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

Check#	Date	PAYEE	CATEGORY	SOURCE	TOTAL
215708		4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	974.25
215709		Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	285.75
215710	3/6/2024	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	572.20
215711	3/6/2024	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	73,138.26
215712	3/6/2024	•	Contractual & Professional Services	Workforce Innovation	190.00
215713		Blyth Funeral Home & Cremation Services	Contractual & Professional Services	Unrestricted - Education & General	1,625.00
215714		Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	258.00
215715		CCS Builders Inc	Renovations	G Building Restrooms	48,943.06
215716 215717		Clemson University	Contractual & Professional Services Utilities	Unrestricted - Education & General	990.00
215717		Commission of Public Works - McCormick Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General Workforce Innovation	1,518.93 347.75
215719		Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	9,210.00
215720		Davis Services, Inc.	Contractual & Professional Services	Facility Fee	2,650.00
215721	3/6/2024	Debtbook	Software & Maintenance Contracts	Unrestricted - Education & General	8,560.00
215722	3/6/2024	Douglas Barrels, Inc.	Educational Supplies	Unrestricted - Education & General	2,451.40
215723		Duke Energy	Utilities	Unrestricted - Education & General	1,094.61
215724		Embassy Suites	In-State Lodging	Unrestricted - Education & General	383.53
215725 215726		Emerald Romac LLC Evaluation and Grant Support Collaborative LLC	Supplies Contractual & Professional Services	Auxiliary Enterprises SCCT	104.33 12,500.00
215727		First Data Merchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	410.74
215728		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.80
215729		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
215730	3/6/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	169.00
215731		Herff Jones	Supplies	Unrestricted - Education & General	171.20
215732		Herpel Lift Company LLC	Supplies	Unrestricted - Education & General	1,178.63
215733		Holloway	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	2,000.00
215734 215735	*. *.	Index Journal	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	250.00 210.00
215736		John B. Doyle and Associates LLC Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	23.90
215737		Lashandria Williams	Contractual & Professional Services	Facility Fee	950.00
215738		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	438.11
215739		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	375.20
215740	3/6/2024	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	753.89
215741		Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	200.00
215742		Mike Horne's Auto & Truck Alignment	Contractual & Professional Services	Unrestricted - Education & General	180.00
215743 215744		Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	150.00 103.18
215744		PTC Employee National Center for Competency Testing	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	489.65
215746		National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	300.00
215747		Newberry Sandwich Shop LLC	Food Supplies	Unrestricted - Education & General	99.74
215748		Philips Healthcare	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	35,200.12
215749		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,252.73
215750		SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
215751	3/6/2024		Contractual & Professional Services	Workforce Innovation	4,895.46
215752 215753	3/6/2024	SCSEA SJ2 Consultants, LLC	Deduction - SCSEA Contractual & Professional Services	Unrestricted - Payroll Clearing Fun	18.00 1,833.00
215754		Society for Human Resource Management	Contractual & Professional Services	Facility Fee Workforce Innovation	4,782.90
215755		Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	264.00
215756		Stericycle	Contractual & Professional Services	Unrestricted - Education & General	864.39
215757	3/6/2024	The University of Texas at Austin	Dues and Membership	Unrestricted - Education & General	839.00
215758	3/6/2024	Trane Upstate Carolina	Contractual & Professional Services	Facility Fee	9,390.00
215759		Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	72.82
215760		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
215761 215762		United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	159.00
86455		Whiteford's Giant Burger Inc PTC Employee	Food Supplies In-State Private Automobile	Auxiliary Enterprises Unrestricted - Education & General	594.00 289.44
86456	*. *.	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.92
86457		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	284.75
86458		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.30
86459	3/7/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	498.48
86460	3/7/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	288.57
86461		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.00
86462		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	753.75
86463 86464		PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	150.75 536.00
86464 86465		PTC Employee PTC Employee	In-State Private Automobile Out-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	536.00 291.38
86465		PTC Employee PTC Employee	Out-State Louging Out-State Meals	Unrestricted - Education & General	160.00
86465		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	45.00
86465		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	87.66
86465		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	18.76
86466		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.00
86467		PTC Employee	Out-State Meals	Unrestricted - Education & General	160.00
86467	3///2024	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	110.00

86467		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	50.93
86467	3/7/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	85.89
86468	3/7/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	157.86
86468	3/7/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
86468	3/7/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.07
86469	3/7/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	54.00
86469	3/7/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	308.20
86470		PTC Employee	Out-State Meals	Unrestricted - Education & General	155.00
86470		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	60.00
86470		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	58.83
86471		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.54
86472	3/7/2024		Contractual & Professional Services	Auxiliary Enterprises	155.00
86473		PTC Employee	In-State Meals	Unrestricted - Education & General	10.00
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86473		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.18
86474		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	167.50
86475		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	254.60
86477		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	37,057.98
86478		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,033.39
86479	3/7/2024	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	454.66
86480	3/7/2024	COURSEDOG INC	Software & Maintenance Contracts	ESSER III Elem and Sec Emerg Relief	77,931.00
86481	3/7/2024	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	1,712.16
86482	3/7/2024	PowerDMS, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	155.46
86482	3/7/2024	PowerDMS, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	909.50
86482	3/7/2024	PowerDMS, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	3,648.98
86483		PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	498.66
86484	1. 1.	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	1,695.00
86485		The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
86486		YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	625.00
		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2.121.45
		Association of Surgical Technology	Contractual & Professional Services	Unrestricted - Education & General	3,952.00
		AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
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		Bill and Frans Restaurant	Food Supplies	Unrestricted - Education & General	175.12
		Canteen Dining Services	Food Supplies	Unrestricted - Education & General	3,104.87
		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	126.15
		ChicK-Fil-A Inc	Food Supplies	Unrestricted - Education & General	134.44
216074	3/12/2024	Climate Control Systems of Greenwood Inc	Contractual & Professional Services	Facility Fee	1,570.00
216075	3/12/2024	Commercial Lawn & Turf	Contractual Services - Grounds	Unrestricted - Education & General	5,416.66
216077	3/12/2024	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	22,861.34
216078	3/12/2024	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	436.72
216079	3/12/2024	Corectec	Contractual & Professional Services	Unrestricted - Education & General	1,520.00
216080	3/12/2024	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	4,025.40
		Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	53.29
		Duke Energy	Utilities	Unrestricted - Education & General	8,855.49
		Forms and Supply Inc	Supplies	Unrestricted - Education & General	176.41
		Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	203.77
		GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Construction Management	8,875.00
		Greenwood Community Theatre	Student Travel	Student Support Services 2024	360.00
		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	486.00
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		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	201.00
		Henry Schein	Supplies	Unrestricted - Education & General	247.65
		Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,223.75
		Holston Gases, Inc.	Supplies	Unrestricted - Education & General	297.46
		Holston Gases, Inc.	Supplies	Unrestricted - Education & General	4,831.65
216092	3/12/2024	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	4.95
216093	3/12/2024	Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	4,140.00
216094	3/12/2024	Language Line Services, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	282.43
216095	3/12/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	348.17
216096	3/12/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	401.51
216097	3/12/2024	Louisville Marriott Downtown	Out-State Lodging	Professional Development	1,387.05
216098	3/12/2024	Lowry Mechanical Inc	Contractual & Professional Services	Facility Fee	2,258.50
		Morris Glass & Mirror LLC	Supplies	Unrestricted - Education & General	2,269.47
		Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	179.50
		Newberry County School District	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
			Contractual & Professional Services	Unrestricted - Education & General	281.91
		Newberry County School District			
		Platinum Concrete Coatings	Contractual & Professional Services	Unrestricted - Education & General	4,120.00
		Postmaster	Supplies	Unrestricted - Education & General	610.00
		PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	190.28
		PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	240.00
		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	32.48
216107	3/12/2024	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,182.46
216108	3/12/2024	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	498.03
216109	3/12/2024	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	582.24
	3/12/2024		In-State Registration	Unrestricted - Education & General	1,500.00
		Satchel Construction LLC	Renovations	A Building Renovations	25,645.70
		Satchel Construction LLC	Renovations	C Building Refresh	150,371.57
		State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	4,197.29
		Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	5,122.74
		Strom Thurmond High School	Contractual & Professional Services	Unrestricted - Education & General	255.31
		Technique Interiors	Repair Services	Unrestricted - Education & General	85.00
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	3/12/2024 The Lincoln Electric Company	Supplies	Unrestricted - Education & General	1,876.25
216117	3/12/2024 TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.50
216118	3/12/2024 Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	1,284.00
216119	3/12/2024 Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	981.00
216120	3/12/2024 Travers Tool Co., Inc.	Supplies	Unrestricted - Education & General	101.38
	3/12/2024 United Refrigeration Inc	Supplies	Unrestricted - Education & General	44.44
	3/12/2024 United Rentals Inc	Renovations	C Building Refresh	197.10
	*. *.	Contractual & Professional Services	Unrestricted - Education & General	43.15
	3/12/2024 Ware Shoals School District # 51			
	3/12/2024 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	787.04
	3/12/2024 William Brian White	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
216126	3/12/2024 Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	25.98
86880	3/14/2024 PTC Employee	Out-State Meals	Unrestricted - Education & General	50.00
86880	3/14/2024 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	96.00
86880	3/14/2024 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	349.74
	3/14/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
	3/14/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	572.91
		In-State Meals	Unrestricted - Education & General	69.00
	3/14/2024 PTC Employee			
	3/14/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.30
	3/14/2024 PTC Employee	In-State Registration	Unrestricted - Education & General	850.00
86883	3/14/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	742.41
86883	3/14/2024 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	54.00
86883	3/14/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	375.20
86884	3/14/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	333.76
86884	3/14/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
	3/14/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	316.24
	3/14/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	572.91
		In-State Loughig In-State Meals		
	3/14/2024 PTC Employee		Unrestricted - Education & General	69.00
	3/14/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	322.94
	3/14/2024 PTC Employee	Food Supplies	Unrestricted - Education & General	96.57
86888	3/14/2024 AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	16.00
86888	3/14/2024 AirGas USA LLC	Supplies	Unrestricted - Education & General	1,050.14
86889	3/14/2024 Dell Computer Corporation	Supplies	Unrestricted - Education & General	601.33
86889	3/14/2024 Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,530.10
	3/14/2024 eGroup Holding Company,,, LLC	Contractual & Professional Services	Unrestricted - Education & General	500.00
	3/14/2024 Grainger	Supplies	Unrestricted - Education & General	738.56
	- 1, 1, 1, -	• •	Unrestricted - Education & General	2.42
	3/14/2024 Grainger	Supplies		
	3/14/2024 Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	3,735.60
86893	3/14/2024 PB Parent Holdco, LP	Contractual Services - Life Safety	Unrestricted - Education & General	840.00
86894	3/14/2024 Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	212.41
86895	3/14/2024 The Budd Group	Contractual & Professional Services	Auxiliary Enterprises	105.00
216135	3/19/2024 AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	25.00
216136	3/19/2024 Association for Institutional Research	Dues and Membership	Unrestricted - Education & General	200.00
	3/19/2024 Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	944.00
	3/19/2024 Bon Secours Ambulatory Services - St Francis LLC	Contractual & Professional Services	Workforce Innovation	272.00
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	3/19/2024 Brodart Co	Supplies	Unrestricted - Education & General	39.00
	3/19/2024 BSN Sports LLC	Supplies	Unrestricted - Education & General	6,178.94
	3/19/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	435.46
216142	3/19/2024 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	678.57
216143	3/19/2024 Chick-Fil-A of Greenwood	Contractual & Professional Services	Auxiliary Enterprises	192.54
216143	3/19/2024 Chick-Fil-A of Greenwood	Food Supplies	Auxiliary Enterprises	99.38
216144	3/19/2024 City of Newberry	Utilities	Unrestricted - Education & General	8,601.00
216145	3/19/2024 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	15.00
	3/19/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
	3/19/2024 Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	6,087.83
	3/19/2024 Computer Consultants & Merchants inc		, ·	1,481.42
	, ,	Maintenance Supplies & Fuel	Unrestricted - Education & General	
	3/19/2024 Davis Services, Inc.	Contractual & Professional Services	Facility Fee	3,962.00
	3/19/2024 Duke Energy	Utilities	Unrestricted - Education & General	38,893.92
	3/19/2024 Edge Consulting LLC	Contractual & Professional Services	Workforce Innovation	262.50
216152	3/19/2024 Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	175.00
216153	3/19/2024 Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	496.54
216154	3/19/2024 Enterprise Rent-a-Car	Out-State Car Rental	Professional Development	215.70
216155	3/19/2024 Esco Institute	Contractual & Professional Services	Unrestricted - Education & General	135.00
	3/19/2024 Food Lion, LLC	Supplies	Unrestricted - Education & General	211.62
		Food Supplies	Unrestricted - Education & General	507.66
	3/19/2024 Food Lion, LLC 3/19/2024 Food Lion, LLC	Food Supplies	Auxiliary Enterprises	273.49
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	3/19/2024 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
	3/19/2024 Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	1,625.00
	3/19/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	169.00
216160	3/19/2024 GSHRM	In-State Registration	Unrestricted - Education & General	299.00
216161	3/19/2024 Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	6,775.00
	3/19/2024 Henry Schein	Supplies	Unrestricted - Education & General	5,325.82
	3/19/2024 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	96.29
	3/19/2024 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	6,266.68
	3/19/2024 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	1,225.00
	3/19/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	15.26
	3/19/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	43.55
	3/19/2024 Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	15.92
	3/19/2024 McMillan Pazdan Smith	Renovations	Maint, Renov, Replace Hlth Science	9,822.50
216167	3/19/2024 McMillan Pazdan Smith	Renovations	Facilities Office Upfit	5,956.68

216168	3/19/2024 Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	300.00
216169	3/19/2024 Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	1,661.92
216170	3/19/2024 Nestle USA	Contractual & Professional Services	Unrestricted - Education & General	602.48
	3/19/2024 PAHRA	Dues and Membership	Unrestricted - Education & General	75.00
	3/19/2024 PTC Employee		Unrestricted - Education & General	333.76
		In-State Lodging		
	3/19/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
	3/19/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	292.12
216173	3/19/2024 Pendergrass	Contractual & Professional Services	Auxiliary Enterprises	270.00
216174	3/19/2024 Rush Heating & Cooling Inc	Contractual & Professional Services	Unrestricted - Education & General	495.00
216175	3/19/2024 SC Department of Motor Vehicles	Dues and Membership	Workforce Innovation	20.00
	3/19/2024 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
	3/19/2024 SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	221.00
	3/19/2024 SEGRA	Contractual & Professional Services	Unrestricted - Education & General	457.14
	3/19/2024 Servpro	Contractual & Professional Services	Laurens Campus Water Damage	62,767.00
216180	3/19/2024 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	105.00
216181	3/19/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	16.38
216182	3/19/2024 Suncoast Elevator Inspections LLC	Contractual Services - Life Safety	Unrestricted - Education & General	738.00
	3/19/2024 T W Boone's	Food Supplies	Auxiliary Enterprises	165.00
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	3/19/2024 The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,277.00
	3/19/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.00
216186	3/19/2024 Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,620.02
216187	3/19/2024 Visions and Dreams Special Events	Food Supplies	Auxiliary Enterprises	162.00
86920	3/21/2024 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	324.28
	3/21/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	226.46
		In-State Private Automobile	Unrestricted - Education & General	166.16
	3/21/2024 PTC Employee			
	3/21/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	333.76
86923	3/21/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
86923	3/21/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.84
86924	3/21/2024 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	51.00
86924	3/21/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	245.22
	3/21/2024 PTC Employee	In-State Registration	Unrestricted - Education & General	99.00
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	3/21/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	188.94
	3/21/2024 PTC Employee	Food Supplies	Auxiliary Enterprises	87.57
86927	3/21/2024 PTC Employee	In-State Private Automobile	Workforce Innovation	112.56
86928	3/21/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.20
86929	3/21/2024 PTC Employee	In-State Lodging	Workforce Innovation	567.84
	3/21/2024 PTC Employee	In-State Meals	Workforce Innovation	87.00
	3/21/2024 PTC Employee	In-State Misc. Travel	Workforce Innovation	84.00
	3/21/2024 PTC Employee	In-State Private Automobile	Workforce Innovation	46.90
	3/21/2024 PTC Employee	In-State Registration	Workforce Innovation	199.00
86930	3/21/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	333.76
86930	3/21/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	60.00
	3/21/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	360.46
	3/21/2024 Sanders	Contractual & Professional Services	Auxiliary Enterprises	425.00
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	3/21/2024 PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	480.70
	3/21/2024 Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,663.00
86935	3/21/2024 Critical Mention, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	417.00
86936	3/21/2024 FARO Technologies, Inc.	Supplies	Unrestricted - Education & General	449.40
86937	3/21/2024 Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	31,378.42
	3/21/2024 Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	3,127.67
	3/21/2024 Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	1,759.91
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	3/21/2024 Omnigo Software, LLC	Software & Maintenance Contracts	Unrestricted - Education & General	9,716.00
	3/21/2024 Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	205.51
86941	3/21/2024 Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	3,152.90
216196	3/26/2024 4imprint, Inc.	Supplies	Collegiate Recycling Grant	943.98
216197	3/26/2024 B&E Landscaping Solutions, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	2,000.00
	3/26/2024 PTC Employee	In-State Private Automobile	Workforce Innovation	146.19
	3/26/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	721.28
	3/26/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	140.00
216200	3/26/2024 Brown	Contractual & Professional Services	Workforce Innovation	375.00
216201	3/26/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	291.44
216202	3/26/2024 Chick-Fil-A of Greenwood	Contractual & Professional Services	Auxiliary Enterprises	472.27
	3/26/2024 Chick-Fil-A of Greenwood	Food Supplies	Auxiliary Enterprises	243.76
		Utilities	Unrestricted - Education & General	1,962.80
	3/26/2024 Dominion Energy South Carolina			
	3/26/2024 Duke Energy	Utilities	Unrestricted - Education & General	2,737.92
	3/26/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	512.11
216206	3/26/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	25.00
216206	3/26/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	316.78
	3/26/2024 Forms and Supply Inc	Supplies	Unrestricted - Education & General	91.89
	3/26/2024 G. Frank Russell Career Center	Supplies	Workforce Innovation	90.00
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	3/26/2024 Greenwood Christian School	Contractual & Professional Services	Unrestricted - Education & General	110.52
	3/26/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	234.00
216211	3/26/2024 Grove Medical	Supplies	Unrestricted - Education & General	52.70
216212	3/26/2024 Hancock	Contractual & Professional Services	Workforce Innovation	320.00
216213	3/26/2024 Herald Office Systems Inc	Supplies	Unrestricted - Education & General	695.59
	3/26/2024 Herald Office Systems Inc	Supplies	Auxiliary Enterprises	9.55
	3/26/2024 Herald Office Systems Inc	Supplies	Auxiliary Enterprises	416.27
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210213	3/26/2024 Herald Office Systems Inc	Supplies	Auxiliary Enterprises	570.48
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216213	3/26/2024 Herald Office Systems Inc	Supplies	Auxiliary Enterprises	634.72

	3/26/2024 Holston Gases, Inc.	Supplies	Unrestricted - Education & General	561.75
	3/26/2024 Joseph A. Leonardi dba Capital City Communications		Unrestricted - Education & General	4,750.00
216216	3/26/2024 KPOCH Intermediate, Inc.	Contractual & Professional Services	Facility Fee	1,212.50
216217	3/26/2024 Lakelands Overhead Door LLC	Repair Services	Unrestricted - Education & General	350.00
216218	3/26/2024 Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	459.89
216219	3/26/2024 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	6,266.68
216219	3/26/2024 Lashandria Williams	Contractual & Professional Services	Facility Fee	2,175.00
216220	3/26/2024 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	43.74
216221	3/26/2024 Limmer Education, LLC	Contractual & Professional Services	Workforce Innovation	104.93
216222	3/26/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	55.61
216222	3/26/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	40.96
216223	3/26/2024 Lowry Mechanical Inc	Contractual & Professional Services	Facility Fee	2,258.50
	3/26/2024 Mauldin & Jenkins, LLC	Contractual & Professional Services	Unrestricted - Education & General	30,000.00
216225	3/26/2024 Michelle's Pizza	Food Supplies	Auxiliary Enterprises	113.81
	3/26/2024 Morning Glory Nursery	Contractual Services - Grounds	Unrestricted - Education & General	1,550.00
	3/26/2024 Morning Glory Nursery	Contractual & Professional Services	Facility Fee	445.00
	3/26/2024 Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	819.45
	3/26/2024 National Print and Promo	Supplies	Unrestricted - Education & General	260.70
	3/26/2024 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	757.65
	3/26/2024 Oracle America, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	1,910.67
	3/26/2024 PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,733.96
	3/26/2024 PEBA Insurance Finance	• •	Unrestricted - Payroll Clearing Fun	204,893.08
	3/26/2024 PEBA Insurance Finance	Employer - State Health Ins Plan Deduction - Dental Plus	,	
			Unrestricted - Payroll Clearing Fun	8,741.40
	3/26/2024 PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,933.60
	3/26/2024 PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	43,978.20
	3/26/2024 PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,750.82
	3/26/2024 PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	740.70
	3/26/2024 PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	115.92
216231	3/26/2024 PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,582.72
	3/26/2024 PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,439.68
	3/26/2024 PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	760.00
216232	3/26/2024 Pitts Steel Inc	Supplies	Unrestricted - Education & General	3,828.65
216233	3/26/2024 Platinum Concrete Coatings	Contractual & Professional Services	Unrestricted - Education & General	4,120.00
216234	3/26/2024 PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	220.00
216235	3/26/2024 Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	298.00
216236	3/26/2024 PRTC	Contractual & Professional Services	Unrestricted - Education & General	452.08
216237	3/26/2024 RO-MAC	Supplies	Unrestricted - Education & General	74.90
	3/26/2024 SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	229.00
	3/26/2024 Scantron Corporation	Contractual & Professional Services	Unrestricted - Education & General	764.00
	3/26/2024 SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,527.23
	3/26/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.80
	3/26/2024 Standard Coffee Service Company	Contractual & Professional Services	Auxiliary Enterprises	261.66
	3/26/2024 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	562.64
	3/26/2024 T W Boone's	Student Meals	Student Support Services 2024	254.02
	3/26/2024 United Refrigeration Inc	Supplies	Unrestricted - Education & General	1,152.13
	· 1, · 1,	* *		198.90
	3/26/2024 United Rentals Inc	Contractual & Professional Services	Laurens Campus Water Damage	
	3/26/2024 VetMedux	Contractual & Professional Services	Unrestricted - Education & General	341.54
	3/26/2024 YouScience, LLC	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	6,259.50
	3/27/2024 A3 Communications Inc	Contractual & Professional Services	College Technology	14,440.00
	3/27/2024 Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	285.75
	3/27/2024 AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
	3/27/2024 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	493.86
216253	3/27/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	169.00
216254	3/27/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	1,243.55
216254	3/27/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	14.60
216255	3/27/2024 Lloyd Roofing Company Inc	Repair Services	Facility Fee	1,900.00
216256	3/27/2024 Postmaster	Supplies	Unrestricted - Education & General	6,000.00
216257	3/27/2024 Sweet Indulgence LLC	Food Supplies	Unrestricted - Education & General	810.43
216258	3/27/2024 The Twin City News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
216259	3/27/2024 Tice Concrete Co	Contractual & Professional Services	Unrestricted - Education & General	4,900.00
216260	3/27/2024 Upstate SC Alliance	Dues and Membership	Unrestricted - Education & General	10,000.00
	3/28/2024 PTC Employee	Out-State Meals	Professional Development	215.00
	3/28/2024 PTC Employee	Out-State Misc. Travel	Professional Development	80.00
	3/28/2024 PTC Employee	Out-State Private Automobile	Professional Development	49.58
	3/28/2024 PTC Employee	Dues and Membership	Unrestricted - Education & General	350.00
	- 1, 1, - 1,	In-State Private Automobile	Unrestricted - Education & General	153.83
	3/28/2024 PTC Employee 3/28/2024 Christian	Contractual & Professional Services	Unrestricted - Education & General	99.00
				78.00
	3/28/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	
	3/28/2024 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	14.00
	3/28/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.12
	3/28/2024 Medford	Contractual & Professional Services	Unrestricted - Education & General	3,333.00
	3/28/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.20
	3/28/2024 ACT Inc	Contractual & Professional Services	Workforce Innovation	1,592.00
	3/28/2024 AirGas USA LLC	Supplies	Unrestricted - Education & General	976.02
	3/28/2024 Calhoun-McDaniel Electric Co Inc	Contractual & Professional Services	Facility Fee	3,695.00
86969	3/28/2024 Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	547.65
86970	3/28/2024 Dell Computer Corporation	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	5,007.60
86971	3/28/2024 Electude USA LLC	Software & Maintenance Contracts	Unrestricted - Education & General	7,769.20
86972	3/28/2024 Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	391.43

86973	3/28/2024 Grainger	Supplies	Unrestricted - Education & General	2.89
86973	3/28/2024 Grainger	Supplies	Unrestricted - Education & General	98.44
86973	3/28/2024 Grainger	Supplies	Unrestricted - Education & General	180.83
86973	3/28/2024 Grainger	Supplies	Collegiate Recycling Grant	2,103.77
86974	3/28/2024 Howard Industries, Inc.	Contractual & Professional Services	Unrestricted - Education & General	4,818.00
86974	3/28/2024 Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	2,600.10
86974	3/28/2024 Howard Industries, Inc.	Supplies	Cafeteria	340.10
86975	3/28/2024 New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	16,444.63
86976	3/28/2024 Olympus Group	Supplies	Unrestricted - Education & General	384.23
86976	3/28/2024 Olympus Group	Machines, Equipment & Other	Unrestricted - Education & General	5,526.99
86977	3/28/2024 Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	93.90
86978	3/28/2024 Quadient Inc	Supplies	Unrestricted - Education & General	4,971.35
86979	3/28/2024 Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	3,629.64