt	766.95
84998	1/12/2024 Internetwork Services Inc	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	6,499.05

0.4000	4/43/2024 Consisted and Inc.	Coffee on Contract	Hannatoistad Education 9 Causual	0.630.00
84999 85000	1/12/2024 Smartsheet Inc 1/12/2024 Staples Contract & Commercial LLC	Software & Maintenance Contracts Supplies	Unrestricted - Education & General Unrestricted - Education & General	9,630.00 301.15
85000 85001	1/12/2024 Staples Contract & Confinercial LLC 1/12/2024 The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
214299	1/17/2024 365 Retail Markets LLC	Software & Maintenance Contracts	Cafeteria	5,136.00
214300	1/17/2024 Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	394.25
214301	1/17/2024 B&E Landscaping Solutions, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	2,630.00
214302	1/17/2024 Carolina International Trucks, Inc.	Contractual & Professional Services	Workforce Innovation	268.17
214303	1/17/2024 CoARC	Contractual & Professional Services	Unrestricted - Education & General	200.00
214304	1/17/2024 Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	400.00
214305	1/17/2024 Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,330.94
214306	1/17/2024 Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	414.60
214308	1/17/2024 Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	21.40
214308	1/17/2024 Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	37.45
214308	1/17/2024 Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	345.61
214308	1/17/2024 Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	813.20
214308	1/17/2024 Computer Consultants & Merchants Inc	Supplies	Workforce Innovation	1,907.58
214308	1/17/2024 Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	2,051.52
214309 214310	1/17/2024 CUPA-HR 1/17/2024 Dominion Energy South Carolina	Contractual & Professional Services Utilities	Unrestricted - Education & General Unrestricted - Education & General	195.00 3,983.74
214310	1/17/2024 DP3 Architects, Ltd.	Contractual & Professional Services	K Building Renov - Library	9,000.00
214312	1/17/2024 Duke Energy	Utilities	Unrestricted - Education & General	6,742.40
214313	1/17/2024 Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	469.46
214314	1/17/2024 Emerald Romac LLC	Supplies	Auxiliary Enterprises	64.20
214315	1/17/2024 Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
214316	1/17/2024 Fisher Scientific Company LLC	Supplies	Unrestricted - Education & General	319.85
214317	1/17/2024 Forms and Supply Inc	Supplies	Unrestricted - Education & General	136.62
214318	1/17/2024 G. Frank Russell Career Center	Supplies	Workforce Innovation	175.00
214319	1/17/2024 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
214320	1/17/2024 Goodwyn, Mills & Cawood Inc	Contractual & Professional Services	Facility Fee	993.50
214321	1/17/2024 Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	625.00
214322	1/17/2024 Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	5,000.00
214323	1/17/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General Workforce Innovation	65.00 360.00
214324 214325	1/17/2024 Hancock 1/17/2024 Hoffman Mechanical Solutions Inc	Contractual & Professional Services Contractual & Professional Services	Facility Fee	7,169.10
214325	1/17/2024 IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	258.99
214327	1/17/2024 JRCERT	Dues and Membership	Unrestricted - Education & General	2,450.00
214328	1/17/2024 Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	271.22
214329	1/17/2024 Laurens County School District #55	Contractual & Professional Services	Unrestricted - Education & General	64.92
214330	1/17/2024 Laurens County School District #56	Contractual & Professional Services	Unrestricted - Education & General	170.78
214331	1/17/2024 Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	14.76
214331	1/17/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	87.96
214332	1/17/2024 McCormick County School District	Contractual & Professional Services	Unrestricted - Education & General	192.57
214333	1/17/2024 McMillan Pazdan Smith	Renovations	Maint, Renov, Replace Hlth Science	56,524.91
214333	1/17/2024 McMillan Pazdan Smith	Contractual & Professional Services	A Building Renovations	1,732.28
214333	1/17/2024 McMillan Pazdan Smith	Renovations	Greenwood Wayfinding	17,035.00
214333	1/17/2024 McMillan Pazdan Smith	Renovations	Facilities Office Upfit	1,700.00
214334	1/17/2024 Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	471.00
214335 214336	1/17/2024 Newberry Observer	Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General	75.00 200.00
214336	1/17/2024 PAHRA 1/17/2024 Pennsylvania Steel Company NC	Dues and Membership Supplies	Unrestricted - Education & General	1,077.71
214337	1/17/2024 Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	191.25
214339	1/17/2024 Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	719.85
214340	1/17/2024 Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
214341	1/17/2024 Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	120.00
214342	1/17/2024 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,059.24
214343	1/17/2024 SC Secretary of State	Dues and Membership	Unrestricted - Education & General	25.00
214344	1/17/2024 SEGRA	Contractual & Professional Services	Unrestricted - Education & General	399.02
214345	1/17/2024 Servpro	Contractual & Professional Services	Facility Fee	3,150.00
214346	1/17/2024 Skips Auto Repair	Contractual & Professional Services	Unrestricted - Education & General	485.56
214347	1/17/2024 Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	295.00
214348	1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214349	1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214350	1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214351 214352	1/17/2024 SC Technical Education Association 1/17/2024 SC Technical Education Association	In-State Registration In-State Registration	Unrestricted - Education & General Unrestricted - Education & General	105.00 105.00
214352	1/17/2024 SC Technical Education Association 1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214354	1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214355	1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214356	1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214357	1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214358	1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214359	1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214360	1/17/2024 SC Technical Education Association	Contractual & Professional Services	Unrestricted - Education & General	5.00
214360	1/17/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214361	1/17/2024 Standard Coffee Service Company	Contractual & Professional Services	Auxiliary Enterprises	360.40
214362	1/17/2024 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	287.39
214363	1/17/2024 Sumter County Government	Contractual & Professional Services	Unrestricted - Education & General	50.00
214364 214365	1/17/2024 The Champion Company	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	343.64 566.49
214303	1/17/2024 TK Elevator Corporation	Contractual Services - Life Safety	omesancica - Luacation & General	500.45

214366	1/17/2024 United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	47.70
214366	1/17/2024 United Refrigeration Inc	Supplies	Workforce Innovation	194.25
214367	1/17/2024 United Rentals Inc	Renovations	C Building Refresh	197.10
214368 214369	1/17/2024 Verizon Wireless	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	4,355.13 202.50
214309	1/17/2024 Watkins JR 1/17/2024 XPREP Learning Solutions	Contractual & Professional Services	Auxiliary Enterprises Unrestricted - Education & General	2,840.00
85060	1/19/2024 Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.00
85062	1/19/2024 Naculotu 1/19/2024 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	126,625.63
85063	1/19/2024 Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	4,701.67
85064	1/19/2024 Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	391.43
85065	1/19/2024 New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	12,414.50
85066	1/19/2024 Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	35.00
85067	1/19/2024 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	195.13
85068	1/19/2024 The Budd Group	Contractual & Professional Services	Auxiliary Enterprises	170.00
214383	1/23/2024 AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	70.00
214384	1/23/2024 Allegra Print & Imaging	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	940.62
214385	1/23/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	4,840.69
214386	1/23/2024 Canteen Dining Services	Food Supplies	Auxiliary Enterprises	419.70
214387	1/23/2024 Canteen Dining Services	Food Supplies	Auxiliary Enterprises	139.90
214388	1/23/2024 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	77.96
214389	1/23/2024 Computer Consultants & Merchants Inc	Supplies	Workforce Innovation	1,100.21
214391	1/23/2024 Duke Energy	Utilities	Unrestricted - Education & General	13,973.36
214392	1/23/2024 Food Lion, LLC	Food Supplies	Unrestricted - Education & General	149.85
214393	1/23/2024 Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	650.00
214394	1/23/2024 Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	125.00
214395	1/23/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	299.00
214396	1/23/2024 Grove Medical	Supplies	Unrestricted - Education & General	62.06
214397	1/23/2024 Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,223.75
214398	1/23/2024 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	340.26
214399	1/23/2024 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	2,835.00
214400	1/23/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	98.87
214400	1/23/2024 Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	15.41
214401	1/23/2024 Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	2,258.50
214402	1/23/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.80
214403	1/23/2024 NAVTA	Contractual & Professional Services	Unrestricted - Education & General	150.00
214404	1/23/2024 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	735.35
214405	1/23/2024 Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.88
214406 214406	1/23/2024 PASCAL 1/23/2024 PASCAL	Contractual & Professional Services	Unrestricted - Education & General	1,831.00 1,260.00
214407	1/23/2024 FASCAL 1/23/2024 Pitts Steel Inc	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	2,365.75
214407	1/23/2024 PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	160.00
214409	1/23/2024 PRTC	Contractual & Professional Services	Unrestricted - Education & General	448.33
214410	1/23/2024 TRTC 1/23/2024 REP CBG Holdings LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	7,939.29
214411	1/23/2024 RO-MAC	Contractual & Professional Services	Unrestricted - Education & General	208.06
214412	1/23/2024 Rotary Club of Laurens	Dues and Membership	Unrestricted - Education & General	375.00
214413	1/23/2024 SC Technical Education Association	Dues and Membership	Unrestricted - Education & General	5.00
214413	1/23/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214414	1/23/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214415	1/23/2024 SC Technical Education Association	In-State Registration	Unrestricted - Education & General	105.00
214416	1/23/2024 SC Technical Education Association	Dues and Membership	Unrestricted - Education & General	5.00
214417	1/23/2024 SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,486.71
214418	1/23/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.18
214419	1/23/2024 Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
214420	1/23/2024 TYCA-SE	In-State Registration	Unrestricted - Education & General	671.00
214421	1/23/2024 US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	50.06
214422	1/23/2024 William Brian White	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
85133	1/25/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.30
85134	1/25/2024 PTC Employee	Out-State Lodging	Perkins Professional Development	592.95
85134	1/25/2024 PTC Employee	Out-State Meals	Perkins Professional Development	150.00
85134	1/25/2024 PTC Employee	Out-State Misc. Travel	Perkins Professional Development	72.00
85134	1/25/2024 PTC Employee	Out-State Other Transportation	Perkins Professional Development	32.00
85136	1/25/2024 AirGas USA LLC	Supplies	Unrestricted - Education & General	363.52
85137	1/25/2024 AirGas USA LLC	Supplies	Unrestricted - Education & General	1,836.65
85138	1/25/2024 ATI	Nursing Testing Fees	Unrestricted - Education & General	14,483.26
85139	1/25/2024 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	136,802.03
85140	1/25/2024 Critical Mention, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	834.00
85141	1/25/2024 Dell Computer Corporation	Software & Maintenance Contracts	High Demand Job Skill Training Eqmt	319.61
85141 85142	1/25/2024 Dell Computer Corporation 1/25/2024 eGroup Holding Company,,, LLC	Machines, Equipment & Other Contractual & Professional Services	High Demand Job Skill Training Eqmt Unrestricted - Education & General	38,928.25 2,308.40
85142 85143	1/25/2024 Equifax Workforce Solutions	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	
				391.43 65.92
85144 85145	1/25/2024 Grainger 1/25/2024 New Age Protection Inc	Supplies Contractual Services - Security	Unrestricted - Education & General	65.92 2.809.40
85145 214459	1/25/2024 New Age Protection, Inc. 1/30/2024 AccuScreen	Contractual Services - Security Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	2,809.40 205.00
214459	1/30/2024 Accuscreen 1/30/2024 American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
214460	1/30/2024 Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,102.55
214461	1/30/2024 Attaway ITIC 1/30/2024 Bon Secours Ambulatory Services - St Francis LLC		Workforce Innovation	30.00
214463	1/30/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	894.62
214464	1/30/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	477.43
214465	1/30/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	668.79
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214466	1/30/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	291.83
214467	1/30/2024 Canteen Dining Services	Professional Development	Unrestricted - Education & General	212.39
214468	1/30/2024 Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	86.00
214469	1/30/2024 City of Newberry	Utilities	Unrestricted - Education & General	7,750.43
214470	1/30/2024 CM&F division of Specialty Program Group LLC	Insurance	Unrestricted - Education & General	6,849.00
214471	1/30/2024 Commercial Lawn & Turf	Contractual Services - Grounds	Unrestricted - Education & General	8,833.32
214472	1/30/2024 Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	1,597.37
214473	1/30/2024 Covan's Insulation Company, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,780.00
214473	1/30/2024 Covan's Insulation Company, Inc.	Contractual & Professional Services	Facility Fee	4,726.00
214474	1/30/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.30
214475	1/30/2024 Dipratos Delicatessen	Food Supplies	Unrestricted - Education & General	315.79
214476	1/30/2024 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,893.69
214477	1/30/2024 Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	1,381.22
214479	1/30/2024 Duke Energy	Utilities	Unrestricted - Education & General	24,986.25
214480	1/30/2024 Forms and Supply Inc	Supplies	Unrestricted - Education & General	752.82
214481	1/30/2024 G. Frank Russell Career Center	Supplies	Workforce Innovation	75.00
214482	1/30/2024 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
214483	1/30/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.50
214484	1/30/2024 Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	2,168.50
214485	1/30/2024 Greenwood County	Contractual & Professional Services	Unrestricted - Education & General	192.60
214486	1/30/2024 Greenwood Metro Department	Renovations	Maint, Renov, Replace Hlth Science	20,800.00
214487	1/30/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	299.00
214488	1/30/2024 Grove Medical	Supplies	Unrestricted - Education & General	1,170.45
214489	1/30/2024 Hancock	Contractual & Professional Services	Workforce Innovation	400.00
214490	1/30/2024 Henry Schein	Supplies	Unrestricted - Education & General	201.10
214491	1/30/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	765.01
214492	1/30/2024 Hoffman	Contractual & Professional Services	SCCT	2,750.00
214493	1/30/2024 Lakelands Overhead Door LLC	Contractual & Professional Services	Unrestricted - Education & General	175.00
214494	1/30/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	999.21
214495	1/30/2024 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	8,441.68
214496	1/30/2024 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	225.93
214497	1/30/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	240.28
214497	1/30/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	9.88
214497	1/30/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	36.49
214497	1/30/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	51.57
214498	1/30/2024 M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	647.98
214499	1/30/2024 Major Business Machines	Supplies	Unrestricted - Education & General	618.38
214500	1/30/2024 Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee	7,485.00
214501	1/30/2024 Moe's Southwest Grill	Food Supplies	Unrestricted - Education & General	357.45
214502	1/30/2024 Mountz Glass Co.	Renovations	L Building Renov - Campus Police	22,009.00
214503	1/30/2024 Mundy	Contractual & Professional Services	Workforce Innovation	700.00
214504	1/30/2024 Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	2,970.50
214505	1/30/2024 National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300.00
214506	1/30/2024 Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	827.51
214507	1/30/2024 PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,680.04
214507	1/30/2024 PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	202,153.34
214507	1/30/2024 PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	8,461.20
214507	1/30/2024 PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,869.56
214507	1/30/2024 PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	43,125.54
214507	1/30/2024 PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,762.04
214507	1/30/2024 PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	715.02
214507	1/30/2024 PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	114.66
214507	1/30/2024 PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,556.86
214507	1/30/2024 PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,380.16
214507	1/30/2024 PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	800.00
214508	1/30/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	167.50
214509	1/30/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	1,219.12
214510	1/30/2024 Presbyterian College	Contractual & Professional Services	Unrestricted - Education & General	2,161.25
214511	1/30/2024 Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	1,187.22
214512	1/30/2024 Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	2,672.85
214513	1/30/2024 Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	64.50
214514	1/30/2024 SC Dept of Administration General Services	Motor Vehicles	College Vehicles	18,000.00
214515	1/30/2024 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
214516	1/30/2024 SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	18.00
214517	1/30/2024 Skips Auto Repair	Repair Services	Unrestricted - Education & General	898.66
214518	1/30/2024 Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	181.25
214519	1/30/2024 The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,277.00
214520	1/30/2024 The Office Pal Inc.	Supplies	Auxiliary Enterprises	3,916.47
214521	1/30/2024 Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	1,391.00
214522	1/30/2024 United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,258.08
214523	1/30/2024 United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	235.26
214524	1/30/2024 Whiteford's Giant Burger Inc	Food Supplies	Auxiliary Enterprises	814.00
214525	1/30/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	605.51
214526	1/30/2024 Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	160.50
85194 85104	1/31/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
85194 85105	1/31/2024 PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	76.38 108.54
85195 85196	1/31/2024 PTC Employee	In-State Private Automobile In-State Private Automobile		108.54
85196 85108	1/31/2024 PTC Employee		Unrestricted - Education & General	56.59 635.00
85198	1/31/2024 Accreditation Commission for Education in Nursi	ii Contractual & Professional Services	Unrestricted - Education & General	625.00

85198	1/31/2024 Accreditation Commission for Education in N	ursir In-State Registration	Unrestricted - Education & General	199.00
85199	1/31/2024 Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	646.57
85200	1/31/2024 Grainger	Supplies	Unrestricted - Education & General	56.24
85201	1/31/2024 Howard Industries, Inc.	Supplies	Unrestricted - Education & General	6,184.60
85201	1/31/2024 Howard Industries, Inc.	Supplies	Unrestricted - Education & General	1,594.30
85201	1/31/2024 Howard Industries, Inc.	Software & Maintenance Contracts	High Demand Job Skill Training Eqmt	63.13
85201	1/31/2024 Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	421.23
85201	1/31/2024 Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	13,363.23
85201	1/31/2024 Howard Industries, Inc.	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	7,105.87
85201	1/31/2024 Howard Industries, Inc.	Contractual & Professional Services	Ready SC	7,447.00
85202	1/31/2024 PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
85202	1/31/2024 PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	518.66
85203	1/31/2024 Quadient Inc	Supplies	Unrestricted - Education & General	78.65
85204	1/31/2024 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	625.00