## Piedmont Technical College Financial Transparaency Report June 1-June 30, 2024

Check#	Date	PAYEE	CATEGORY	SOURCE	TOTA	L
		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	\$	95.00
		Advanced Door Systems Inc	Repair Services	Facility Fee	\$	7,421.00
		B&E Landscaping Solutions, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	\$	1,000.00
		Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$	82,581.35
	6/4/2024		Contractual & Professional Services	Unrestricted - Education & General	\$	13.00
		Blanchard Equipment Co., Inc.	Repair Services	Unrestricted - Education & General	\$	4,747.89
		Blyth Funeral Home & Cremation Services	Contractual & Professional Services	Unrestricted - Education & General	\$	2,275.00
		BWI Companies, Inc.	Supplies	Unrestricted - Education & General	\$	979.34
		Cengage Learning Inc	Supplies	Unrestricted - Education & General	\$	1,884.50
		Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	180.00
		Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	\$	400.00
		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$ \$	1,072.57
		Dove Medical Supply LLC	Supplies Out-State Car Rental	Unrestricted - Education & General Unrestricted - Education & General	\$ \$	195.91 333.13
		Enterprise Rent-a-Car	Contractual & Professional Services	SCCT	\$ \$	12,500.00
		Evaluation and Grant Support Collaborative LLC Fisher Scientific Company LLC	Supplies	Unrestricted - Education & General	\$	1,197.09
		General Agency	Deduction - General Agency	Unrestricted - Education & General Unrestricted - Payroll Clearing Fun	\$	33.50
		Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Payron Clearing Fun Unrestricted - Education & General	\$	1,300.00
		GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Construction Management	\$	9,875.00
		Greenwood Glass Company	Contractual & Professional Services	Facility Fee	\$	175.00
		Greenwood Glass Company	Contractual & Professional Services	Facility Fee	\$	647.14
		Greenwood High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	50.00
		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$	234.00
		Grove Medical	Supplies	Unrestricted - Education & General	\$	201.59
		Herald Office Systems Inc	Contractual & Professional Services	College Furniture	\$	4,199.99
		Herald Office Systems Inc	Supplies	College Furniture	\$	19,376.01
	6/4/2024	•	Contractual & Professional Services	SCCT	\$	5,000.00
		Hoffman Building Technologies, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	\$	15,341.00
	6/4/2024		Contractual & Professional Services	Unrestricted - Education & General	\$	274.85
		Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	\$	29.23
		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$	312.04
216870	6/4/2024	LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	\$	1,133.62
216871	6/4/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	\$	224.18
216871	6/4/2024	Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	\$	15.41
216871	6/4/2024	Linde Gas & Equipment Inc.	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	\$	19,864.86
216872	6/4/2024	Mirion Technologies (GDS) Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$	954.33
216873	6/4/2024	Munnerlyn & Company	Supplies	Unrestricted - Education & General	\$	394.47
216874	6/4/2024	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$	250.00
216875	6/4/2024	NewsBank Inc	Dues and Membership	Unrestricted - Education & General	\$	3,297.00
216876	6/4/2024	NSNA	Contractual & Professional Services	Unrestricted - Education & General	\$	2,072.00
		PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$	3,693.52
		PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$	7,013.52
		PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$	8,810.00
		PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$	1,933.62
		PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$	43,602.08
		PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$	6,534.58
		PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$	715.86
		PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$	118.44
		PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$	2,572.00
		PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$	2,426.14
		PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$	720.00
		Pennsylvania Steel Company NC	Supplies	Unrestricted - Education & General	\$ \$	1,298.43 43.04
		Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General		
		Piedmont Technical College-Petty Cash Pitts Steel Inc	Contractual & Professional Services	Workforce Innovation Unrestricted - Education & General	\$ \$	46.82
		Pitts Steel Inc	Supplies Contractual & Professional Services	Workforce Innovation	\$ \$	6,816.10
		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ \$	295.70 66.34
		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	967.28
		Quality Chrysler of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	\$	650.97
		R and C Upstate Enterprises Inc.	Supplies	Unrestricted - Education & General	\$	144.45
		REP CBG Holdings LLC	Supplies	Unrestricted - Education & General	\$	976.89
		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	\$	1,431.43
		Rugged Design INC	Supplies	Unrestricted - Education & General	\$	4.88
		Rugged Design INC	Supplies	Unrestricted - Education & General	\$	2,152.84
		Rush Heating & Cooling Inc	Machines, Equipment & Other	L Building Renov - Campus Police	\$	8,965.87
		Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$	445.64
		SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	\$	1,016.82
	6/4/2024	•	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$	18.00
		Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Fayron Cleaning Fun Unrestricted - Education & General	\$	195.92
		Skips Auto Repair	Repair Services	Unrestricted - Education & General	\$	1,060.49
		Smart Automation Certification Alliance Inc.	Dues and Membership	Unrestricted - Education & General	\$	2,500.00
		Southeastern Chapter NSC	Contractual & Professional Services	Workforce Innovation	\$	130.00
		Southern Fencing LLC dba: Risinger Concrete	Renovations	L Building Renov - Campus Police	\$	4,450.00
	6/4/2024		Contractual & Professional Services	Unrestricted - Education & General	\$	562.64
		TMS South	Maintenance Supplies & Fuel	Facility Fee	\$ \$	1,138.15
		TMS South	Maintenance Supplies & Fuel	Facility Fee	\$	2,482.40
		United Refrigeration Inc	Supplies	Unrestricted - Education & General	\$	1,761.94
		United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$	770.17
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216899	6/4/2024 United Way		Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$ 344.00
216900	6/4/2024 Upper Savar	nnah Council of Governments	Renovations	Maint, Renov, Replace HIth Science	\$ 412.16
216901	6/4/2024 WESCO-CCA		Supplies	Workforce Innovation	\$ 845.07
216902	6/4/2024 William Bria	n White	Contractual & Professional Services	Unrestricted - Education & General	\$ 5,000.00
216903	6/4/2024 WLBG		Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ 340.00
	6/4/2024 Wonderlic II	nc	Contractual & Professional Services	Workforce Innovation	\$ 561.75
	6/4/2024 Your Elepha		Contractual & Professional Services	Unrestricted - Education & General	\$ 160.50
	6/6/2024 PTC Employ		In-State Other Transportation	Unrestricted - Education & General	\$ 187.60
			·		\$
	6/6/2024 PTC Employ		Out-State Lodging	Professional Development	1,194.96
	6/6/2024 PTC Employ		Out-State Meals	Professional Development	\$ 240.00
	6/6/2024 PTC Employ		Out-State Misc. Travel	Professional Development	\$ 150.00
	6/6/2024 PTC Employ		Out-State Other Transportation	Professional Development	\$ 33.66
87577	6/6/2024 PTC Employ	ee	Out-State Private Automobile	Professional Development	\$ 125.96
87578	6/6/2024 PTC Employ	ee	In-State Private Automobile	Unrestricted - Education & General	\$ 428.80
87579	6/6/2024 PTC Employ	ee	In-State Private Automobile	Unrestricted - Education & General	\$ 161.60
87580	6/6/2024 PTC Employ	ee	In-State Lodging	Unrestricted - Education & General	\$ 1,236.54
	6/6/2024 PTC Employ		In-State Meals	Unrestricted - Education & General	\$ 34.00
	6/6/2024 PTC Employ		Out-State Meals	Unrestricted - Education & General	\$ 145.00
					72.00
	6/6/2024 PTC Employ		Out-State Misc. Travel	Unrestricted - Education & General	\$
	6/6/2024 PTC Employ		Out-State Other Transportation	Unrestricted - Education & General	\$ 63.00
	6/6/2024 PTC Employ		Out-State Private Automobile	Unrestricted - Education & General	\$ 83.08
87582	6/6/2024 PTC Employ	ee	In-State Private Automobile	Unrestricted - Education & General	\$ 214.40
87583	6/6/2024 PTC Employ	ee	In-State Lodging	Unrestricted - Education & General	\$ 222.75
87584	6/6/2024 PTC Employ	ee	In-State Private Automobile	Unrestricted - Education & General	\$ 237.18
87585	6/6/2024 PTC Employ	ee	In-State Private Automobile	Unrestricted - Education & General	\$ 96.61
	6/6/2024 AirGas USA		Contractual & Professional Services	Unrestricted - Education & General	\$ 10.61
	6/6/2024 AirGas USA		Supplies	Unrestricted - Education & General	\$ 1,584.83
	6/6/2024 AirGas USA		Supplies	Unrestricted - Education & General	\$ 57.54
			• •		1.432.76
87587			Supplies	Unrestricted - Education & General	\$ ,
	6/6/2024 Barnes and		AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$ 143,723.12
87589	6/6/2024 CC&I Service	es LLC	Renovations	A Building Renovations	\$ 2,065.00
87590	6/6/2024 Clinton New	berry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$ 3,510.11
87591	6/6/2024 First Data M	erchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	\$ 849.46
87592	6/6/2024 Grainger		Supplies	Unrestricted - Education & General	\$ 351.04
87592	6/6/2024 Grainger		Supplies	Unrestricted - Education & General	\$ 2,132.86
	6/6/2024 Grainger		Supplies	Unrestricted - Education & General	\$ 3,543.62
	6/6/2024 Janus Assoc	iates Inc. dha BHS	Contractual & Professional Services	Unrestricted - Education & General	\$ 5,447.76
	6/6/2024 Mansfield O		Contractual & Professional Services	Unrestricted - Education & General	\$ 3,990.78
	6/6/2024 Mansfield O		Maintenance Supplies & Fuel	Workforce Innovation	\$ 2,328.09
	6/6/2024 PTC - Found		Professional Development	Unrestricted - Education & General	\$ 303.94
	6/6/2024 PTC - Found		Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$ 563.66
87596	6/6/2024 TBL Enterpri	ises LTD, LLC	Contractual & Professional Services	Workforce Innovation	\$ 3,216.00
87597	6/6/2024 YMCA - Gree	enwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$ 718.00
216910	6/11/2024 A3 Commun	ications Inc	Contractual & Professional Services	College Technology	\$ 9,515.00
216910	6/11/2024 A3 Commun	ications Inc	Supplies	College Technology	\$ 11,100.35
	6/11/2024 Abbeville Co		Contractual & Professional Services	Unrestricted - Education & General	\$ 200.00
	6/11/2024 Abbeville Pu	-	Utilities	Unrestricted - Education & General	\$ 1,600.77
	6/11/2024 Accu-Tech	ione ounties	Supplies	Unrestricted - Education & General	\$ 42.63
	6/11/2024 Accu-Tech		Supplies	Unrestricted - Education & General	\$ 1,658.50
	6/11/2024 AccuScreen		Supplies	Workforce Innovation	\$ 520.00
	6/11/2024 Alternative	-	Contractual & Professional Services	Facility Fee	\$ 2,700.00
216916	6/11/2024 PTC Employ	ee	In-State Lodging	Unrestricted - Education & General	\$ 133.28
216916	6/11/2024 PTC Employ	ee	In-State Meals	Unrestricted - Education & General	\$ 52.00
216917	6/11/2024 Bon Secours	Ambulatory Services - St Francis LLC	Contractual & Professional Services	Workforce Innovation	\$ 385.00
216918	6/11/2024 Brodart Co		Supplies	Unrestricted - Education & General	\$ 18.48
216919	6/11/2024 Brownell's		Supplies	Unrestricted - Education & General	\$ 18.18
	6/11/2024 Brownell's		Supplies	Unrestricted - Education & General	\$ 2,541.24
	6/11/2024 CACRAO		In-State Registration	Unrestricted - Education & General	\$ 418.00
	6/11/2024 CACRAO		Contractual & Professional Services	Unrestricted - Education & General	\$ 72.00
		ing Comices			
	6/11/2024 Canteen Din	•	Professional Development	Unrestricted - Education & General	\$ 121.93
	6/11/2024 Canteen Din	_	Food Supplies	Auxiliary Enterprises	\$ 703.56
	6/11/2024 Carolina Prir		Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ 47.92
216924	6/11/2024 Carolina Prii	nt Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ 2,107.90
216925	6/11/2024 Castle Brand	th, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$ 2,334.50
216925	6/11/2024 Castle Brand	th, Inc.	Tuition	ESSER III Elem and Sec Emerg Relief	\$ 278.25
	6/11/2024 CCS Builders		Renovations	G Building Restrooms	\$ 9,167.50
	6/11/2024 Cengage Lea		Supplies	Unrestricted - Education & General	\$ 115.50
		of Public Works - Greenwood		Unrestricted - Education & General	\$
			Utilities		11,879.00
		of Public Works - Laurens	Utilities	Unrestricted - Education & General	\$ 556.96
	6/11/2024 Cyberwover		Contractual & Professional Services	Lottery Technology (admin)	\$ 6,960.00
	6/11/2024 Dade Paper		Maintenance Supplies & Fuel	Unrestricted - Education & General	\$ 1,746.03
	6/11/2024 Dennis Way	•	Contractual & Professional Services	Unrestricted - Education & General	\$ 7,460.00
216933	6/11/2024 Dominion E	nergy South Carolina	Utilities	Unrestricted - Education & General	\$ 3,534.32
216934	6/11/2024 Dove Medic	al Supply LLC	Supplies	Unrestricted - Education & General	\$ 230.96
	6/11/2024 PTC Employ		In-State Meals	Unrestricted - Education & General	\$ 60.00
	6/11/2024 PTC Employ		In-State Private Automobile	Unrestricted - Education & General	\$ 240.46
	6/11/2024 Emerald Roi		Supplies	ESSER III Elem and Sec Emerg Relief	\$ 321.00
	6/11/2024 Forms and S		Supplies	Unrestricted - Education & General	\$ 195.13
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	6/11/2024 PTC Employ		Out-State Meals	Unrestricted - Education & General	\$ 265.00
	6/11/2024 PTC Employ		Out-State Misc. Travel	Unrestricted - Education & General	\$ 126.00
	6/11/2024 PTC Employ		Out-State Other Transportation	Unrestricted - Education & General	\$ 43.44
	6/11/2024 PTC Employ	ee	Out-State Private Automobile	Unrestricted - Education & General	\$ 70.35
216939	6/11/2024 Gaumard		Supplies	Unrestricted - Education & General	\$ 501.88

216939 6/11/2024 Gaumard	Machines, Equipment & Other	Perkins Equipment	\$	4,750.27
216939 6/11/2024 Gaumard	Machines, Equipment & Other	Perkins Equipment	\$	10,780.74
216940 6/11/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$	278.85
216941 6/11/2024 Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	\$	4,900.00
216942 6/11/2024 Herald Office Systems Inc	Supplies	Auxiliary Enterprises	\$	115.20
216943 6/11/2024 PTC Employee		Unrestricted - Education & General	\$	240.00
	Printing-Binding-Advertising Comm			
216944 6/11/2024 Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$	1,223.75
216945 6/11/2024 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	\$	4,712.65
216946 6/11/2024 Inceptia	Contractual & Professional Services	Unrestricted - Education & General	\$	113.85
216947 6/11/2024 Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	800.00
216947 6/11/2024 Index Journal	Supplies	Unrestricted - Education & General	\$	212.00
216948 6/11/2024 John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	\$	239.70
216949 6/11/2024 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	\$	33.41
216949 6/11/2024 Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	\$	239.29
216950 6/11/2024 LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	\$	319.70
216951 6/11/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	\$	566.50
216952 6/11/2024 Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	116.00
216952 6/11/2024 Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	331.70
216952 6/11/2024 Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	1,324.13
216953 6/11/2024 Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	\$	178.78
216954 6/11/2024 OMTech	Supplies	Perkins Agricultural Marketing Kit	\$	116.21
216954 6/11/2024 OMTech	Machines, Equipment & Other	Perkins Agricultural Marketing Kit	\$	6,466.55
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216955 6/11/2024 Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	\$	58.81
216955 6/11/2024 Piedmont Technical College-Petty Cash	Contractual & Professional Services	Workforce Innovation	\$	80.74
216955 6/11/2024 Piedmont Technical College-Petty Cash	Supplies	Workforce Innovation	\$	92.82
216956 6/11/2024 Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	2,410.71
216957 6/11/2024 Satchel Construction LLC	Renovations	A Building Renovations	\$	85,898.62
216957 6/11/2024 Satchel Construction LLC	Renovations	C Building Refresh	\$	150,302.01
216958 6/11/2024 SC Criminal Justice Academy	In-State Registration	Unrestricted - Education & General	\$	140.00
216959 6/11/2024 SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	\$	295.00
216960 6/11/2024 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$	162.96
216961 6/11/2024 Taylor Data Systems Inc.	Supplies	Unrestricted - Education & General	\$	33.71
216961 6/11/2024 Taylor Data Systems Inc.	Supplies	Unrestricted - Education & General	\$	428.06
216961 6/11/2024 Taylor Data Systems Inc.	Supplies	Unrestricted - Education & General	\$	1,621.33
216962 6/11/2024 The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	2,277.00
216963 6/11/2024 The Lincoln Electric Company	Contractual & Professional Services	Workforce Innovation	\$	1,035.57
216964 6/11/2024 The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	\$	8,775.00
	Contractual & Professional Services	Workforce Innovation	\$	
216965 6/11/2024 ToolingU				3,371.90
216966 6/11/2024 Travers Tool Co., Inc.	Supplies	Unrestricted - Education & General	\$	214.94
216967 6/11/2024 Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$	51.53
216968 6/11/2024 United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$	1,166.72
216969 6/11/2024 PTC Employee	In-State Private Automobile	Perkins CTE Career Devl Coach	\$	127.37
216970 6/11/2024 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$	573.04
216971 6/11/2024 Western Piedmont American Payroll Association	Contractual & Professional Services	Unrestricted - Education & General	\$	100.00
216972 6/11/2024 Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$	76.54
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87604 6/13/2024 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	\$	15.00
87604 6/13/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	221.77
87605 6/13/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	\$	147.06
87605 6/13/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	\$	68.00
87605 6/13/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	240.46
87606 6/13/2024 PTC Employee	Professional Development	Unrestricted - Education & General	\$	320.00
87607 6/13/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	440.86
87608 6/13/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	Ś	75.04
· ·	Professional Development	Unrestricted - Education & General	\$	79.10
87609 6/13/2024 PTC Employee	•			
87610 6/13/2024 PTC Employee	Out-State Meals	Professional Development	\$	120.00
87610 6/13/2024 PTC Employee	Out-State Misc. Travel	Professional Development	\$	110.00
87610 6/13/2024 PTC Employee	Out-State Other Transportation	Professional Development	\$	62.14
87610 6/13/2024 PTC Employee	Out-State Private Automobile	Professional Development	\$	80.40
87611 6/13/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	\$	133.28
87611 6/13/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	\$	52.00
87612 6/13/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	235.57
87613 6/13/2024 Sanders	Contractual & Professional Services	Auxiliary Enterprises	\$	157.50
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87615 6/13/2024 AirGas USA LLC	Supplies	Unrestricted - Education & General	\$	189.65
87616 6/13/2024 AirGas USA LLC	Supplies	Unrestricted - Education & General	\$	1,281.36
87617 6/13/2024 B & H Photo - Video Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	2,882.47
87618 6/13/2024 CDW-G	Software & Maintenance Contracts	Unrestricted - Education & General	\$	2,119.42
87618 6/13/2024 CDW-G	Software & Maintenance Contracts	Unrestricted - Education & General	\$	19,320.99
87619 6/13/2024 Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	\$	458.05
87620 6/13/2024 Grainger	Supplies	Unrestricted - Education & General	\$	273.50
87621 6/13/2024 HAAS Factory Outlet	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	\$	83,801.79
87622 6/13/2024 Howard Industries, Inc.	Minor Equipment (<5000)	High Demand Job Skill Training Equit	\$	2,946.78
87623 6/13/2024 Jobscan Corporation	Contractual & Professional Services	Perkins Career Guidance	\$	4,223.00
87624 6/13/2024 Olympus Group	Supplies	Unrestricted - Education & General	\$	384.23
87624 6/13/2024 Olympus Group	Machines, Equipment & Other	Unrestricted - Education & General	\$	5,526.98
87625 6/13/2024 Project Lead The Way	Dues and Membership	Unrestricted - Education & General	\$	3,200.00
87626 6/13/2024 The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$	55,351.95
216976 6/18/2024 4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	325.17
216977 6/18/2024 A3 Communications Inc	Supplies	College Technology	\$	100.00
		Unrestricted - Education & General	\$	
216978 6/18/2024 Aspire North	Printing-Binding-Advertising Comm			6,856.83
216979 6/18/2024 Association of Surgical Technology	Contractual & Professional Services	Unrestricted - Education & General	\$	45.00
216980 6/18/2024 BD Food Safety Consultants LLC	Contractual & Professional Services	Workforce Innovation	\$	5,000.00
216980 6/18/2024 BD Food Safety Consultants LLC	Supplies	Workforce Innovation	\$	858.08
216981 6/18/2024 Burdette	Contractual & Professional Services	Workforce Innovation	\$	450.00
	contractadi a i rolessional services			

216982 6/18/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	\$	703.56
216983 6/18/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	\$	378.98
216984 6/18/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	\$	653.56
216985 6/18/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	\$	1,086.93
216986 6/18/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	\$	225.38
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216987 6/18/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	\$	1,026.33
216988 6/18/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	\$	117.62
216989 6/18/2024 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	87.55
216990 6/18/2024 Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$	882.00
216990 6/18/2024 Castle Branch, Inc.	Tuition	ESSER III Elem and Sec Emerg Relief	\$	476.00
216991 6/18/2024 Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	\$	260.26
216992 6/18/2024 Clemson University	Contractual & Professional Services	NSF EVServTech	\$	7,000.00
216993 6/18/2024 Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	150.00
216994 6/18/2024 Computer Consultants & Merchants Inc				
	Contractual & Professional Services	Auxiliary Enterprises	\$	5,124.45
216995 6/18/2024 Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$	3,682.08
216996 6/18/2024 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$	33.50
216997 6/18/2024 PTC Employee	Dues and Membership	Unrestricted - Education & General	\$	108.50
216998 6/18/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$	174.85
216999 6/18/2024 Herald Office Systems Inc	Supplies	Auxiliary Enterprises	\$	221.53
217000 6/18/2024 Herff Jones	Supplies	Unrestricted - Education & General	\$	2,880.44
217001 6/18/2024 IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	\$	515.45
217002 6/18/2024 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	\$	54.82
217003 6/18/2024 Laurens County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$	315.00
217004 6/18/2024 LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	\$	638.02
217005 6/18/2024 Linde Gas & Equipment Inc.	Repair Services	Unrestricted - Education & General	\$	1,646.49
217006 6/18/2024 McCall's Supply Inc	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	\$	17,935.11
217007 6/18/2024 Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	39.06
217007 6/18/2024 Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	476.15
217007 6/18/2024 Michelle Marie Kendrick	Printing Binding Advertising Comm	Unrestricted - Education & General	\$	850.65
· ·	Contractual & Professional Services		\$	450.00
217008 6/18/2024 Mike Horne's Auto & Truck Alignment		Workforce Innovation		
217009 6/18/2024 Moe's Southwest Grill	Food Supplies	Auxiliary Enterprises	\$	1,583.76
217010 6/18/2024 National Center for Competency Testing	Contractual & Professional Services	Workforce Innovation	\$	3,210.05
217011 6/18/2024 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$	790.30
217012 6/18/2024 Pendergrass	Contractual & Professional Services	Auxiliary Enterprises	\$	180.00
217013 6/18/2024 Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	\$	69.97
217013 6/18/2024 Piedmont Technical College-Petty Cash	Contractual & Professional Services	Workforce Innovation	\$	38.76
217013 6/18/2024 Piedmont Technical College-Petty Cash	Supplies	Workforce Innovation	\$	73.79
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217014 6/18/2024 Postmaster	Supplies	Unrestricted - Education & General	\$	6,000.00
217015 6/18/2024 PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	\$	160.00
217016 6/18/2024 Professional Printers	Supplies	Unrestricted - Education & General	\$	80.03
217017 6/18/2024 PRTC	Contractual & Professional Services	Unrestricted - Education & General	\$	449.64
217018 6/18/2024 Republic Services	Contractual & Professional Services	Unrestricted - Education & General	\$	638.66
217019 6/18/2024 PTC Employee	Out-State Lodging	SCCT	\$	1,356.60
217019 6/18/2024 PTC Employee	Out-State Meals	SCCT	\$	240.00
	Out-State Means Out-State Private Automobile	SCCT	\$	753.08
217019 6/18/2024 PTC Employee				
217020 6/18/2024 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	\$	1,016.82
217021 6/18/2024 SCRQSA	Dues and Membership	Unrestricted - Education & General	\$	50.00
217022 6/18/2024 SEGRA	Contractual & Professional Services	Unrestricted - Education & General	\$	6,047.57
217023 6/18/2024 Simucase, LLC	Contractual & Professional Services	Unrestricted - Education & General	\$	973.70
217024 6/18/2024 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$	301.75
217025 6/18/2024 T W Boone's	Food Supplies	Auxiliary Enterprises	\$	277.08
217026 6/18/2024 Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	\$	214.00
217027 6/18/2024 Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$	981.00
217027 0/16/2024 Traffe Opstate Carollila 217028 6/18/2024 United Parcel Service	Supplies	Unrestricted - Education & General	\$	500.00
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217029 6/18/2024 United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$	726.15
217030 6/18/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	52.66
217031 6/18/2024 WorldPoint	Contractual & Professional Services	Workforce Innovation	\$	352.88
87630 6/20/2024 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$	210.38
87631 6/20/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	38.06
87632 6/20/2024 PTC Employee	Cumpling	Unrestricted - Education & General	\$	220.39
	Supplies	Official Laucation & General		
	• •		Ś	745.13
87633 6/20/2024 Strange	Contractual & Professional Services	Workforce Innovation	\$	745.13 111.22
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee	Contractual & Professional Services In-State Private Automobile	Workforce Innovation Workforce Innovation	\$	111.22
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc	Contractual & Professional Services In-State Private Automobile Supplies	Workforce Innovation Workforce Innovation A Building Renovations	\$ \$	111.22 1,029.23
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc	Contractual & Professional Services In-State Private Automobile Supplies Supplies	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations	\$ \$ \$	111.22 1,029.23 3,913.89
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General	\$ \$ \$	111.22 1,029.23 3,913.89 106,430.87
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc	Contractual & Professional Services In-State Private Automobile Supplies Supplies	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations	\$ \$ \$ \$	111.22 1,029.23 3,913.89
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General	\$ \$ \$	111.22 1,029.23 3,913.89 106,430.87
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General Unrestricted - Education & General	\$ \$ \$ \$	111.22 1,029.23 3,913.89 106,430.87 47,340.04
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 Critical Mention, Inc. 87640 6/20/2024 FARO Technologies, Inc.	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 Critical Mention, Inc. 87640 6/20/2024 FARO Technologies, Inc. 87641 6/20/2024 Howard Industries, Inc.	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt	\$ \$ \$ \$ \$ \$ \$	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 ATI 87638 6/20/2024 Earnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc.	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt High Demand Job Skill Training Eqmt	\$ \$ \$ \$ \$ \$ \$ \$ \$	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 Critical Mention, Inc. 87640 6/20/2024 FAND Technologies, Inc. 87641 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc.	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt High Demand Job Skill Training Eqmt High Demand Job Skill Training Eqmt	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 Critical Mention, Inc. 87640 6/20/2024 FARO Technologies, Inc. 87641 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc.	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt	***	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc.	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other Minor Equipment (<5000)	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 Barnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc.	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other Minor Equipment (<5000) Contractual Services - Security	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91 14,411.46
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc.	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other Minor Equipment (<5000)	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 Barnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc.	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other Minor Equipment (<5000) Contractual Services - Security	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91 14,411.46
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 FARO Technologies, Inc. 87641 6/20/2024 Howard Industries, Inc. 87642 6/20/2024 Howard Industries, Inc. 87642 6/20/2024 New Age Protection, Inc. 87643 6/20/2024 New Age Protection, Inc.	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other Minor Equipment (<5000) Contractual Services - Security Deduction - Miscellaneous	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt Unrestricted - Education & General Unrestricted - Payroll Clearing Fun	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91 14,411.46 25.00
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc. 87642 6/20/2024 New Age Protection, Inc. 87643 6/20/2024 Staples Contract & Commercial LLC 217494 6/20/2024 Beverly Arbouw	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other Minor Equipment (<5000) Contractual Services - Security Deduction - Miscellaneous Supplies Contractual & Professional Services	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt Ungestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief	* * * * * * * * * * * * * * * * *	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91 14,411.46 25.00 101.01 900.00
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc. 87642 6/20/2024 New Age Protection, Inc. 87643 6/20/2024 Staples Contract & Commercial LLC 217494 6/20/2024 Beverly Arbouw 217495 6/20/2024 Bridgette Young	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other Minor Equipment (<5000) Contractual Services - Security Deduction - Miscellaneous Supplies Contractual & Professional Services Contractual & Professional Services	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt Unpestricted - Education & General Unrestricted - Payroll Clearing Fun Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief ESSER III Elem and Sec Emerg Relief	* * * * * * * * * * * * * * * * * * * *	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91 14,411.46 25.00 101.01 900.00 900.00
87633 6/20/2024 Strange 87636 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc. 87642 6/20/2024 Howard Industries, Inc. 87643 6/20/2024 Omni Financial Group Inc 87644 6/20/2024 Staples Contract & Commercial LLC 217494 6/20/2024 Beverly Arbouw 217495 6/20/2024 Bridgette Young 217496 6/20/2024 Cotton	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other Minor Equipment (<5000) Contractual Services - Security Deduction - Miscellaneous Supplies Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt Uniperstricted - Education & General Unrestricted - Education & General Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief ESSER III Elem and Sec Emerg Relief	*****	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91 14,411.46 25.00 101.01 900.00 900.00
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc. 87642 6/20/2024 New Age Protection, Inc. 87643 6/20/2024 New Age Protection, Inc. 87644 6/20/2024 Staples Contract & Commercial LLC 217494 6/20/2024 Bridgette Young 217495 6/20/2024 Cotton 217497 6/20/2024 David L Owens III	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Machines, Equipment & Other Minor Equipment (<5000) Contractual Services - Security Deduction - Miscellaneous Supplies Contractual & Professional Services	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief ESSER III Elem and Sec Emerg Relief ESSER III Elem and Sec Emerg Relief	****	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91 14,411.46 25.00 101.01 900.00 900.00 900.00
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 Critical Mention, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Woward Industries, Inc. 87643 6/20/2024 Woward Industries, Inc. 87643 6/20/2024 New Age Protection, Inc. 87643 6/20/2024 New Age Protection, Inc. 87644 6/20/2024 Staples Contract & Commercial LLC 217494 6/20/2024 Beverly Arbouw 217495 6/20/2024 Bright Young 217496 6/20/2024 Cotton 217497 6/20/2024 David L Owens III 217498 6/20/2024 David L Owens III	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other Minor Equipment (<5000) Contractual Services - Security Deduction - Miscellaneous Supplies Contractual & Professional Services	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt Unrestricted - Education & General Unrestricted - Payroll Clearing Fun Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief	****	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91 14,411.46 25.00 101.01 900.00 900.00 900.00 900.00
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 FARO Technologies, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Howard Industries, Inc. 87642 6/20/2024 Howard Industries, Inc. 87646 6/20/2024 Staples Contract & Commercial LLC 217494 6/20/2024 Beverly Arbouw 217495 6/20/2024 Bridgette Young 217496 6/20/2024 David L Owens III 217498 6/20/2024 Durant 217499 6/20/2024 Elesha Ellison	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Machines, Equipment & Other Minor Equipment (<5000) Contractual Services - Security Deduction - Miscellaneous Supplies Contractual & Professional Services	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt Unrestricted - Education & General Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief	****	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91 14,411.46 25.00 101.01 900.00 900.00 900.00 900.00 900.00 900.00
87633 6/20/2024 Strange 87634 6/20/2024 PTC Employee 87636 6/20/2024 Advanced Video Group Inc 87636 6/20/2024 Advanced Video Group Inc 87637 6/20/2024 ATI 87638 6/20/2024 Barnes and Noble 87639 6/20/2024 Critical Mention, Inc. 87640 6/20/2024 Howard Industries, Inc. 87641 6/20/2024 Woward Industries, Inc. 87643 6/20/2024 Woward Industries, Inc. 87643 6/20/2024 New Age Protection, Inc. 87643 6/20/2024 New Age Protection, Inc. 87644 6/20/2024 Staples Contract & Commercial LLC 217494 6/20/2024 Beverly Arbouw 217495 6/20/2024 Bright Young 217496 6/20/2024 Cotton 217497 6/20/2024 David L Owens III 217498 6/20/2024 David L Owens III	Contractual & Professional Services In-State Private Automobile Supplies Supplies Nursing Testing Fees AP Barnes & Noble Bookstore-Student Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Supplies Supplies Machines, Equipment & Other Minor Equipment (<5000) Contractual Services - Security Deduction - Miscellaneous Supplies Contractual & Professional Services	Workforce Innovation Workforce Innovation A Building Renovations A Building Renovations Unrestricted - Education & General High Demand Job Skill Training Eqmt Unrestricted - Education & General Unrestricted - Payroll Clearing Fun Unrestricted - Education & General ESSER III Elem and Sec Emerg Relief	****	111.22 1,029.23 3,913.89 106,430.87 47,340.04 416.67 1,839.00 35,449.00 1,640.70 49,367.77 5,450.58 27,940.91 14,411.46 25.00 101.01 900.00 900.00 900.00 900.00

217501 6/20/2024 Hill	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	700.00
217502 6/20/2024 Hunter	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217503 6/20/2024 Jalissa Newton	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217504 6/20/2024 Jennifer G Lanham	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
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217505 6/20/2024 Kingcannon	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217506 6/20/2024 McAllister	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217507 6/20/2024 Miller-Mendenhall	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217508 6/20/2024 Moore	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217509 6/20/2024 Pearson	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217510 6/20/2024 Scott	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217511 6/20/2024 Scott	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
		-		
217512 6/20/2024 Tribble	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217513 6/20/2024 Vacchio	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217514 6/20/2024 Wiggins	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$	900.00
217515 6/25/2024 4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	1,078.32
217516 6/25/2024 Aiken Technical College	Contractual & Professional Services	SCCT	\$	121,394.12
217517 6/25/2024 PTC Employee	In-State Private Automobile	Workforce Innovation	\$	149.14
217518 6/25/2024 Black Rocket Productions	Contractual & Professional Services	Workforce Innovation	\$	1,368.00
217519 6/25/2024 Brown	Contractual & Professional Services	Workforce Innovation	\$	500.00
217520 6/25/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	\$	452.57
217521 6/25/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	\$	1,921.10
217522 6/25/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	\$	169.29
217523 6/25/2024 Canteen Dining Services	Professional Development	Unrestricted - Education & General	\$	243.94
217524 6/25/2024 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	48.45
217525 6/25/2024 Chick-Fil-A of Greenwood	Food Supplies	Auxiliary Enterprises	\$	872.89
217526 6/25/2024 City of Newberry	Utilities	Unrestricted - Education & General	\$	12,459.02
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217526 6/25/2024 City of Newberry	Contractual & Professional Services	Unrestricted - Education & General	\$	225.00
217527 6/25/2024 Clemson University	Contractual & Professional Services	Unrestricted - Education & General	\$	875.00
217528 6/25/2024 Climate Control Systems of Greenwood Inc	Renovations	L Building Renov - Campus Police	\$	6,125.00
217529 6/25/2024 Commercial Lawn & Turf	Contractual Services - Grounds	Unrestricted - Education & General	\$	7,416.66
217530 6/25/2024 Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	\$	1.680.60
217531 6/25/2024 Duke Energy	Utilities	Unrestricted - Education & General	\$	103,610.81
217532 6/25/2024 Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$	553.31
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217533 6/25/2024 Emcor Services Aircond	Contractual & Professional Services	Facility Fee	\$	1,676.00
217533 6/25/2024 Emcor Services Aircond	Maintenance Supplies & Fuel	Facility Fee	\$	118.24
217534 6/25/2024 Emerald Welding Inc	Contractual & Professional Services	Facility Fee	\$	525.00
217534 6/25/2024 Emerald Welding Inc	Maintenance Supplies & Fuel	Facility Fee	\$	1,811.97
217535 6/25/2024 Enterprise Rent-a-Car	In-State Car Rental	ESSER III Elem and Sec Emerg Relief	\$	1,703.22
217536 6/25/2024 Evans	Contractual & Professional Services	Workforce Innovation	\$	240.00
217537 6/25/2024 Food Lion, LLC	Food Supplies	Unrestricted - Education & General	\$	576.44
	• •			
217537 6/25/2024 Food Lion, LLC	Contractual & Professional Services	Workforce Innovation	\$	56.10
217538 6/25/2024 Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	\$	292.24
217539 6/25/2024 PTC Employee	Food Supplies	Unrestricted - Education & General	\$	118.04
217540 6/25/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$	104.00
217541 6/25/2024 L & W Travels	Food Supplies	Auxiliary Enterprises	\$	663.87
217542 6/25/2024 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	\$	19.37
217543 6/25/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	\$	75.49
• • •	Contractual & Professional Services	Workforce Innovation	\$	16.71
217543 6/25/2024 Linde Gas & Equipment Inc.				
217544 6/25/2024 M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	\$	957.44
217545 6/25/2024 Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$	525.00
217546 6/25/2024 McMillan Pazdan Smith	Renovations	Maint, Renov, Replace Fam Conf Ctr	\$	92,000.00
217546 6/25/2024 McMillan Pazdan Smith	Renovations	Greenwood Wayfinding	\$	1,207.50
217546 6/25/2024 McMillan Pazdan Smith	Renovations	Facilities Office Upfit	Ś	945.00
217547 6/25/2024 Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	749.00
217548 6/25/2024 National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	\$	164.00
217549 6/25/2024 NFDA	Dues and Membership	Unrestricted - Education & General	\$	471.00
217550 6/25/2024 RO-MAC	Supplies	Unrestricted - Education & General	\$	37.45
217551 6/25/2024 Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee	\$	4,393.50
217552 6/25/2024 SC Festival of Discovery	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	1,250.00
217553 6/25/2024 Shaver	Contractual & Professional Services	Workforce Innovation	\$	247.83
217554 6/25/2024 Shealy Truck Center of the Piedmont Inc.	Contractual & Professional Services	Workforce Innovation	\$	594.06
217555 6/25/2024 Skips Auto Repair	Repair Services	Unrestricted - Education & General	\$	292.49
217556 6/25/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	103.18
217557 6/25/2024 Smart Price 2.0 LLC	Contractual & Professional Services	Workforce Innovation	\$	1,900.00
217558 6/25/2024 Trane Upstate Carolina	Contractual Services - Life Safety	Facility Fee	\$	2,717.00
217559 6/25/2024 United Rentals Inc	Renovations	C Building Refresh	\$	197.10
217560 6/25/2024 US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	\$	25.00
217561 6/25/2024 US Med Equip LLC	Contractual & Professional Services	Unrestricted - Education & General	\$	831.40
217562 6/25/2024 Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$	4,304.82
217563 6/25/2024 PTC Employee	Out-State Registration	Unrestricted - Education & General	\$	450.00
217564 6/25/2024 WESCO-CCA	Supplies	Workforce Innovation	\$	456.15
217565 6/25/2024 West Electrical Contractors of Newberry Inc	Machines, Equipment & Other	Plant Fund Miscellaneous	\$	2,702.77
•			\$	
88270 6/27/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General		321.60
88271 6/27/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	141.50
88272 6/27/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	222.44
88273 6/27/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	107.20
88274 6/27/2024 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	\$	2.25
88274 6/27/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	50.25
88275 6/27/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	53.60
88276 6/27/2024 PTC Employee			\$	117.92
	In-State Private Automobile			
	In-State Private Automobile	Unrestricted - Education & General		
88277 6/27/2024 PTC Employee	Out-State Meals	Unrestricted - Education & General	\$	185.00
88277 6/27/2024 PTC Employee	Out-State Meals Out-State Misc. Travel	Unrestricted - Education & General Unrestricted - Education & General	\$	185.00 155.00
• •	Out-State Meals	Unrestricted - Education & General	\$	185.00

		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$	58.83
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	108.54
	6/27/2024	-	Contractual & Professional Services	Workforce Innovation	\$	279.51
		PTC Employee	Professional Development	Unrestricted - Education & General	\$	200.00
		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$	1,355.24
		Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	\$	2,500.00
		Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	\$	10,260.00
	6/27/2024		Supplies	Unrestricted - Education & General	\$	5,044.60
		HAAS Factory Outlet	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	\$	71,949.75
88287	6/27/2024	Howard Industries, Inc.	Supplies	Unrestricted - Education & General	\$	398.13
88287	6/27/2024	Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	\$	1,393.14
88287	6/27/2024	Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	\$	3,145.80
88287	6/27/2024	Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	\$	4,664.13
88287	6/27/2024	Howard Industries, Inc.	Software & Maintenance Contracts	College Technology	\$	34,085.92
88287	6/27/2024	Howard Industries, Inc.	Supplies	College Technology	\$	158.27
		Howard Industries, Inc.	Supplies	College Technology	\$	918.16
		Howard Industries, Inc.	Supplies	College Technology	\$	15,731.14
		Howard Industries, Inc.	Machines, Equipment & Other	College Technology	\$	5,017.23
		Howard Industries, Inc.	Machines, Equipment & Other	College Technology	\$	12,379.90
		Howard Industries, Inc.	Machines, Equipment & Other	College Technology	\$	23,711.20
		Howard Industries, Inc.	Machines, Equipment & Other	College Technology	\$	46,018.56
		Howard Industries, Inc.	Minor Equipment (<5000)	College Technology	\$	205.44
		Howard Industries, Inc.	Minor Equipment (<5000)	College Technology  College Technology	\$	645.21
		Howard Industries, Inc.	Minor Equipment (<5000)	College Technology	\$	1,714.14
		Howard Industries, Inc.	Minor Equipment (<5000)	College Technology	\$	4,644.87
		Howard Industries, Inc.	Minor Equipment (<5000)	College Technology	\$	6,885.45
		Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	\$	108.03
		Quadient Inc	Supplies	Unrestricted - Education & General	\$	21,420.16
		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	\$	535.90
		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	\$	319.34
88290	6/27/2024	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	\$	421.68
217575	6/27/2024	Black Rocket Productions	Contractual & Professional Services	Workforce Innovation	\$	576.00
217576	6/27/2024	CACRAO	In-State Registration	Unrestricted - Education & General	\$	125.00
217577	6/27/2024	City of Newberry	Utilities	Unrestricted - Education & General	\$	12,559.02
217578	6/27/2024	City of Newberry	Contractual & Professional Services	Unrestricted - Education & General	\$	225.00
217579	6/27/2024	Cyberwoven LLC	Contractual & Professional Services	Lottery Technology (admin)	\$	7,500.00
217580	6/27/2024	Dove Medical Supply LLC	Contractual & Professional Services	Unrestricted - Education & General	\$	1,530.10
		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$	33.50
		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$	70.85
		Herald Office Systems Inc	Supplies	Auxiliary Enterprises	\$	284.25
		Herald Office Systems Inc	Supplies	College Furniture	\$	146,555.62
		Holston Gases, Inc.	Supplies	Unrestricted - Education & General	\$	1,470.46
		iPROMOTEu.com, Inc.	Supplies	ESSER III Elem and Sec Emerg Relief	\$	223.73
		iPROMOTEu.com, Inc.	Supplies	ESSER III Elem and Sec Emerg Relief	\$	843.77
		iPROMOTEU.com, Inc.		ESSER III Elem and Sec Emerg Relief	\$	2,618.74
			Supplies		\$ \$	
		iPROMOTEu.com, Inc.	Supplies	ESSER III Elem and Sec Emerg Relief		3,656.55
	6/27/2024		Contractual & Professional Services	Workforce Innovation	\$	1,400.00
		Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	\$	32.54
		Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	\$	39.12
		National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$	200.00
		Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	\$	171.03
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	96.88
		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$	10.00
		Pitts Steel Inc	Supplies	Unrestricted - Education & General	\$	96.48
217593	6/27/2024	ProQuest	Supplies	Unrestricted - Education & General	\$	338.00
217594	6/27/2024	R and C Upstate Enterprises Inc.	Supplies	Unrestricted - Education & General	\$	160.50
217595	6/27/2024	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	\$	1,016.82
217596	6/27/2024	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$	18.00
217597	6/27/2024	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$	105.00
217598	6/27/2024	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$	134.00
88292	6/28/2024	PTC Employee	Food Supplies	Unrestricted - Education & General	\$	121.61
88293	6/28/2024	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$	10.00
88294	6/28/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	68.34
88295	6/28/2024	Mundy	Contractual & Professional Services	Workforce Innovation	\$	2,800.00
88296	6/28/2024	PTC Employee	In-State Private Automobile	Workforce Innovation	\$	37.52
88297	6/28/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	\$	70.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	322.94
		AirGas USA LLC	Supplies	Unrestricted - Education & General	\$	262.16
		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$	406.47
		First Data Merchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	\$	455.81
		PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$	466.16
		YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$	602.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	445.39
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	231.82
		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General	\$ \$	42.88
		PTC Employee PTC Employee	Supplies	SC Endeavors	\$ \$	42.88 117.50
		PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$ \$	25.46
					\$ \$	
	6/28/2024	-	Contractual & Professional Services	Workforce Innovation		279.51
		Howard Industries, Inc.	Contractual & Professional Services	High Demand Job Skill Training Eqmt	\$	5,512.00
		TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	\$	1,755.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	53.60
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	37.52
88390	0/28/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$	1,165.32

88390	6/28/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	\$	44.00
88390	6/28/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	333.66
88391	6/28/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	150.08
88392	6/28/2024	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$	924.12
88392	6/28/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$	100.00
88392	6/28/2024	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$	63.00
		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$	406.02
		PTC Employee	Out-State Registration	Unrestricted - Education & General	\$	717.00
		PTC Employee	In-State Private Automobile	Workforce Innovation	\$	202.34
	6/28/2024		Contractual & Professional Services	Unrestricted - Education & General	\$	9,196.18
		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$	1,810.86
		·	Contractual & Professional Services		\$ \$	,
		Connect Parent Corporation		Unrestricted - Education & General		546.25
		Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	\$	35,449.00
		Howard Industries, Inc.	Contractual & Professional Services	College Technology	\$	15,141.00
		MakerBot Industries LLC	Supplies	Unrestricted - Education & General	\$	321.01
		MakerBot Industries LLC	Machines, Equipment & Other	Unrestricted - Education & General	\$	8,879.93
		Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	\$	3,516.46
		Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	\$	346.01
88401	6/28/2024	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	\$	14,480.28
88402	6/28/2024	PSI Services Inc	Contractual & Professional Services	Unrestricted - Education & General	\$	1,320.00
88403	6/28/2024	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	\$	28.48
217609	6/28/2024	ACT Asset Program	Contractual & Professional Services	Workforce Innovation	\$	1,127.00
217610	6/28/2024	Arts Council of Greenwood County Inc	Contractual & Professional Services	Unrestricted - Education & General	\$	400.00
217611	6/28/2024	Blyth Funeral Home & Cremation Services	Contractual & Professional Services	Unrestricted - Education & General	\$	3,250.00
		PTC Employee	Professional Development	Unrestricted - Education & General	\$	195.00
		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	28.05
		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	1,123.50
		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$	1,877.85
		Castle Branch, Inc.	Supplies	Workforce Innovation	\$	3,014.16
		Chick-Fil-A of Greenwood	Food Supplies	Auxiliary Enterprises	\$	1,957.97
		Cullum Electric & Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	\$	1,729.00
		Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$	
		GMK Associates Construction Services Division, Inc.	Contractual & Professional Services			448.47
		•		Construction Management	\$	9,625.00
		Greenwood Sandwich Company	Food Supplies	Auxiliary Enterprises	\$	342.27
		Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	\$	2,100.00
		Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Facility Fee	\$	3,300.80
		ID Shop Inc	Supplies	Unrestricted - Education & General	\$	1,723.77
		John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	\$	238.05
217624	6/28/2024	PTC Employee	Maintenance Supplies & Fuel	Workforce Innovation	\$	490.08
217625	6/28/2024	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	\$	50.00
217626	6/28/2024	McMillan Pazdan Smith	Contractual & Professional Services	A Building Renovations	\$	574.56
217627	6/28/2024	Moe's Southwest Grill	Professional Development	Unrestricted - Education & General	\$	1,792.91
217628	6/28/2024	Newberry County	Contractual & Professional Services	Unrestricted - Education & General	\$	25.00
217629	6/28/2024	Panera Bread Company	Food Supplies	Auxiliary Enterprises	\$	826.89
217630	6/28/2024	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$	3,585.68
217630	6/28/2024	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$	201,570.54
		PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$	8,636.56
		PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$	1,953.46
		PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$	43,600.12
	*. *.	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$	6,314.10
		PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$	688.12
		PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$	115.92
		PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$	2,534.04
		PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$	2,334.04
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		PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$	660.00
		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$	67.00
		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	\$	1,252.73
		SC Criminal Justice Academy	In-State Registration	Unrestricted - Education & General	\$	35.00
		SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	\$	136.00
	6/28/2024		Contractual & Professional Services	Workforce Innovation	\$	247.69
		United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$	1,685.98
		Volos Enterprises LLC	Food Supplies	Auxiliary Enterprises	\$	183.42
		PTC Employee	In-State Private Automobile	Perkins CTE Career Devl Coach	\$	76.51
217639	6/28/2024	Whiteford's Giant Burger Inc	Food Supplies	Auxiliary Enterprises	\$	959.20
217640	6/28/2024	4imprint, Inc.	Supplies	Unrestricted - Education & General	\$	376.89
217640	6/28/2024	4imprint, Inc.	Supplies	Unrestricted - Education & General	\$	4,622.40
217641		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$	1,871.58
2176/12	6/28/2024		Otilities	omestricted Education & deneral		
21/042		AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	\$	91.55
	6/28/2024				\$	91.55 822.83
217643	6/28/2024 6/28/2024	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General		
217643 217643	6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc	Contractual & Professional Services Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	\$	822.83
217643 217643 217644	6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	\$ \$	822.83 877.40
217643 217643 217644 217645	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	\$ \$ \$	822.83 877.40 46,093.98
217643 217643 217644 217645 217646	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	\$ \$ \$ \$	822.83 877.40 46,093.98 504.00
217643 217643 217644 217645 217646 217646	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants Carolina Print Consultants	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ \$ \$ \$ \$	822.83 877.40 46,093.98 504.00 47.12 2,107.90
217643 217644 217645 217646 217646 217647	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants Carolina Print Consultants Clemson University	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$	822.83 877.40 46,093.98 504.00 47.12 2,107.90 13,396.71
217643 217644 217645 217646 217646 217647 217648	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants Carolina Print Consultants Clemson University Commission of Public Works - Greenwood	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Utilities	Unrestricted - Education & General NSF EVServTech Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$	822.83 877.40 46,093.98 504.00 47.12 2,107.90 13,396.71 11,443.44
217643 217644 217645 217646 217646 217647 217648 217649	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants Carolina Print Consultants Clemson University Commission of Public Works - Greenwood Commission of Public Works - McCormick	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Utilities Utilities	Unrestricted - Education & General NSF EVServTech Unrestricted - Education & General Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$ \$	822.83 877.40 46,093.98 504.00 47.12 2,107.90 13,396.71 11,443.44 1,342.98
217643 217644 217645 217646 217646 217647 217648 217649 217650	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants Carolina Print Consultants Clemson University Commission of Public Works - Greenwood Commission of Public Works - McCormick Computer Consultants & Merchants Inc	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Utilities Utilities Contractual & Professional Services	Unrestricted - Education & General NSF EVServTech Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Auxiliary Enterprises	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	822.83 877.40 46,093.98 504.00 47.12 2,107.90 13,396.71 11,443.44 1,342.98 115.00
217643 217644 217645 217646 217646 217647 217648 217649 217650 217651	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants Carolina Print Consultants Clemson University Commission of Public Works - Greenwood Commission of Public Works - McCormick Computer Consultants & Merchants Inc Defender Services INC	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Utilities Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General NSF EVServTech Unrestricted - Education & General Unrestricted - Education & General Auxiliary Enterprises Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	822.83 877.40 46,093.98 504.00 47.12 2,107.90 13,396.71 11,443.44 1,342.98 115.00 60,554.05
217643 217644 217645 217646 217646 217647 217648 217649 217650 217651	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants Carolina Print Consultants Clemson University Commission of Public Works - Greenwood Commission of Public Works - McCormick Computer Consultants & Merchants Inc Defender Services INC DHEC	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Utilities Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	822.83 877.40 46,093.98 504.00 47.12 2,107.90 13,396.71 11,443.44 1,342.98 115.00 60,554.05 393.00
217643 217644 217645 217646 217646 217647 217648 217649 217650 217651 217652 217653	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants Carolina Print Consultants Clemson University Commission of Public Works - Greenwood Commission of Public Works - McCormick Computer Consultants & Merchants Inc Defender Services INC DHEC Don Brown Bus Sales INC	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Utilities Utilities Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Machines, Equipment & Other	Unrestricted - Education & General Auxiliary Enterprises Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	822.83 877.40 46,093.98 504.00 47.12 2,107.90 13,396.71 11,443.44 1,342.98 115.00 60,554.05 393.00 1,159,275.00
217643 217644 217645 217646 217646 217647 217648 217649 217650 217651 217652 217653 217654	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants Carolina Print Consultants Clemson University Commission of Public Works - Greenwood Commission of Public Works - McCormick Computer Consultants & Merchants Inc Defender Services INC DHEC Don Brown Bus Sales INC Food Lion, LLC	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Utilities Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Machines, Equipment & Other Food Supplies	Unrestricted - Education & General Auxiliary Enterprises Unrestricted - Education & General SCCT Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	822.83 877.40 46,093.98 504.00 47.12 2,107.90 13,396.71 11,443.44 1,342.98 115.00 60,554.05 393.00 1,159,275.00 1,181.39
217643 217644 217645 217646 217646 217647 217648 217649 217650 217651 217652 217653 217654	6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024 6/28/2024	AT&T Mobility LLC Attaway Inc Attaway Inc Bank of America PTC Employee Carolina Print Consultants Carolina Print Consultants Clemson University Commission of Public Works - Greenwood Commission of Public Works - McCormick Computer Consultants & Merchants Inc Defender Services INC DHEC Don Brown Bus Sales INC	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Credit Card Clearing- Bank of Amer. Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Utilities Utilities Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Machines, Equipment & Other	Unrestricted - Education & General Auxiliary Enterprises Unrestricted - Education & General	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	822.83 877.40 46,093.98 504.00 47.12 2,107.90 13,396.71 11,443.44 1,342.98 115.00 60,554.05 393.00 1,159,275.00

217656 6/28/2024 Gaumard	Supplies	Unrestricted - Education & General	\$ 447.26
217657 6/28/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$ 538.85
217658 6/28/2024 Groucho's Deli	Food Supplies	Unrestricted - Education & General	\$ 249.35
217659 6/28/2024 Henry Schein	Supplies	Unrestricted - Education & General	\$ 5,122.35
217660 6/28/2024 Herff Jones	Supplies	Unrestricted - Education & General	\$ 335.72
217661 6/28/2024 PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ 240.00
217662 6/28/2024 Holston Gases, Inc.	Repair Services	Unrestricted - Education & General	\$ 1,043.25
217662 6/28/2024 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	\$ 15.65
217662 6/28/2024 Holston Gases, Inc.	Supplies	Perkins Power Equip Repair Kits	\$ 209.72
217662 6/28/2024 Holston Gases, Inc.	Supplies	Perkins Power Equip Repair Kits	\$ 588.50
217662 6/28/2024 Holston Gases, Inc.	Supplies	Perkins Power Equip Repair Kits	\$ 3,032.17
217662 6/28/2024 Holston Gases, Inc.	Supplies	Perkins Power Equip Repair Kits	\$ 3,129.75
217663 6/28/2024 IDEXX Laboratories	Supplies	Unrestricted - Education & General	\$ 262.15
217664 6/28/2024 Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ 586.00
217665 6/28/2024 Inkwell Global Marketing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ 35.00
217665 6/28/2024 Inkwell Global Marketing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ 660.19
217666 6/28/2024 Kreg Enterprises Inc	Supplies	Unrestricted - Education & General	\$ 1,190.97
217667 6/28/2024 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	\$ 15.39
217668 6/28/2024 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	\$ 6,941.68
217668 6/28/2024 Lashandria Williams	Contractual & Professional Services	Facility Fee	\$ 2,175.00
217669 6/28/2024 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$ 405.87
217670 6/28/2024 Lightcast	Contractual & Professional Services	Unrestricted - Education & General	\$ 8,750.00
217671 6/28/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	\$ 407.21
217672 6/28/2024 Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	\$ 2,258.50
217673 6/28/2024 Mirion Technologies (GDS) Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$ 1,158.15
217673 6/28/2024 Mirion Technologies (GDS) Inc.	Supplies	Unrestricted - Education & General	\$ 59.96
217674 6/28/2024 National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	\$ 2,168.45
217675 6/28/2024 Petty Cash - McCormick	Supplies	Unrestricted - Education & General	\$ 14.74
217675 6/28/2024 Petty Cash - McCormick	Food Supplies	Unrestricted - Education & General	\$ 29.05
217676 6/28/2024 Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ 191.25
217677 6/28/2024 Rush Heating & Cooling Inc	Contractual & Professional Services	Plant Fund Miscellaneous	\$ 23,724.43
217677 6/28/2024 Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee	\$ 2,660.64
217678 6/28/2024 Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$ 513.16
217679 6/28/2024 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$ 195.92
217680 6/28/2024 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$ 864.39
217681 6/28/2024 TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	\$ 1,143.00
217682 6/28/2024 USC	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	\$ 1,500.00
217683 6/28/2024 VRF of South Carolina LLC	Contractual & Professional Services	Facility Fee	\$ 1,550.00
217684 6/28/2024 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$ 572.79
217685 6/28/2024 WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	\$ 1,020.00