

Piedmont Technical College
Financial Transparency Report
November 1 - November 30, 2022

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
207571	11/2/2022	Amish Oven	Food Supplies	Workforce Innovation	1,240.70
207572	11/2/2022	Bow and Arrow Center of Hope	Contractual & Professional Services	Unrestricted - Education & General	200.00
207573	11/2/2022	BWI Companies, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	1,801.11
207574	11/2/2022	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,550.66
207575	11/2/2022	Diana L. Burdette	Contractual & Professional Services	Workforce Innovation	105.00
207576	11/2/2022	Duke Energy	Utilities	Unrestricted - Education & General	151.97
207577	11/2/2022	Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	280.00
207578	11/2/2022	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	490.37
207579	11/2/2022	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,049.50
207580	11/2/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	202.50
207581	11/2/2022	Esco Institute	Contractual & Professional Services	Unrestricted - Education & General	1,210.00
207582	11/2/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	267.55
207583	11/2/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
207584	11/2/2022	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	650.00
207585	11/2/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	38.69
207586	11/2/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	1,850.00
207587	11/2/2022	Hospice & Palliative Care Foundation	Contractual & Professional Services	Unrestricted - Education & General	50.00
207588	11/2/2022	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
207589	11/2/2022	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	899.46
207590	11/2/2022	Juan Johnson Consulting & Facilitation, LLC	Contractual & Professional Services	Unrestricted - Education & General	3,750.00
207591	11/2/2022	Laurens Advertiser	Supplies	Unrestricted - Education & General	80.00
207592	11/2/2022	Lloyd Roofing Company Inc	Contractual & Professional Services	Unrestricted - Education & General	4,692.00
207593	11/2/2022	Mor-bid LLC	Supplies	Unrestricted - Education & General	256.26
207594	11/2/2022	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	224.55
207595	11/2/2022	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	400.00
207596	11/2/2022	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,491.32
207596	11/2/2022	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	157,243.98
207596	11/2/2022	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,232.78
207596	11/2/2022	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,790.32
207596	11/2/2022	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,114.36
207596	11/2/2022	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,008.96
207596	11/2/2022	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	705.38
207596	11/2/2022	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	103.32
207596	11/2/2022	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,029.44
207596	11/2/2022	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,045.12
207596	11/2/2022	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	880.00
207597	11/2/2022	PREMIER BIOTECH, INC.	Cash - Claim on	Unrestricted - Education & General	36.75
207598	11/2/2022	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	537.00
207599	11/2/2022	Rush Heating & Cooling Inc	Machines, Equipment & Other	Facility Fee 2022	9,674.41
207600	11/2/2022	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
207601	11/2/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	601.63
207602	11/2/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	11,060.00
207603	11/2/2022	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
207604	11/2/2022	SCSRT	Dues and Membership	Unrestricted - Education & General	55.00
207605	11/2/2022	Shealy Truck Center of the Piedmont Inc.	Contractual & Professional Services	Workforce Innovation	149.88
207606	11/2/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	150.00
207607	11/2/2022	SunTrust Merchant Services	Fixed Expenses	Unrestricted - Education & General	877.14
207608	11/2/2022	The Red Book	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
207609	11/2/2022	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	3,210.00
207610	11/2/2022	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.26
207611	11/2/2022	Viamedia INC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	906.35
207612	11/2/2022	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	789.15
207613	11/2/2022	Whiteford's Giant Burger Inc	Food Supplies	Workforce Innovation	597.92
77160	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	278.26
77161	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.88
77162	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	200.00
77163	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	393.75
77164	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	331.25
77165	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.13
77165	11/4/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	200.00
77166	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.50
77167	11/4/2022	PTC Employee	Food Supplies	Unrestricted - Education & General	66.10
77168	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.00
77169	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	200.00
77170	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.00

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77171	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.00
77172	11/4/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	215.00
77172	11/4/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	177.50
77172	11/4/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	53.75
77173	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.75
77174	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	500.00
77175	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	303.75
77176	11/4/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	170.00
77176	11/4/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	70.00
77176	11/4/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	34.28
77176	11/4/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	71.25
77177	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	366.75
77178	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.00
77179	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.50
77180	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	170.00
77181	11/4/2022	PTC Employee	Food Supplies	Unrestricted - Education & General	183.32
77181	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.63
77182	11/4/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.75
77184	11/4/2022	ACT Inc	Contractual & Professional Services	Workforce Innovation	395.50
77185	11/4/2022	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	26.10
77186	11/4/2022	Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	2,955.26
77186	11/4/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	4,333.55
77187	11/4/2022	McCarter Mechanical Inc	Buildings and Improvements	HEERF III American Rescue Plan	175,127.24
77188	11/4/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	340.92
77189	11/4/2022	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	3,430.00
77190	11/4/2022	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
77191	11/4/2022	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	482.00
207654	11/9/2022	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,472.06
207655	11/9/2022	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,601.09
207656	11/9/2022	Allsource Enterprises, LLC	Contractual & Professional Services	Workforce Innovation	887.89
207657	11/9/2022	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
207658	11/9/2022	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	72,441.44
207659	11/9/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	251.82
207660	11/9/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	240.11
207661	11/9/2022	Canteen Dining Services	Food Supplies	Workforce Innovation	30.00
207662	11/9/2022	Club Car, LLC	Machines, Equipment & Other	HEERF III American Rescue Plan	28,533.13
207663	11/9/2022	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	553.18
207663	11/9/2022	Commission of Public Works - Greenwood	Contractual & Professional Services	Workforce Innovation	1,053.00
207664	11/9/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Workforce Innovation	386.98
207665	11/9/2022	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	539.20
207666	11/9/2022	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	90.00
207667	11/9/2022	County of Lexington	Contractual & Professional Services	Unrestricted - Education & General	150.00
207668	11/9/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	206.25
207669	11/9/2022	DoveLewis Emergency Animal Hospital	Supplies	Unrestricted - Education & General	575.00
207670	11/9/2022	Enterprise Rent-a-Car	Contractual & Professional Services	Unrestricted - Education & General	322.54
207670	11/9/2022	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	277.64
207671	11/9/2022	ER Technologies	Contractual & Professional Services	Workforce Innovation	3,000.00
207672	11/9/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	331.79
207673	11/9/2022	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	20.00
207674	11/9/2022	Greenwood Community Theatre	Student Travel	Student Support Services 2023	546.00
207675	11/9/2022	Henry Schein	Supplies	Unrestricted - Education & General	3,227.28
207675	11/9/2022	Henry Schein	Contractual & Professional Services	Workforce Innovation	80.22
207676	11/9/2022	Hoffman Mechanical Solutions Inc	Repair Services	Unrestricted - Education & General	1,298.13
207677	11/9/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
207678	11/9/2022	Index Journal	Contractual & Professional Services	Workforce Innovation	336.00
207679	11/9/2022	Intl. Nursing Assoc. for Clinical Simulation & Learning	Dues and Membership	Unrestricted - Education & General	160.00
207680	11/9/2022	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Workforce Innovation	1,840.39
207681	11/9/2022	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	408.70
207682	11/9/2022	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	12.84
207682	11/9/2022	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	571.51
207683	11/9/2022	M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	972.91
207684	11/9/2022	Major League Painting	Contractual & Professional Services	Facility Fee 2023	1,850.00
207685	11/9/2022	Moe's Southwest Grill	Food Supplies	Workforce Innovation	421.88
207686	11/9/2022	Mor-bid LLC	Supplies	Unrestricted - Education & General	4,090.92
207687	11/9/2022	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	225.06

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207688	11/9/2022	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	279.80
207689	11/9/2022	Newberry Academy, Inc.	Contractual & Professional Services	Unrestricted - Education & General	130.00
207690	11/9/2022	Newberry High School	Contractual & Professional Services	Unrestricted - Education & General	135.00
207691	11/9/2022	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	158.33
207691	11/9/2022	Piedmont Technical College-Petty Cash	Dues and Membership	Unrestricted - Education & General	36.18
207692	11/9/2022	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,172.10
207693	11/9/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,238.65
207694	11/9/2022	Robert Mullins	Contractual & Professional Services	Unrestricted - Education & General	400.00
207695	11/9/2022	Rotary Club of Laurens	Dues and Membership	Unrestricted - Education & General	115.00
207696	11/9/2022	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	527.36
207697	11/9/2022	Satterfield Construction Co Inc	Contractual & Professional Services	Parking Lot Projects	19,266.31
207698	11/9/2022	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	120.00
207699	11/9/2022	SC Trucking Association, Inc.	Dues and Membership	Workforce Innovation	287.50
207700	11/9/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	1,450.00
207701	11/9/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	328.90
207702	11/9/2022	Signs by Chris	Contractual & Professional Services	Unrestricted - Education & General	507.00
207703	11/9/2022	Simple Syllabus	Software & Maintenance Contracts	Unrestricted - Education & General	7,116.00
207704	11/9/2022	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	900.87
207705	11/9/2022	Suburban Propane	Supplies	Workforce Innovation	105.93
207706	11/9/2022	SunTrust Merchant Services	Fixed Expenses	Unrestricted - Education & General	141.03
207707	11/9/2022	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
207708	11/9/2022	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	69.10
207709	11/9/2022	United Refrigeration Inc	Supplies	Unrestricted - Education & General	1,879.51
207710	11/9/2022	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	789.21
207711	11/9/2022	Whitmire Community School	Contractual & Professional Services	Unrestricted - Education & General	130.00
207712	11/9/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	308.13
207713	11/9/2022	Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Workforce Innovation	1,100.00
207714	11/9/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	14.04
77243	11/11/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	350.00
77244	11/11/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.91
77245	11/11/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.25
77246	11/11/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	48.00
77246	11/11/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	352.50
77247	11/11/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	205.63
77248	11/11/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	250.00
77248	11/11/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	29.46
77248	11/11/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.50
77249	11/11/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.00
77250	11/11/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	125.00
77250	11/11/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.25
77251	11/11/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	57.88
77252	11/11/2022	PTC Employee	In-State Meals	Student Support Services 2023	8.00
77252	11/11/2022	PTC Employee	In-State Private Automobile	Student Support Services 2023	95.75
77253	11/11/2022	PTC Employee	Supplies	Unrestricted - Education & General	29.75
77253	11/11/2022	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	980.45
77253	11/11/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	813.13
77253	11/11/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	200.00
77253	11/11/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	70.00
77254	11/11/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,156.24
77254	11/11/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	250.00
77254	11/11/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	82.50
77254	11/11/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	43.88
77255	11/11/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	312.50
77256	11/11/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.00
77258	11/11/2022	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	13,828.71
77259	11/11/2022	EJ Sullivan Company	Contractual & Professional Services	HEERF III American Rescue Plan	19,045.00
207749	11/16/2022	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	25.00
207750	11/16/2022	Allsource Enterprises, LLC	Contractual & Professional Services	Workforce Innovation	1,197.91
207751	11/16/2022	Attaway Inc	Supplies	Unrestricted - Education & General	264.29
207752	11/16/2022	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	523.55
207753	11/16/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,806.24
207754	11/16/2022	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	883.44
207755	11/16/2022	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	6,392.68
207756	11/16/2022	Dillon Supply Company	Supplies	Unrestricted - Education & General	107.61
207757	11/16/2022	DP3 Architects, Ltd.	Renovations	Elevator and Ramp	800.00

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207758	11/16/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
207759	11/16/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Unrestricted - Education & General	5,145.00
207759	11/16/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	7,090.00
207760	11/16/2022	Grove Medical	Contractual & Professional Services	Workforce Innovation	1,603.75
207761	11/16/2022	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	6,250.00
207762	11/16/2022	Hoffman	Contractual & Professional Services	Unrestricted - Education & General	1,125.00
207763	11/16/2022	Holloway	Contractual & Professional Services	Unrestricted - Education & General	1,200.00
207764	11/16/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	1,875.00
207765	11/16/2022	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	59.40
207766	11/16/2022	League for Innovation in the Community College	Out-State Registration	Unrestricted - Education & General	1,000.00
207767	11/16/2022	NFDA	Dues and Membership	Unrestricted - Education & General	457.00
207768	11/16/2022	Petty Cash-Newberry	Supplies	Unrestricted - Education & General	73.18
207769	11/16/2022	Pitts Steel Inc	Supplies	Unrestricted - Education & General	5,001.24
207770	11/16/2022	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	5,996.72
207771	11/16/2022	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	175.00
207772	11/16/2022	Read's Uniforms LLC	Supplies	Unrestricted - Education & General	176.75
207773	11/16/2022	Reagan Flooring LLC	Contractual & Professional Services	Facility Fee 2023	3,358.00
207774	11/16/2022	SC Chamber Of Commerce	In-State Registration	Professional Development	35.00
207775	11/16/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,131.92
207776	11/16/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	8,160.00
207777	11/16/2022	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	685.00
207778	11/16/2022	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
77325	11/18/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	1,845.00
77326	11/18/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	54.00
77326	11/18/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.50
77327	11/18/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	537.50
77328	11/18/2022	PTC Employee	Dues and Membership	Unrestricted - Education & General	545.00
77329	11/18/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	270.00
77330	11/18/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.00
77331	11/18/2022	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	845.70
77331	11/18/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,092.60
77331	11/18/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	220.00
77331	11/18/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	110.00
77331	11/18/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	48.05
77331	11/18/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	166.25
77331	11/18/2022	PTC Employee	Out-State Registration	Unrestricted - Education & General	575.00
77332	11/18/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,107.68
77332	11/18/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	240.00
77332	11/18/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	82.50
77332	11/18/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	75.25
77333	11/18/2022	Schafer Clay	Contractual & Professional Services	Unrestricted - Education & General	164.96
77335	11/18/2022	Dell Computer Corporation	Supplies	Unrestricted - Education & General	708.34
77336	11/18/2022	Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	2,850.00
77337	11/18/2022	Grainger	Supplies	Unrestricted - Education & General	8,324.32
77338	11/18/2022	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	18,446.53
207783	11/22/2022	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	149.54
207784	11/22/2022	A3 Communications Inc	Contractual & Professional Services	HEERF III American Rescue Plan	35,376.31
207784	11/22/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	2,725.00
207785	11/22/2022	PTC Employee	Supplies	Workforce Innovation	200.00
207786	11/22/2022	ASHP	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
207787	11/22/2022	Blanchard Machinery Co.	Contractual Services - Life Safety	Unrestricted - Education & General	7,833.44
207788	11/22/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	498.60
207789	11/22/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	221.77
207790	11/22/2022	City of Newberry	Utilities	Unrestricted - Education & General	7,466.88
207791	11/22/2022	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
207792	11/22/2022	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	14,602.89
207793	11/22/2022	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	520.88
207794	11/22/2022	County of Newberry	Contractual & Professional Services	Unrestricted - Education & General	50.00
207795	11/22/2022	Davis Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,015.00
207796	11/22/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,784.91
207797	11/22/2022	Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	221.23
207800	11/22/2022	Duke Energy	Utilities	Unrestricted - Education & General	43,232.86
207801	11/22/2022	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	637.72
207802	11/22/2022	ER Technologies	Contractual & Professional Services	Workforce Innovation	4,000.00
207803	11/22/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	374.25

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207804	11/22/2022	Forms and Supply Inc	Contractual & Professional Services	College Furniture	650.00
207804	11/22/2022	Forms and Supply Inc	Supplies	College Furniture	3,786.00
207805	11/22/2022	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	183.31
207806	11/22/2022	Greenwood Chamber of Commerce	Contractual & Professional Services	Workforce Innovation	35.00
207807	11/22/2022	Greeson Media Group, LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
207808	11/22/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	219.43
207809	11/22/2022	Henry Schein	Supplies	Unrestricted - Education & General	5,531.17
207810	11/22/2022	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,199.75
207811	11/22/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	39.19
207812	11/22/2022	LS3P Associates LTD	Contractual & Professional Services	Vision 2035 Master Plan	12,541.85
207813	11/22/2022	Madden	Contractual & Professional Services	Workforce Innovation	135.00
207814	11/22/2022	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	2,416.45
207815	11/22/2022	Newberry Observer	Contractual & Professional Services	Workforce Innovation	165.00
207816	11/22/2022	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	387.73
207817	11/22/2022	PTC Employee	Out-State Meals	Perkins Professional Development	215.00
207817	11/22/2022	PTC Employee	Out-State Other Transportation	Perkins Professional Development	40.00
207817	11/22/2022	PTC Employee	Out-State Private Automobile	Perkins Professional Development	15.00
207818	11/22/2022	Press and Banner	Contractual & Professional Services	Workforce Innovation	191.25
207819	11/22/2022	Professional Printers	Supplies	ESSER III Elem and Sec Emerg Relief	726.53
207820	11/22/2022	PRTC	Contractual & Professional Services	Unrestricted - Education & General	450.81
207821	11/22/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	250.00
207822	11/22/2022	Ridge Communications LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
207823	11/22/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	1,450.00
207824	11/22/2022	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,960.93
207825	11/22/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	171.43
207826	11/22/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.25
207827	11/22/2022	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	275.00
207828	11/22/2022	Technical Training Aids	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	25,645.00
207829	11/22/2022	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	168.91
207830	11/22/2022	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	806.00
207831	11/22/2022	United Parcel Service	Supplies	Unrestricted - Education & General	350.00
207832	11/22/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	110.54
207833	11/22/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	495.73
207834	11/22/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	6,182.67
207835	11/22/2022	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	137.50
207836	11/22/2022	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
77368	11/25/2022	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	45.00
77369	11/25/2022	PTC Employee	Out-State Meals	Professional Development	125.00
77369	11/25/2022	PTC Employee	Out-State Misc. Travel	Professional Development	39.98
77369	11/25/2022	PTC Employee	Out-State Private Automobile	Professional Development	80.00
77370	11/25/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.25
77371	11/25/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	807.69
77371	11/25/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	68.00
77371	11/25/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	167.50
77372	11/25/2022	PTC Employee	Out-State Meals	Perkins Professional Development	215.00
77372	11/25/2022	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	41.65
77372	11/25/2022	PTC Employee	Out-State Other Transportation	Perkins Professional Development	40.00
77372	11/25/2022	PTC Employee	Out-State Private Automobile	Perkins Professional Development	202.50
77373	11/25/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	132.09
77374	11/25/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	409.31
77375	11/25/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.63
77376	11/25/2022	PTC Employee	Supplies	Unrestricted - Education & General	84.71
77378	11/25/2022	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,798.66
77379	11/25/2022	Quadient Inc	Supplies	Unrestricted - Education & General	5,010.00
77380	11/25/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	49.33
77393	11/30/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	110.00
77394	11/30/2022	PTC Employee	Supplies	Unrestricted - Education & General	125.07
77395	11/30/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	765.57
77395	11/30/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	80.00
77395	11/30/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	84.00
77395	11/30/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	228.75
77396	11/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.25
77398	11/30/2022	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	26.10
77399	11/30/2022	Grainger	Supplies	Unrestricted - Education & General	512.28
77400	11/30/2022	Howard Industries, Inc.	Supplies	Lottery Technology 2023 (admin)	5,729.85

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77400	11/30/2022	Howard Industries, Inc.	Supplies	PEN Update and Webex Rooms	1,583.60
77401	11/30/2022	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
77402	11/30/2022	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	482.00
207837	11/30/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	255.67
207838	11/30/2022	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	570.00
207839	11/30/2022	ASE Education Foundation	Contractual & Professional Services	Unrestricted - Education & General	850.00
207840	11/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	401.24
207841	11/30/2022	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	452.95
207842	11/30/2022	Duke Energy	Utilities	Unrestricted - Education & General	996.37
207843	11/30/2022	Facilities Management eXpress	Software & Maintenance Contracts	Unrestricted - Education & General	1,245.21
207844	11/30/2022	Food Lion, LLC	Supplies	Unrestricted - Education & General	215.31
207845	11/30/2022	Foster Tool & Supply	Supplies	Unrestricted - Education & General	710.97
207846	11/30/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
207847	11/30/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	41.50
207848	11/30/2022	Grove Medical	Contractual & Professional Services	Workforce Innovation	374.77
207849	11/30/2022	Henry Schein	Supplies	Unrestricted - Education & General	1,420.03
207850	11/30/2022	Herald Office Systems Inc	Supplies	Other Auxiliary Enterprises	3,526.72
207851	11/30/2022	Higdon's Septic Cleaning Service, LLC	Contractual & Professional Services	Cafeteria Renovation	325.00
207852	11/30/2022	IDEXX Laboratories	Supplies	Unrestricted - Education & General	972.63
207853	11/30/2022	Interplay Learning, Inc.	Contractual & Professional Services	Unrestricted - Education & General	11,000.00
207854	11/30/2022	Kevin Franklin	Student Meals	Student Support Services 2023	442.00
207855	11/30/2022	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	121.50
207856	11/30/2022	LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	267.11
207857	11/30/2022	Linde Gas & Equipment Inc.	Contractual & Professional Services	Workforce Innovation	45.20
207858	11/30/2022	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	4,517.00
207859	11/30/2022	Major Business Machines	Supplies	Unrestricted - Education & General	57.44
207860	11/30/2022	PTC Employee	Supplies	Unrestricted - Education & General	50.00
207861	11/30/2022	McMillan Pazdan Smith	Contractual & Professional Services	Nursing HS Bldg	25,013.17
207862	11/30/2022	Midwest Library Service	Supplies	Unrestricted - Education & General	17.63
207863	11/30/2022	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	150.00
207864	11/30/2022	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	400.00
207866	11/30/2022	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,518.28
207866	11/30/2022	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	158,688.74
207866	11/30/2022	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,349.18
207866	11/30/2022	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,819.32
207866	11/30/2022	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,081.84
207866	11/30/2022	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,003.34
207866	11/30/2022	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	710.26
207866	11/30/2022	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	104.58
207866	11/30/2022	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,013.04
207866	11/30/2022	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,073.94
207866	11/30/2022	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	880.00
207867	11/30/2022	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	84.53
207868	11/30/2022	PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	1,844.00
207869	11/30/2022	Professional Printers	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	343.47
207870	11/30/2022	PRTC	Contractual & Professional Services	Unrestricted - Education & General	471.11
207871	11/30/2022	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	537.00
207872	11/30/2022	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
207873	11/30/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,131.92
207874	11/30/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	19,374.45
207875	11/30/2022	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
207876	11/30/2022	SCSRT	Contractual & Professional Services	Unrestricted - Education & General	500.00
207877	11/30/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	105.00
207878	11/30/2022	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	273.86
207879	11/30/2022	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
207880	11/30/2022	The Office Pal Inc.	Supplies	Other Auxiliary Enterprises	921.62
207881	11/30/2022	United Parcel Service	Supplies	Unrestricted - Education & General	450.00
207882	11/30/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	192.60
207883	11/30/2022	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.26
207884	11/30/2022	YouScience, LLC	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	975.00