

**Piedmont Technical College
Financial Transparency Report
September 01- September 30, 2020**

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
184676	9/2/2020	A3 Communications Inc	Supplies	UCME Programming	498.10
184676	9/2/2020	A3 Communications Inc	Supplies	UCME Programming	2,047.98
184676	9/2/2020	A3 Communications Inc	Supplies	UCME Programming	2,535.42
184677	9/2/2020	AAPC	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
184678	9/2/2020	ABB Robotics	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	254,083.00
184679	9/2/2020	ACT Inc	Contractual & Professional Services	Continuing Education Courses	470.00
184680	9/2/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	17.91
184680	9/2/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	38.81
184680	9/2/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	144.09
184680	9/2/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	177.53
184680	9/2/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	344.01
184680	9/2/2020	AirGas USA LLC	Supplies	UCME Programming	93.48
184680	9/2/2020	AirGas USA LLC	Supplies	UCME Programming	607.93
184680	9/2/2020	AirGas USA LLC	Supplies	UCME Programming	1,563.87
184681	9/2/2020	aply Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	127.50
184682	9/2/2020	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,501.60
184683	9/2/2020	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	69,827.72
184684	9/2/2020	Cambridge Academy	Printing-Binding-Advertising Comm	Unrestricted - Education & General	90.00
184685	9/2/2020	Cardiovascular Credentialing International	Contractual & Professional Services	Unrestricted - Education & General	2,555.00
184686	9/2/2020	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	290.33
184687	9/2/2020	Centerline Engineered Solutions Inc	Supplies	State Capital Reserve Fund UCME	1,960.24
184688	9/2/2020	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	2,024.02
184689	9/2/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	198.49
184690	9/2/2020	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
184691	9/2/2020	Dell Computer Corporation	Supplies	Cares Act Covid 19	4,494.00
184691	9/2/2020	Dell Computer Corporation	Minor Equipment (<5000)	Cares Act Covid 19	4,510.03
184692	9/2/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,439.16
184693	9/2/2020	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	560.00
184694	9/2/2020	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,558.72
184694	9/2/2020	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	155,244.48
184694	9/2/2020	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,181.98
184694	9/2/2020	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,759.74
184694	9/2/2020	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,201.56
184694	9/2/2020	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,873.94
184694	9/2/2020	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	726.12
184694	9/2/2020	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	122.22
184694	9/2/2020	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,056.74
184694	9/2/2020	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,967.32
184694	9/2/2020	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	980.00
184695	9/2/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	349.46
184695	9/2/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	428.42
184695	9/2/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	1,286.41
184695	9/2/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	1,522.94
184695	9/2/2020	Foster Tool & Supply	Educational Supplies	Unrestricted - Education & General	21,259.96
184696	9/2/2020	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	400.00
184697	9/2/2020	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	200.00
184698	9/2/2020	Grainger	Supplies	State Capital Reserve Fund UCME	4.24
184698	9/2/2020	Grainger	Supplies	State Capital Reserve Fund UCME	173.34
184698	9/2/2020	Grainger	Supplies	State Capital Reserve Fund UCME	286.97
184698	9/2/2020	Grainger	Supplies	State Capital Reserve Fund UCME	403.31
184698	9/2/2020	Grainger	Supplies	State Capital Reserve Fund UCME	455.82
184698	9/2/2020	Grainger	Supplies	State Capital Reserve Fund UCME	640.07
184698	9/2/2020	Grainger	Machines, Equipment & Other	State Capital Reserve Fund UCME	5,503.30
184699	9/2/2020	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	72.00
184700	9/2/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,200.00
184701	9/2/2020	Honorlock Inc.	Contractual & Professional Services	Cares Act Covid 19	10,470.00
184702	9/2/2020	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	336.00
184703	9/2/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	225.21
184704	9/2/2020	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
184705	9/2/2020	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	525.00
184706	9/2/2020	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	103.36
184707	9/2/2020	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
184708	9/2/2020	PASCAL	Contractual & Professional Services	Unrestricted - Education & General	1,324.00
184708	9/2/2020	PASCAL	Supplies	Unrestricted - Education & General	10,226.46
184708	9/2/2020	PASCAL	Dues and Membership	Unrestricted - Education & General	24,721.00
184709	9/2/2020	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	344.00
184710	9/2/2020	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Continuing Education Courses	285.00
184711	9/2/2020	Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	40.00
184712	9/2/2020	SCMEP	Contractual & Professional Services	Continuing Education Courses	6,411.50
184713	9/2/2020	Signs by Chris	Contractual & Professional Services	Unrestricted - Education & General	1,869.40
184714	9/2/2020	Southeastern Chapter NSC	Contractual & Professional Services	Continuing Education Courses	874.32
184715	9/2/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	712.56
184716	9/2/2020	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	76.40
184717	9/2/2020	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	357.00
56793	9/4/2020	Cook	Contractual & Professional Services	Continuing Education Courses	500.00
56795	9/4/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	207,619.73
184723	9/8/2020	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,643.66

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184724	9/8/2020	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	270.00
184726	9/8/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.27
184726	9/8/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	17.91
184726	9/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	15.07
184726	9/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	38.81
184726	9/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	104.49
184726	9/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	111.77
184726	9/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	170.79
184726	9/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	191.88
184726	9/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	304.82
184726	9/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	365.94
184726	9/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	593.85
184726	9/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
184726	9/8/2020	AirGas USA LLC	Supplies	UCME Programming	5.56
184726	9/8/2020	AirGas USA LLC	Supplies	UCME Programming	78.24
184726	9/8/2020	AirGas USA LLC	Supplies	UCME Programming	85.34
184726	9/8/2020	AirGas USA LLC	Supplies	UCME Programming	90.40
184726	9/8/2020	AirGas USA LLC	Supplies	UCME Programming	1,337.50
184726	9/8/2020	AirGas USA LLC	Supplies	UCME Programming	1,816.82
184727	9/8/2020	Broomfield Broadcasting	Contractual & Professional Services	Unrestricted - Education & General	625.00
184728	9/8/2020	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	198.75
184729	9/8/2020	Central Carolina Technical College	Contractual & Professional Services	Continuing Education Courses	3,900.00
184730	9/8/2020	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	742.00
184731	9/8/2020	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,353.80
184732	9/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	18.94
184732	9/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	226.38
184732	9/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	524.69
184733	9/8/2020	Duke Energy	Utilities	Unrestricted - Education & General	7,206.63
184734	9/8/2020	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	358.21
184735	9/8/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	37.21
184736	9/8/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
184737	9/8/2020	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	948.80
184738	9/8/2020	Master Gage & Tool Co.	Supplies	UCME Programming	14.67
184738	9/8/2020	Master Gage & Tool Co.	Supplies	UCME Programming	2,568.00
184739	9/8/2020	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	146.25
184740	9/8/2020	Notifii LLC	Contractual & Professional Services	Unrestricted - Education & General	828.00
184741	9/8/2020	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
184742	9/8/2020	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
184743	9/8/2020	Priority One Security	Contractual Services - Life Safety	Unrestricted - Education & General	1,534.00
184744	9/8/2020	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	390.00
184745	9/8/2020	SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	208.62
184746	9/8/2020	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	47,206.75
184747	9/8/2020	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,116.00
184748	9/8/2020	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	1,498.00
184748	9/8/2020	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	1,875.67
184749	9/8/2020	Upper Savannah Council of Governments	Contractual & Professional Services	UCME EDA Admin Cost	6,000.00
184750	9/8/2020	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	820.79
184751	9/8/2020	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	600.00
56819	9/10/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.90
56820	9/10/2020	PTC Employee	Supplies	Unrestricted - Education & General	59.98
56820	9/10/2020	PTC Employee	Supplies	Cares Act Covid 19	578.60
56821	9/10/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	269.10
56822	9/10/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.60
56824	9/10/2020	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	662.50
56825	9/10/2020	DAA Consulting Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	315.00
184752	9/15/2020	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	3,279.00
184753	9/15/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	7.30
184753	9/15/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	2.99
184753	9/15/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	10.74
184753	9/15/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	607.93
184753	9/15/2020	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	29.85
184754	9/15/2020	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	545.55
184755	9/15/2020	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.17
184756	9/15/2020	Atlas Manufacturing, Inc.	Supplies	Perkins Greenhouse Benches	4,900.12
184757	9/15/2020	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	21.39
184758	9/15/2020	Camp	Contractual & Professional Services	Unrestricted - Education & General	30.00
184760	9/15/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,393.96
184761	9/15/2020	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	169.68
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	0.36
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.03
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.95
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.69
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.13
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.65
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.69
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.64
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.80

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184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.29
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.22
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.84
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.92
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.08
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.19
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.52
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.69
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.78
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.98
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.68
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.77
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.30
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.08
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.76
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.87
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.14
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.18
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.96
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15.67
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.16
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	17.45
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	42.50
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	27.57
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	28.33
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	36.01
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	42.18
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	44.25
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	47.76
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	50.00
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	60.09
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	69.02
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	86.00
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	94.29
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	118.95
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	179.12
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	263.14
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	280.69
184765	9/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,155.42
184766	9/15/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	169.87
184766	9/15/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	60.38
184767	9/15/2020	Dell Computer Corporation	Minor Equipment (<5000)	Cares Act Covid 19	82,924.96
184768	9/15/2020	DiaMedical USA Equipment LLC	Contractual & Professional Services	Unrestricted - Education & General	1,695.00
184769	9/15/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,553.69
184770	9/15/2020	Duke Energy	Utilities	Unrestricted - Education & General	41,453.84
184771	9/15/2020	Eberz	Contractual & Professional Services	Unrestricted - Education & General	97.50
184772	9/15/2020	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	614.04
184773	9/15/2020	Efficient Tool Solutions	Supplies	Perkins Reserve Funds	6,720.00
184774	9/15/2020	Firefly Consulting LLC	Contractual & Professional Services	Continuing Education Courses	5,400.00
184775	9/15/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	242.10
184776	9/15/2020	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	2,250.05
184777	9/15/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
184778	9/15/2020	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	5,613.99
184779	9/15/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
184780	9/15/2020	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	108.90
184781	9/15/2020	Item Southeast Inc	Supplies	State Capital Reserve Fund UCME	459.83
184781	9/15/2020	Item Southeast Inc	Supplies	State Capital Reserve Fund UCME	14,329.44
184782	9/15/2020	League for Innovation in the Community College	Dues and Membership	Unrestricted - Education & General	855.00
184783	9/15/2020	Leopard	Contractual & Professional Services	Unrestricted - Education & General	112.50
184784	9/15/2020	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	405.00
184785	9/15/2020	Major Business Machines	Supplies	Unrestricted - Education & General	2,585.00
184786	9/15/2020	Michigan Health Council	Dues and Membership	Unrestricted - Education & General	50.00
184787	9/15/2020	Moore	Contractual & Professional Services	Unrestricted - Education & General	112.50
184788	9/15/2020	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	116.81
184789	9/15/2020	NALPN	Contractual & Professional Services	Unrestricted - Education & General	525.00
184790	9/15/2020	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	2,500.00
184791	9/15/2020	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
184792	9/15/2020	Pitts Steel Inc	Supplies	Unrestricted - Education & General	3,065.79
184793	9/15/2020	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,115.26
184794	9/15/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	162.80
184795	9/15/2020	Robert L. Jordan	Contractual & Professional Services	Continuing Education Courses	44.05
184797	9/15/2020	Scrip-Safe Security Products, Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,270.00
184798	9/15/2020	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	848.30
184799	9/15/2020	Strata Information Group	Contractual & Professional Services	IT Consulting	15,349.69
184800	9/15/2020	Supreme Council of Pi Sigma Eta	Dues and Membership	Unrestricted - Education & General	50.00
184801	9/15/2020	The CWT Company Inc	Contractual & Professional Services	Facility Fee 2020	9,675.00
184802	9/15/2020	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00

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184803	9/15/2020	Timmerman	Contractual & Professional Services	Unrestricted - Education & General	37.50
184804	9/15/2020	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	560.00
184805	9/15/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	52.92
184806	9/15/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	8.01
184806	9/15/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	12.90
184806	9/15/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	52.63
184806	9/15/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	120.03
184806	9/15/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	140.44
184807	9/15/2020	Viamedia INC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,169.60
184808	9/15/2020	Warnken	Contractual & Professional Services	Unrestricted - Education & General	82.50
56886	9/17/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.00
56887	9/17/2020	PTC Employee	Supplies	Unrestricted - Education & General	52.97
56888	9/17/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	92.00
56890	9/17/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	187,808.20
56891	9/17/2020	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	195.99
56892	9/17/2020	M.B. Kahn Construction Co., Inc.	Renovations	UCME College Funds	54,922.00
56893	9/17/2020	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	21,104.64
184857	9/22/2020	Accreditation Commission for Education in Nursing Inc (ACEN)	Contractual & Professional Services	Unrestricted - Education & General	2,875.00
184858	9/22/2020	ACOTE/AOTA Accreditation Dept	Contractual & Professional Services	Unrestricted - Education & General	2,775.00
184859	9/22/2020	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	270.00
184860	9/22/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	14.93
184860	9/22/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	23.82
184860	9/22/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	31.65
184860	9/22/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	71.71
184860	9/22/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	290.40
184860	9/22/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	815.39
184861	9/22/2020	American Society of Radiologic Technologists	Contractual & Professional Services	Unrestricted - Education & General	420.00
184862	9/22/2020	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	817.04
184863	9/22/2020	Ballentine Ford Lincoln	Contractual & Professional Services	Unrestricted - Education & General	362.31
184864	9/22/2020	Compansol	Contractual & Professional Services	Student Support Services 2021	1,590.00
184864	9/22/2020	Compansol	Contractual & Professional Services	Student Support Serv Veterans 2020	795.00
184865	9/22/2020	Duke Energy	Utilities	Unrestricted - Education & General	3,117.36
184866	9/22/2020	Equipment Plus Inc.	Contractual & Professional Services	Unrestricted - Education & General	340.00
184866	9/22/2020	Equipment Plus Inc.	Contractual & Professional Services	Unrestricted - Education & General	975.84
184867	9/22/2020	ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,650.00
184868	9/22/2020	Fisher Scientific	Supplies	Cares Act Covid 19	85.20
184869	9/22/2020	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	100.00
184870	9/22/2020	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	890.00
184871	9/22/2020	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	171.00
184872	9/22/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
184873	9/22/2020	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	900.00
184874	9/22/2020	Herald Office Systems Inc	Supplies	College Furniture	1,935.63
184875	9/22/2020	Herpel Lift Company LLC	Contractual & Professional Services	Unrestricted - Education & General	990.00
184876	9/22/2020	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,153.16
184877	9/22/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,675.00
184878	9/22/2020	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	5,800.00
184879	9/22/2020	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	781.60
184879	9/22/2020	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
184880	9/22/2020	Newberry Academy, Inc.	Contractual & Professional Services	Unrestricted - Education & General	90.00
184881	9/22/2020	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	210.00
184882	9/22/2020	PRTC	Contractual & Professional Services	Unrestricted - Education & General	477.03
184883	9/22/2020	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
184884	9/22/2020	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
184885	9/22/2020	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
184886	9/22/2020	PTC Employee	Supplies	Continuing Education Courses	75.00
184887	9/22/2020	Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	40.00
184888	9/22/2020	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	73.76
184889	9/22/2020	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
184890	9/22/2020	SCASFAA	In-State Registration	Unrestricted - Education & General	350.00
184891	9/22/2020	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,616.10
184892	9/22/2020	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	175.00
184893	9/22/2020	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,096.01
184894	9/22/2020	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	7,000.00
184895	9/22/2020	The Budd Group	Contractual & Professional Services	Cares Act Covid 19	275.00
184896	9/22/2020	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,226.43
56932	9/24/2020	Cook	Contractual & Professional Services	Continuing Education Courses	750.00
56933	9/24/2020	PTC Employee	Supplies	Unrestricted - Education & General	124.50
56933	9/24/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.45
56934	9/24/2020	PTC Employee	Supplies	Cares Act Covid 19	100.22
56936	9/24/2020	ACT Inc	Contractual & Professional Services	Continuing Education Courses	452.00
56937	9/24/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	116,909.78
56938	9/24/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	705.18
56938	9/24/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	1,326.92
56939	9/24/2020	Softdocs	Supplies	Unrestricted - Education & General	643.99
57822	9/29/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	175.00
57823	9/29/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	414.00
57824	9/29/2020	PTC Employee	Supplies	Unrestricted - Education & General	43.53

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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
57825	9/29/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.25
57826	9/29/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.93
57828	9/29/2020	EBS CO	Supplies	Unrestricted - Education & General	16,100.78
185813	9/29/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	348.46
185813	9/29/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	692.93
185814	9/29/2020	Association of Community College Trustees	Dues and Membership	Unrestricted - Education & General	4,573.00
185815	9/29/2020	ATI	Contractual & Professional Services	Unrestricted - Education & General	86,279.30
185815	9/29/2020	ATI	Contractual & Professional Services	Cares Act Covid 19	695.00
185816	9/29/2020	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	154.16
185817	9/29/2020	Carolina Training Associates	Minor Equipment (<5000)	Perkins Reserve Funds	160.50
185817	9/29/2020	Carolina Training Associates	Minor Equipment (<5000)	Perkins Reserve Funds	3,384.41
185818	9/29/2020	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	1,544.50
185819	9/29/2020	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
185820	9/29/2020	City of Newberry	Utilities	Unrestricted - Education & General	11,354.09
185821	9/29/2020	College Board	Supplies	Unrestricted - Education & General	1,850.00
185822	9/29/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	681.85
185823	9/29/2020	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	195.70
185824	9/29/2020	Crazy P Productions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	795.00
185825	9/29/2020	Cullum Electric & Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	144.00
185826	9/29/2020	Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2021	2,860.00
185827	9/29/2020	Dell Computer Corporation	Minor Equipment (<5000)	Cares Act Covid 19	30,762.53
185828	9/29/2020	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	150.24
185829	9/29/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,572.00
185830	9/29/2020	Emerson Climate Services LLC	Machines, Equipment & Other	Perkins Reserve Funds	175.00
185830	9/29/2020	Emerson Climate Services LLC	Machines, Equipment & Other	Perkins Reserve Funds	6,420.00
185831	9/29/2020	Forms and Supply Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	78.37
185832	9/29/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	575.24
185833	9/29/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	286.50
185834	9/29/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
185835	9/29/2020	Howard Industries, Inc.	Supplies	State Capital Reserve Fund UCME	642.00
185835	9/29/2020	Howard Industries, Inc.	Supplies	State Capital Reserve Fund UCME	1,326.80
185836	9/29/2020	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	6,821.00
185837	9/29/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	46.88
185838	9/29/2020	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
185839	9/29/2020	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	151.73
185839	9/29/2020	Piedmont Technical College-Petty Cash	Supplies	Cares Act Covid 19	21.36
185840	9/29/2020	Pitts Steel Inc	Supplies	Unrestricted - Education & General	601.39
185840	9/29/2020	Pitts Steel Inc	Supplies	UCME Programming	95.00
185840	9/29/2020	Pitts Steel Inc	Supplies	UCME Programming	323.95
185840	9/29/2020	Pitts Steel Inc	Supplies	UCME Programming	403.09
185840	9/29/2020	Pitts Steel Inc	Supplies	UCME Programming	540.18
185841	9/29/2020	SC Department of Corrections	Supplies	Unrestricted - Education & General	768.62
185842	9/29/2020	SDI Innovations, Inc.	Supplies	Student Support Services 2021	75.22
185842	9/29/2020	SDI Innovations, Inc.	Supplies	Student Support Services 2021	85.60
185842	9/29/2020	SDI Innovations, Inc.	Supplies	Student Support Services 2021	1,071.67
185843	9/29/2020	Sharon Baptist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
185844	9/29/2020	Siteimprove Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,736.53
185845	9/29/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	735.40
185846	9/29/2020	Strom Thurmond High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	500.00
185847	9/29/2020	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	428.00
185847	9/29/2020	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	750.26
185848	9/29/2020	Troxell Communications	Supplies	Cares Act Covid 19	8,984.79
185860	9/29/2020	AACC	Dues and Membership	Unrestricted - Education & General	7,619.00
185861	9/29/2020	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.00
185862	9/29/2020	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67.00
185863	9/29/2020	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
185864	9/29/2020	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	733.00
185865	9/29/2020	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
185866	9/29/2020	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,244.45
185867	9/29/2020	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	35.50
185868	9/29/2020	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	195.25
185869	9/29/2020	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	655.00
185870	9/29/2020	YMCA-EMP	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	42.90