Piedmont Technical College Financial Transparency Report April 1 - April 30, 2024

Check#	DATE	PAYEE	CATEGORY	SOURCE	TOTAL
216274		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	90.00
216275	4/2/2024	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	69,671.54
216276	4/2/2024	Canteen Dining Services	Supplies	SC Endeavors	609.96
216277		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.48
216278		Commission of Public Works - Greenwood	Contractual & Professional Services	Workforce Innovation	1,215.00
216279		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,070.79
216280 216281	*. *.	First Data Merchant Services, LLC Gerald Hannah Group LLC	Fixed Expenses Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	382.63 1,300.00
216282		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	130.00
216283		Herald Office Systems Inc	Supplies	College Furniture	73,989.75
216284		PTC Employee	Supplies	Unrestricted - Education & General	1,125.00
216285	4/2/2024	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
216286	4/2/2024	Johnston	Contractual & Professional Services	Workforce Innovation	150.00
216287		Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	48.06
216288	4/2/2024	8	Contractual & Professional Services	Unrestricted - Education & General	8,750.00
216289		M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	176.79
216290 216291		Next Gen Web Solutions Press and Banner	Contractual & Professional Services Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	9,500.00 191.25
216291		Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	261.80
216293		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.20
216294		Purvis Window Tinting	Supplies	Unrestricted - Education & General	252.00
216295		Reagan Flooring LLC	Contractual & Professional Services	Facility Fee	424.80
216295	4/2/2024	Reagan Flooring LLC	Maintenance Supplies & Fuel	Facility Fee	1,351.62
216295	4/2/2024	Reagan Flooring LLC	Maintenance Supplies & Fuel	Facility Fee	2,032.41
216296		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,387.73
216297	4/2/2024		Contractual & Professional Services	Unrestricted - Education & General	25.00
216298		STEC Outdoor Power LLC	Supplies Contractual & Professional Services	Perkins Plastic Mulch Irrigation	4,403.29
216299 216300	4/2/2024	Tidwell Jewelers of Greenwood LLC	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	301.75 813.20
216301	4/2/2024		Contractual & Professional Services	Workforce Innovation	150.00
216302		PTC Employee	Supplies	Unrestricted - Education & General	44.55
216303		United Refrigeration Inc	Supplies	Unrestricted - Education & General	1,594.41
216304	4/2/2024	Whiteford's Giant Burger Inc	Food Supplies	Auxiliary Enterprises	959.20
87002	4/4/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	234.50
87003		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	375.20
87004	*. *.	PTC Employee	Supplies	SC Endeavors	700.22
87005		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.50
87006 87007		PTC Employee	Supplies In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	40.30 42.88
87007		PTC Employee PTC Employee	In-State Private Automobile	Student Support Services 2024	245.22
87009	4/4/2024		Contractual & Professional Services	Workforce Innovation	2,775.00
87010		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.20
87011		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.72
87012	4/4/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	771.21
87013	4/4/2024	Sanders	Contractual & Professional Services	Auxiliary Enterprises	505.00
87015		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	7,448.70
87016		CC&I Services LLC	Renovations	A Building Renovations	775.00
87017		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,782.14
87018		eGroup Holding Company,,, LLC	Contractual & Professional Services	Unrestricted - Education & General	2,875.00
87019 87020		Janus Associates Inc. dba BHS	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Workforce Innovation	3,735.60
87020 87021		TBL Enterprises LTD, LLC The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	2,416.00 54,721.95
216362		A3 Communications Inc	Supplies	College Technology	13,557.22
216363	4/9/2024		Contractual & Professional Services	Unrestricted - Education & General	3,105.00
216364	4/9/2024	Advertiser Printing Company	Dues and Membership	Unrestricted - Education & General	50.00
216365	4/9/2024	Aiken County South Carolina	Contractual & Professional Services	Unrestricted - Education & General	30.00
216366	4/9/2024	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
216367		Arts Council of Greenwood County Inc	Contractual & Professional Services	Unrestricted - Education & General	1,250.00
216368		Blyth Funeral Home & Cremation Services	Contractual & Professional Services	Unrestricted - Education & General	1,625.00
216369		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	42.50
216369		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	307.63
216369 216369		Carolina Print Consultants Carolina Print Consultants	Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	674.10 3,567.12
216370		CCS Builders Inc	Renovations	G Building Restrooms	39,089.41
216372		County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	60.00
216373		Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	269.11
216374		First Baptist Church	Supplies	Unrestricted - Education & General	50.00
216375		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.44
216376		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
216377		$\label{lem:construction} \mbox{GMK Associates Construction Services Division, Inc.}$	Contractual & Professional Services	Construction Management	11,375.00
216379		Herald Office Systems Inc	Supplies	Auxiliary Enterprises	28.65
216379		Herald Office Systems Inc	Supplies	Auxiliary Enterprises	152.80
216379	4/9/2024	Herald Office Systems Inc	Contractual & Professional Services	College Furniture	0.01

216379		Herald Office Systems Inc	Supplies	College Furniture	45,412.49
216379		Herald Office Systems Inc	Machines, Equipment & Other	College Furniture	16,213.45
216380		Herpel Lift Company LLC	Supplies	Unrestricted - Education & General	1,175.00
216381	4/9/2024		Contractual & Professional Services	SCCT	2,500.00
216382		Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,223.75
216383	*. *.	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	210.00
216384		Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	4,888.85
216385		Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
216386		Maxient LLC Maxies Southwest Grill	Contractual & Professional Services	Unrestricted - Education & General	6,500.00 460.73
216387 216388		Moe's Southwest Grill Motorola Solutions Inc	Food Supplies Contractual & Professional Services	Auxiliary Enterprises Unrestricted - Education & General	460.73 177.79
216389		National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300.00
216392		NY Pizza & Pasta	Food Supplies	Auxiliary Enterprises	110.22
216393		Postmaster	Supplies	Unrestricted - Education & General	320.00
216394		PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	101.84
216395		Rice's Guns & Repair Shop Inc	Contractual & Professional Services	Workforce Innovation	75.00
216397	*. *.	Satchel Construction LLC	Renovations	A Building Renovations	14,602.10
216397		Satchel Construction LLC	Renovations	C Building Refresh	111,215.00
216398		SC Dept of Administration General Services	Motor Vehicles	High Demand Job Skill Training Eqmt	26,000.00
216399		SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
216401		Scholastic Inc	Supplies	Unrestricted - Education & General	401.25
216402	4/9/2024		Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	18.00
216403	4/9/2024	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
216404	4/9/2024	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	9,425.70
216405	4/9/2024	United Rentals Inc	Renovations	C Building Refresh	197.10
216406	4/9/2024	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	179.00
216407	4/9/2024	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,176.75
216408	4/9/2024	William Brian White	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
216409	4/9/2024	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
87107	4/11/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	80.00
87107	4/11/2024	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	70.00
87107	4/11/2024	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	61.36
87107	4/11/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	78.26
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.93
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	566.82
		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	90.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	333.66
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.06
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.00
		PTC Employee	In-State Meals	Unrestricted - Education & General	34.00
		PTC Employee	In-State Other Transportation	Unrestricted - Education & General	21.60
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	576.60
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	402.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.00
		PTC Employee	Supplies	Unrestricted - Education & General	40.85 281.40
		PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	36.31
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.30
		PTC Employee PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	115.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.40
		PTC Employee	Food Supplies	Unrestricted - Education & General	19.97
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	260.50
		Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	18.19
		Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	21.40
		Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	251.45
		Howard Industries, Inc.	Supplies	High Demand Job Skill Training Egmt	1,048.60
		Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	3,583.34
		Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	3,142.94
		PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
		PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	498.66
		TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	300.00
87129	4/11/2024	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	625.00
216413	4/16/2024	A3 Communications Inc	Supplies	College Technology	7,799.34
216413	4/16/2024	A3 Communications Inc	Supplies	College Technology	17,643.23
216414	4/16/2024	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,781.56
216415	4/16/2024	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	402.00
216416	4/16/2024	Accu-Tech	Supplies	Unrestricted - Education & General	1,807.23
216416	4/16/2024	Accu-Tech	Supplies	College Technology	10,198.17
216417	4/16/2024	Allegra Print & Imaging	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	2,472.15
216418	4/16/2024	American Library Association	Dues and Membership	Unrestricted - Education & General	162.00
216419	4/16/2024	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	2,110.04
		Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	149.84
216421	4/16/2024	BD Food Safety Consultants LLC	Contractual & Professional Services	Workforce Innovation	8,599.90
216422	4/16/2024	Canteen Dining Services	Food Supplies	Auxiliary Enterprises	370.38
		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	94.77
		Carolina Print Consultants	Supplies	Unrestricted - Education & General	68.50
		Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
216426	4/16/2024	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	15,947.12

246427	4/46/2024	Commission of Buldia Wards - Laurens	latitat = -	Hamatoistad Education & Consul	460.70
		Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	468.70
		Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,180.00
		Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,815.83
		Duke Energy	Utilities	Unrestricted - Education & General	8,634.51
		Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	485.54
		Forms and Supply Inc	Supplies	Unrestricted - Education & General	58.91
		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
216434	4/16/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	273.00
216435	4/16/2024	Grove Medical	Contractual & Professional Services	Unrestricted - Education & General	400.00
216435	4/16/2024	Grove Medical	Supplies	Unrestricted - Education & General	30.60
216436	4/16/2024	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	332.87
216437	4/16/2024	Higdon's Septic Cleaning Service, LLC	Contractual & Professional Services	Unrestricted - Education & General	325.00
		IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	354.97
	4/16/2024		Contractual & Professional Services	Unrestricted - Education & General	9.90
		iPROMOTEu.com, Inc.	Contractual & Professional Services	Unrestricted - Education & General	270.00
		iPROMOTEu.com, Inc.	Supplies	Unrestricted - Education & General	5.81
		Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	195.34
			Utilities	Unrestricted - Education & General	363.56
		Laurens County Water & Sewer			
		Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	23.88
		Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,075.00
		McMillan Pazdan Smith	Renovations	Maint, Renov, Replace Hlth Science	43,015.67
		McMillan Pazdan Smith	Renovations	Greenwood Wayfinding	1,155.00
216445	4/16/2024	McMillan Pazdan Smith	Renovations	Facilities Office Upfit	11,310.00
216446	4/16/2024	Medical Assisting Education Review Board (MAERB)	Dues and Membership	Unrestricted - Education & General	200.00
216447	4/16/2024	Michelle Marie Kendrick	Contractual & Professional Services	Unrestricted - Education & General	1,564.80
216447	4/16/2024	Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	189.54
216447	4/16/2024	Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,564.95
216448	4/16/2024	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	225.00
		Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	17.67
		Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	198.89
	4/16/2024	· · · · ·	Dues and Membership	Unrestricted - Education & General	1,147.00
		Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.88
		Petty Cash-Newberry	Supplies	Unrestricted - Education & General	64.49
		PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	320.00
		Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	754.03
		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	498.03
		Rush Heating & Cooling Inc	Contractual & Professional Services	Unrestricted - Education & General	1,735.00
		Salem Press	Supplies	Unrestricted - Education & General	1,248.00
216458	4/16/2024	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	528.66
216459	4/16/2024	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
216460	4/16/2024	SFAA - Division of Procurement Services	In-State Registration	Unrestricted - Education & General	160.00
216461	4/16/2024	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	122.45
216462	4/16/2024	Skips Auto Repair	Repair Services	Unrestricted - Education & General	576.91
		T W Boone's	Food Supplies	Auxiliary Enterprises	238.00
216464	4/16/2024	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	202.00
		The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,277.00
	1. 1.	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	2,434.57
		The Office Pal Inc.	Supplies	Auxiliary Enterprises	84.36
		Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	981.00
		•			608.41
		Vertical Supply Group	Supplies	Unrestricted - Education & General	2.455.64
		Vertical Supply Group	Supplies	Perkins Urban Forestry Training Kit	
		West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	/84.34
		Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	5,179.27
		Forms and Supply Inc	Supplies	Unrestricted - Education & General	283.50
		Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	378.72
216475	4/17/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	167.57
216475	4/17/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	13.65
216475	4/17/2024	Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	14.89
216475	4/17/2024	Linde Gas & Equipment Inc.	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	477.62
216476	4/17/2024	Oracle America, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	2,063.56
216477	4/17/2024	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,570.76
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.50
		The Lincoln Electric Company	Supplies	Unrestricted - Education & General	122.73
		Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	267.50
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	180.90
		PTC Employee	Food Supplies	Auxiliary Enterprises	199.24
		PTC Employee	Out-State Meals	Unrestricted - Education & General	165.00
		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	160.00
		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	82.28
		PTC Employee	In-State Meals	Unrestricted - Education & General	67.00
		PTC Employee	Out-State Meals	Professional Development	200.00
		PTC Employee	Out-State Misc. Travel	Professional Development	105.00
87161	4/18/2024	PTC Employee	Out-State Private Automobile	Professional Development	636.50
87162	4/18/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.22
87163	4/18/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.60
87164	4/18/2024	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	862.20
		PTC Employee	Out-State Lodging	Unrestricted - Education & General	803.63
		PTC Employee	Out-State Meals	Unrestricted - Education & General	60.00
		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	42.00
J. 20 1	, -,	r - /			.2.00

		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	36.35
87165	4/18/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	394.05
87165	4/18/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	67.00
87165	4/18/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	242.54
87167	4/18/2024	Advanced Video Group Inc	Contractual & Professional Services	Unrestricted - Education & General	2,850.00
87167	4/18/2024	Advanced Video Group Inc	Supplies	Unrestricted - Education & General	2,715.98
87168	4/18/2024	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	19.43
		AirGas USA LLC	Supplies	Unrestricted - Education & General	874.48
87170	4/18/2024	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,326.46
		Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	16,055.10
		New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	14,734.74
		Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	679.72
					97.88
		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	
		The Budd Group	Contractual & Professional Services	Auxiliary Enterprises	100.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.07
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.20
87178	4/19/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	135.66
87178	4/19/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
87179	4/19/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	25.00
87180	4/19/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.82
87182	4/19/2024	AirGas USA LLC	Supplies	Unrestricted - Education & General	792.42
		B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	625.86
		Critical Mention, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	417.00
		Dell Computer Corporation	Supplies	High Demand Job Skill Training Eqmt	108.86
		Dell Computer Corporation	• •	• .	1,925.21
		·	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	,
		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	403.18
		Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	95.88
		Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	55,160.63
		Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	2,959.01
87189	4/19/2024	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	308.97
216484	4/23/2024	AAVSB	Contractual & Professional Services	Unrestricted - Education & General	90.00
216485	4/23/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	450.47
216486	4/23/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	274.48
		Canteen Dining Services	Contractual & Professional Services	Unrestricted - Education & General	1,311.40
		Carolina International Trucks, Inc.	Contractual & Professional Services	Workforce Innovation	268.17
		Century Fire Protection LLC	Contractual Services - Life Safety	Unrestricted - Education & General	1,720.00
		Chick-Fil-A of Greenwood	Contractual & Professional Services	Auxiliary Enterprises	105.46
		Chick-Fil-A of Greenwood			54.44
			Food Supplies	Auxiliary Enterprises	
		City of Newberry	Utilities	Unrestricted - Education & General	10,752.34
	4/23/2024	·	Contractual & Professional Services	Unrestricted - Education & General	300.00
	4/23/2024		Contractual & Professional Services	Unrestricted - Education & General	300.00
		Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,714.03
		Duke Energy	Utilities	Unrestricted - Education & General	39,701.59
216499	4/23/2024	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	353.13
216500	4/23/2024	Forms and Supply Inc	Supplies	Unrestricted - Education & General	212.05
216501	4/23/2024	G. Frank Russell Career Center	Supplies	Workforce Innovation	375.00
216502	4/23/2024	Gallo	Contractual & Professional Services	Unrestricted - Education & General	300.00
216503	4/23/2024	GFSPA, Inc	Dues and Membership	Unrestricted - Education & General	165.00
216504	4/23/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	65.00
	4/23/2024	• ,	Contractual & Professional Services	Workforce Innovation	360.00
		Henry Schein	Contractual & Professional Services	Workforce Innovation	203.40
	4/23/2024	·	Contractual & Professional Services	Unrestricted - Education & General	300.00
		Holston Gases, Inc.			784.43
	4/23/2024		Supplies	Unrestricted - Education & General	
			Contractual & Professional Services	Auxiliary Enterprises	180.00
		IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	629.78
		Lakelands Area FCA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
		Lakelands Overhead Door LLC	Repair Services	Unrestricted - Education & General	175.00
		Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	27.47
216514	4/23/2024	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	41.57
216515	4/23/2024	Lee	Contractual & Professional Services	Unrestricted - Education & General	300.00
216516	4/23/2024	LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	319.70
216517	4/23/2024	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	500.00
216518	4/23/2024	Moe's Southwest Grill	Food Supplies	Auxiliary Enterprises	1,245.04
216519	4/23/2024	Mora	Contractual & Professional Services	Workforce Innovation	52.50
216520	4/23/2024	Morning Glory Nursery	Contractual Services - Grounds	Unrestricted - Education & General	1,550.00
		Morning Glory Nursery	Contractual & Professional Services	Facility Fee	445.00
		Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	729.40
		Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	147.86
		Piedmont Technical College-Petty Cash	Supplies	Workforce Innovation	23.31
		<u> </u>	• •		
		PTC Employee	Out-State Meals	Unrestricted - Education & General	165.00
	4/23/2024		Contractual & Professional Services	Unrestricted - Education & General	674.10
	4/23/2024		Contractual & Professional Services	Unrestricted - Education & General	500.00
	4/23/2024		Contractual & Professional Services	Unrestricted - Education & General	1,009.53
		Snap-On Industrial	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	34,937.48
216528	4/23/2024	South Carolina Coroners Association	Contractual & Professional Services	Unrestricted - Education & General	800.00
216529	4/23/2024	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	5,654.80
216529	4/23/2024	The Lincoln Electric Company	Machines, Equipment & Other	Perkins Equipment	38,999.99
216530	4/23/2024	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	556.50
		Trailer Source LLC	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	10,718.00
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	4/23/2024 US Dept of	•	Contractual & Professional Services	Unrestricted - Education & General	25.00
	4/23/2024 VRF of So		Contractual & Professional Services	Facility Fee	1,322.00
	4/23/2024 Wright Jo		Supplies	Unrestricted - Education & General	1,006.96
87211	4/25/2024 PTC Empl	oyee	In-State Private Automobile	Unrestricted - Education & General	46.90
87212	4/25/2024 PTC Empl	oyee	In-State Private Automobile	Unrestricted - Education & General	321.60
87213	4/25/2024 PTC Empl	oyee	Out-State Lodging	Unrestricted - Education & General	922.08
87213	4/25/2024 PTC Empl	oyee	Out-State Meals	Unrestricted - Education & General	165.00
87213	4/25/2024 PTC Empl	oyee	Out-State Misc. Travel	Unrestricted - Education & General	372.16
	4/25/2024 PTC Empl		Out-State Private Automobile	Unrestricted - Education & General	62.04
	4/25/2024 PTC Empl	•	Out-State Lodging	Unrestricted - Education & General	539.37
	4/25/2024 PTC Empl	•	Out-State Meals	Unrestricted - Education & General	210.00
		•			125.00
	4/25/2024 PTC Empl	•	Out-State Misc. Travel	Unrestricted - Education & General	
	4/25/2024 PTC Empl	•	Out-State Other Transportation	Unrestricted - Education & General	70.18
	4/25/2024 PTC Empl	•	Out-State Private Automobile	Unrestricted - Education & General	176.88
87215	4/25/2024 PTC Empl	oyee	In-State Private Automobile	Unrestricted - Education & General	144.72
87216	4/25/2024 PTC Empl	oyee	In-State Lodging	Unrestricted - Education & General	135.66
87217	4/25/2024 PTC Empl	oyee	Dues and Membership	Unrestricted - Education & General	320.00
87218	4/25/2024 PTC Empl	oyee	Out-State Air Transportation	Unrestricted - Education & General	679.70
	4/25/2024 PTC Empl		Out-State Lodging	Unrestricted - Education & General	1,159.88
	4/25/2024 PTC Empl	•	Out-State Meals	Unrestricted - Education & General	175.00
	4/25/2024 PTC Empl		Out-State Misc. Travel	Unrestricted - Education & General	130.00
		•			
	4/25/2024 PTC Empl		Out-State Other Transportation	Unrestricted - Education & General	21.44
	4/25/2024 PTC Empl		Out-State Private Automobile	Unrestricted - Education & General	170.18
	4/25/2024 PTC Empl		Supplies	Unrestricted - Education & General	30.00
87220	4/25/2024 PTC Empl	oyee	In-State Private Automobile	Unrestricted - Education & General	308.86
87221	4/25/2024 PTC Empl	oyee	In-State Private Automobile	Unrestricted - Education & General	169.04
87222	4/25/2024 Medford		Contractual & Professional Services	Unrestricted - Education & General	3,333.00
87223	4/25/2024 PTC Empl	ovee	In-State Private Automobile	Unrestricted - Education & General	107.20
	4/25/2024 PTC Empl	•	In-State Private Automobile	Unrestricted - Education & General	144.72
	4/25/2024 PTC Empl	•	Dues and Membership	Unrestricted - Education & General	320.00
	4/25/2024 PTC Empl	•	Out-State Lodging	Unrestricted - Education & General	869.91
		•		Unrestricted - Education & General	
	4/25/2024 PTC Empl		Out-State Meals		125.00
	4/25/2024 PTC Empl		Out-State Misc. Travel	Unrestricted - Education & General	35.00
	4/25/2024 PTC Empl		Out-State Other Transportation	Unrestricted - Education & General	22.52
87225	4/25/2024 PTC Empl	oyee	Out-State Private Automobile	Unrestricted - Education & General	117.92
87226	4/25/2024 PTC Empl	oyee	In-State Private Automobile	Unrestricted - Education & General	136.68
87228	4/25/2024 Barnes ar	nd Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,063.63
	4/25/2024 CC&I Serv		Renovations	A Building Renovations	1,032.50
	4/25/2024 Quadient		Supplies	Unrestricted - Education & General	5,010.00
	4/25/2024 Carolina I		Printing-Binding-Advertising Comm	Unrestricted - Education & General	200.31
	4/25/2024 Emerald I				51.36
			Supplies	Auxiliary Enterprises	
	4/25/2024 Food Lior		Food Supplies	Unrestricted - Education & General	224.15
	4/25/2024 Food Lior		Food Supplies	Auxiliary Enterprises	95.81
216542	4/25/2024 Henry Sch	nein	Supplies	Unrestricted - Education & General	9.76
216543	4/25/2024 Linde Gas	s & Equipment Inc.	Supplies	Unrestricted - Education & General	1,561.03
216543	4/25/2024 Linde Gas	& Equipment Inc.	Supplies	Unrestricted - Education & General	43.79
216543	4/25/2024 Linde Gas	& Equipment Inc.	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	799.20
216544	4/25/2024 M & M Ti	re Co Inc	Contractual & Professional Services	Unrestricted - Education & General	516.78
216545	4/25/2024 M & M Ti	re Co Inc	Contractual & Professional Services	Workforce Innovation	953.89
		umbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee	19,850.00
	4/25/2024 PEBA Insu	•	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,720.48
	4/25/2024 PEBA Insu		Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	209,598.70
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	4/25/2024 PEBA Inst		Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	8,964.38
	4/25/2024 PEBA Inst		Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,983.96
	4/25/2024 PEBA Inst		Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	44,855.10
	4/25/2024 PEBA Inst		Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,678.90
	4/25/2024 PEBA Insu		Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	750.30
216547	4/25/2024 PEBA Inst	urance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	120.96
216547	4/25/2024 PEBA Insu	urance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,579.28
216547	4/25/2024 PEBA Inst	urance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,480.30
	4/25/2024 PEBA Inst		Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	760.00
	4/25/2024 Platinum		Contractual & Professional Services	Unrestricted - Education & General	4,120.00
		concrete coatings	Contractual & Professional Services		456.74
	4/25/2024 PRTC			Unrestricted - Education & General	
	4/25/2024 Salem Pre	ess	Supplies	Unrestricted - Education & General	132.00
	4/25/2024 SEGRA		Contractual & Professional Services	Unrestricted - Education & General	3,245.12
	4/25/2024 The Linco		Supplies	Unrestricted - Education & General	904.88
216553	4/25/2024 WESCO-C	CCA	Contractual & Professional Services	Workforce Innovation	4,671.13
216553	4/25/2024 WESCO-C	CCA	Contractual & Professional Services	Workforce Innovation	727.39
216553	4/25/2024 WESCO-C	CCA	Contractual & Professional Services	Workforce Innovation	2,434.25
	4/30/2024 PTC Empl		In-State Private Automobile	Unrestricted - Education & General	388.60
	4/30/2024 PTC Empl	•	In-State Private Automobile	Unrestricted - Education & General	103.18
	4/30/2024 PTC Empl	•	Dues and Membership	Unrestricted - Education & General	320.00
		•	·		
	4/30/2024 PTC Empl	•	Food Supplies	Auxiliary Enterprises	114.99
	4/30/2024 PTC Empl	•	In-State Private Automobile	Unrestricted - Education & General	108.94
	4/30/2024 PTC Empl	•	In-State Private Automobile	Unrestricted - Education & General	202.74
	4/30/2024 PTC Empl	•	Food Supplies	Unrestricted - Education & General	92.00
	4/30/2024 PTC Empl	oyee	In-State Private Automobile	Workforce Innovation	175.81
87256	4/30/2024 Mundy		Contractual & Professional Services	Workforce Innovation	2,375.00
87257	4/30/2024 PTC Empl	oyee	In-State Private Automobile	Unrestricted - Education & General	97.95

87258	4/30/2024 Young	Contractual & Professional Services	Workforce Innovation	76.76
87260	4/30/2024 AirGas USA LLC	Supplies	Unrestricted - Education & General	1,846.44
87261	4/30/2024 Dell Computer Corporation	Supplies	SCCT	601.34
87261	4/30/2024 Dell Computer Corporation	Minor Equipment (<5000)	SCCT	1,530.09
87262	4/30/2024 Howard Industries, Inc.	Software & Maintenance Contracts	College Technology	3,533.14
87262	4/30/2024 Howard Industries, Inc.	Supplies	College Technology	61.67
87262	4/30/2024 Howard Industries, Inc.	Supplies	College Technology	15,485.03
87262	4/30/2024 Howard Industries, Inc.	Machines, Equipment & Other	College Technology	49,850.23
87263	4/30/2024 Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	3,735.60
87264	4/30/2024 Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	77.53
87265	4/30/2024 PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	538.66
87266	4/30/2024 Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	400.00
87267	4/30/2024 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	665.00
216554	4/30/2024 Almy Educational Consulting, LLC	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
216555	4/30/2024 B&E Landscaping Solutions, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	1,000.00
216556	4/30/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	140.99
216557	4/30/2024 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	258.07
	4/30/2024 CCS Builders Inc	Renovations	G Building Restrooms	4,566.75
	4/30/2024 Chatstaff LLC	Supplies	Unrestricted - Education & General	1,750.00
	4/30/2024 Commercial Lawn & Turf	Contractual Services - Grounds	Unrestricted - Education & General	11,833.32
	4/30/2024 Covan's Insulation Company, Inc.	Repair Services	Facility Fee	9,763.00
	4/30/2024 Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	1,238.76
	4/30/2024 Ferguson Enterprises, LLC	Supplies	High Demand Job Skill Training Eqmt	1,836.27
	4/30/2024 PTC Employee	Food Supplies	Unrestricted - Education & General	132.12
	4/30/2024 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	90.34
	4/30/2024 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
	4/30/2024 Greenwood Speedy Tires	Contractual & Professional Services	Unrestricted - Education & General	94.40
	4/30/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	104.00
	4/30/2024 Grove Medical	Supplies	Unrestricted - Education & General	33.80
	4/30/2024 Herald Office Systems Inc	Supplies	Unrestricted - Education & General	2,285.44
	4/30/2024 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	1,019.19
	4/30/2024 International Society of Arboriculture	Dues and Membership	Unrestricted - Education & General	183.00
	4/30/2024 Junior Library Guild	Supplies	Unrestricted - Education & General	763.28
	4/30/2024 Lakelands Overhead Door LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	335.50
	4/30/2024 Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	475.75
	4/30/2024 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	6,466.68
	4/30/2024 Lashandria Williams	Contractual & Professional Services	Facility Fee	2,175.00
	4/30/2024 LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	638.02
	4/30/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	162.03
	4/30/2024 M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	965.66
	4/30/2024 M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	466.15
	4/30/2024 Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	995.00
	4/30/2024 Munnerlyn & Company	Supplies	Unrestricted - Education & General	312.80
	4/30/2024 National Life Group	Deduction - LSW Contractual & Professional Services	Unrestricted - Payroll Clearing Fun	300.00 135.00
	4/30/2024 Pendergrass		Auxiliary Enterprises	40.00
	4/30/2024 PREMIER BIOTECH, INC.	Cash - Claim on	Unrestricted - Education & General	
	4/30/2024 Rad Source Technologies INC	Down Payment Account	High Demand Job Skill Training Eqmt	120,375.00 1.016.82
	4/30/2024 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	250.00
	4/30/2024 SC DHEC Vital Records 4/30/2024 SCSEA	Contractual & Professional Services Deduction - SCSEA	Unrestricted - Education & General Unrestricted - Payroll Clearing Fun	18.00
	4/30/2024 TW Boone's	Food Supplies	, •	179.98
	4/30/2024 PTC Employee	In-State Private Automobile	Auxiliary Enterprises Unrestricted - Education & General	26.93
	4/30/2024 PTC Employee 4/30/2024 PTC Employee	Out-State Meals	Unrestricted - Education & General Unrestricted - Education & General	26.93 240.00
	4/30/2024 United Rentals Inc	Renovations	C Building Refresh	240.00
	4/30/2024 United Rentals Inc	Contractual & Professional Services	Laurens Campus Water Damage	198.90
	4/30/2024 United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	169.00
	4/30/2024 Ward's Natural Science	Supplies	Unrestricted - Education & General	3,674.10
	.,, 2	34pp53	2 controls Education & General	5,5,7.10