

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

Check#	DATE	PAYEE	CATEGORY	SOURCE	TOTAL
217866	8/7/2024	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	95.00
217867	8/7/2024	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	58,846.04
217868	8/7/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	882.41
217869	8/7/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	491.96
217870	8/7/2024	Chefs Depot INC	Supplies	C Building Refresh	245.76
217870	8/7/2024	Chefs Depot INC	Supplies	C Building Refresh	359.27
217870	8/7/2024	Chefs Depot INC	Supplies	C Building Refresh	4,705.86
217870	8/7/2024	Chefs Depot INC	Minor Equipment (<5000)	C Building Refresh	2,948.93
217870	8/7/2024	Chefs Depot INC	Minor Equipment (<5000)	C Building Refresh	4,562.80
217871	8/7/2024	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	750.00
217872	8/7/2024	Clemson University Foundation	Contractual & Professional Services	Unrestricted - Education & General	500.00
217873	8/7/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.70
217874	8/7/2024	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	63.13
217875	8/7/2024	Davis	Contractual & Professional Services	Unrestricted - Education & General	30.00
217876	8/7/2024	Defender Services INC	Contractual Services - Janitorial	Unrestricted - Education & General	60,554.05
217877	8/7/2024	Dodgen	Contractual & Professional Services	Workforce Innovation	447.94
217878	8/7/2024	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	501.66
217879	8/7/2024	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Construction Management	5,250.00
217880	8/7/2024	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	115.20
217880	8/7/2024	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	267.39
217880	8/7/2024	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	(284.25)
217881	8/7/2024	Higdon's Septic Cleaning Service, LLC	Contractual & Professional Services	Unrestricted - Education & General	325.00
217882	8/7/2024	Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	793.50
217883	8/7/2024	Jean Briese LLC	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
217884	8/7/2024	Jeremiahs Italian Ice	Food Supplies	Unrestricted - Education & General	874.80
217885	8/7/2024	Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	8,441.68
217886	8/7/2024	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	25.65
217886	8/7/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	348.91
217886	8/7/2024	Linde Gas & Equipment Inc.	Supplies	Workforce Innovation	16.18
217887	8/7/2024	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee	9,825.00
217888	8/7/2024	McGraw-Hill Education Inc	Contractual & Professional Services	Unrestricted - Education & General	75.00
217889	8/7/2024	NSNA	Contractual & Professional Services	Unrestricted - Education & General	1,443.00
217890	8/7/2024	Ordonez	Contractual & Professional Services	Unrestricted - Education & General	42.16
217891	8/7/2024	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	225.00
217892	8/7/2024	Read's Uniforms LLC	Supplies	Unrestricted - Education & General	74.13
217893	8/7/2024	Read's Uniforms LLC	Supplies	Unrestricted - Education & General	71.44
217894	8/7/2024	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,252.73
217895	8/7/2024	RO-MAC	Supplies	Unrestricted - Education & General	205.44
217896	8/7/2024	Rush Heating & Cooling Inc	Contractual & Professional Services	Unrestricted - Education & General	664.25
217897	8/7/2024	SC DPH Vital Records	Contractual & Professional Services	Unrestricted - Education & General	193.00
217898	8/7/2024	SCMEP	Contractual & Professional Services	Workforce Innovation	3,000.00
217899	8/7/2024	Seven Oaks Supply Inc	Supplies	Unrestricted - Education & General	42.80
217899	8/7/2024	Seven Oaks Supply Inc	Supplies	Unrestricted - Education & General	4,258.60
217900	8/7/2024	T W Boone's	Food Supplies	Auxiliary Enterprises	626.75
217901	8/7/2024	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	202.00
217902	8/7/2024	The Smile Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	6,030.00
217903	8/7/2024	VRF of South Carolina LLC	Contractual & Professional Services	Unrestricted - Education & General	500.00
217904	8/7/2024	VSC Fire & Security	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,885.56
217905	8/7/2024	PTC Employee	In-State Private Automobile	Perkins CTE Career Devl Coach	96.61
217906	8/7/2024	Washington State University	Contractual & Professional Services	NSF EVServTech	2,353.63
88664	8/8/2024	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	699.80
88664	8/8/2024	PTC Employee	Out-State Lodging	Unrestricted - Education & General	847.92
88664	8/8/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	155.00
88664	8/8/2024	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	90.00
88664	8/8/2024	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	387.21
88664	8/8/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	78.26
88664	8/8/2024	PTC Employee	Out-State Registration	Unrestricted - Education & General	450.00
88665	8/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	375.20
88666	8/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
88667	8/8/2024	PTC Employee	Dues and Membership	Unrestricted - Education & General	775.00
88668	8/8/2024	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	55.00
88668	8/8/2024	PTC Employee	Out-State Lodging	Unrestricted - Education & General	780.00
88668	8/8/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	240.00
88669	8/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.98
88670	8/8/2024	PTC Employee	Out-State Lodging	Unrestricted - Education & General	798.66
88670	8/8/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	130.00
88670	8/8/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	731.64
88671	8/8/2024	PTC Employee	Out-State Lodging	Unrestricted - Education & General	637.00
88671	8/8/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	130.00
88671	8/8/2024	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	110.00
88671	8/8/2024	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	44.29
88671	8/8/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	75.04
88672	8/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	418.75

88673	8/8/2024	PTC Employee	Out-State Lodging	Unrestricted - Education & General	633.00
88673	8/8/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
88673	8/8/2024	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	72.00
88673	8/8/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	71.02
88674	8/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
88675	8/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.85
88676	8/8/2024	PTC Employee	Supplies	Unrestricted - Education & General	39.75
88677	8/8/2024	Mundy	Contractual & Professional Services	Workforce Innovation	3,125.00
88678	8/8/2024	Sprouse	Contractual & Professional Services	Unrestricted - Education & General	28.84
88679	8/8/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.65
88681	8/8/2024	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	548.36
88682	8/8/2024	Critical Mention, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	0.33
88683	8/8/2024	Dell Computer Corporation	Supplies	Technology Fee/Student	3,370.50
88683	8/8/2024	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	24,203.40
88683	8/8/2024	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	42,348.35
88683	8/8/2024	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	200,400.12
88683	8/8/2024	Dell Computer Corporation	Minor Equipment (<5000)	College Technology	65,131.08
88684	8/8/2024	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	806.36
88685	8/8/2024	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	3,735.60
88686	8/8/2024	Siteimprove Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	148.36
217907	8/12/2024	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	342.74
217908	8/12/2024	Aiken County South Carolina	Contractual & Professional Services	Unrestricted - Education & General	15.00
217909	8/12/2024	Allegra Print & Imaging	Supplies	Workforce Innovation	6,003.92
217910	8/12/2024	Anne Marie Rogers	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	4,500.00
217911	8/12/2024	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	95.44
217911	8/12/2024	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,817.76
217912	8/12/2024	Bon Secours Ambulatory Services - St Francis LLC	Contractual & Professional Services	Workforce Innovation	350.00
217913	8/12/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	269.47
217914	8/12/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	326.78
217915	8/12/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	522.86
217916	8/12/2024	Carolina International Trucks, Inc.	Contractual & Professional Services	Workforce Innovation	237.94
217917	8/12/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	41.97
217917	8/12/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,444.95
217918	8/12/2024	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
217919	8/12/2024	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	2,479.26
217920	8/12/2024	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
217921	8/12/2024	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,300.00
217922	8/12/2024	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	500.00
217923	8/12/2024	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	251.42
217924	8/12/2024	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	1,950.00
217925	8/12/2024	Herald Office Systems Inc	Supplies	Workforce Innovation	32.58
217925	8/12/2024	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	356.52
217926	8/12/2024	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,328.35
217927	8/12/2024	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	360.15
217928	8/12/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	36.11
217928	8/12/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	170.71
217929	8/12/2024	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
217930	8/12/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	476.71
217930	8/12/2024	Linde Gas & Equipment Inc.	Machines, Equipment & Other	Unrestricted - Education & General	14,882.66
217931	8/12/2024	MarchingOrder	Software & Maintenance Contracts	Unrestricted - Education & General	6,359.75
217932	8/12/2024	McCall's Supply Inc	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	995.17
217933	8/12/2024	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	350.00
217934	8/12/2024	Mitchell	Contractual & Professional Services	Unrestricted - Education & General	250.00
217935	8/12/2024	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	179.01
217936	8/12/2024	Partners Interpreting, LLC	Contractual & Professional Services	Unrestricted - Education & General	540.00
217937	8/12/2024	PASCAL	Dues and Membership	Unrestricted - Education & General	16,285.00
217938	8/12/2024	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,720.12
217939	8/12/2024	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	191.25
217940	8/12/2024	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	270.20
217941	8/12/2024	Skips Auto Repair	Contractual & Professional Services	Unrestricted - Education & General	230.49
217942	8/12/2024	Standard Coffee Service Company	Food Supplies	Auxiliary Enterprises	18.00
217943	8/12/2024	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	864.39
217944	8/12/2024	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,594.00
217945	8/12/2024	Triangle Manufacturing Company	Contractual & Professional Services	Unrestricted - Education & General	15.04
217945	8/12/2024	Triangle Manufacturing Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	136.61
217946	8/12/2024	VRF of South Carolina LLC	Contractual & Professional Services	Facility Fee	1,620.00
217946	8/12/2024	VRF of South Carolina LLC	Supplies	Facility Fee	1,875.00
217947	8/12/2024	PTC Employee	Supplies	Unrestricted - Education & General	600.00
217948	8/12/2024	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	505.43
217949	8/12/2024	Whiteford's Giant Burger Inc	Food Supplies	Auxiliary Enterprises	1,369.50
217950	8/12/2024	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
217951	8/12/2024	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	33.92
88762	8/14/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.21
88763	8/14/2024	PTC Employee	In-State Lodging	Professional Development	367.99
88763	8/14/2024	PTC Employee	In-State Meals	Professional Development	17.00
88763	8/14/2024	PTC Employee	In-State Other Transportation	Professional Development	36.00
88763	8/14/2024	PTC Employee	In-State Private Automobile	Professional Development	96.48
88764	8/14/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.00
88764	8/14/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	354.09

88765	8/14/2024	Engram	Contractual & Professional Services	Unrestricted - Education & General	250.00
88766	8/14/2024	PTC Employee	Supplies	Unrestricted - Education & General	96.43
88767	8/14/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
88768	8/14/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.26
88769	8/14/2024	PTC Employee	Food Supplies	Unrestricted - Education & General	98.88
88770	8/14/2024	PTC Employee	In-State Private Automobile	Workforce Innovation	310.88
88772	8/14/2024	ABET Inc	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
88773	8/14/2024	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	12.27
88773	8/14/2024	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,174.27
88774	8/14/2024	Critical Mention, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	833.34
88775	8/14/2024	Grainger	Supplies	Unrestricted - Education & General	294.36
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	5.47
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	111.30
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	452.61
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	206.85
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	301.74
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	413.71
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	603.48
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	647.01
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	974.30
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	1,200.93
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	1,241.12
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	1,846.65
88775	8/14/2024	Grainger	Educational Supplies	Unrestricted - Education & General	8,091.33
88776	8/14/2024	Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	25.68
88777	8/14/2024	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	17,006.55
88778	8/14/2024	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	1,241.05
88779	8/14/2024	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	3,376.00
217961	8/15/2024	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	95.00
217962	8/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	341.03
217963	8/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	127.03
217964	8/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.88
217965	8/15/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	25.00
217966	8/15/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	426.41
217967	8/15/2024	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	497.06
217968	8/15/2024	Commercial Door and Frame Distributors LLC	Maintenance Supplies & Fuel	Facility Fee	1,318.40
217969	8/15/2024	Commercial Lawn & Turf	Contractual Services - Grounds	Unrestricted - Education & General	6,416.66
217970	8/15/2024	CompTIA Inc.	Contractual & Professional Services	Workforce Innovation	1,390.00
217971	8/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.94
217972	8/15/2024	Dillon Supply Company	Supplies	Unrestricted - Education & General	204.56
217973	8/15/2024	Emerald Welding Inc	Contractual & Professional Services	Unrestricted - Education & General	625.00
217974	8/15/2024	Farr	Contractual & Professional Services	Unrestricted - Education & General	200.00
217975	8/15/2024	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
217976	8/15/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	512.85
217977	8/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	296.14
217978	8/15/2024	Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	1,538.94
217979	8/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.30
217980	8/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.97
217981	8/15/2024	PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	440.00
217982	8/15/2024	PSI Project Management, Inc	Contractual & Professional Services	Workforce Innovation	896.25
217983	8/15/2024	Rolling Dough Food Truck LLC	Food Supplies	Unrestricted - Education & General	600.00
217984	8/15/2024	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	10,747.92
217985	8/15/2024	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	4,000.00
217986	8/15/2024	SC Criminal Justice Academy	In-State Registration	Unrestricted - Education & General	5.00
217987	8/15/2024	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
217988	8/15/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	328.30
217988	8/15/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
217988	8/15/2024	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	36.00
217989	8/15/2024	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	235.00
217990	8/15/2024	Skips Auto Repair	Contractual & Professional Services	Unrestricted - Education & General	1,381.43
217991	8/15/2024	SSOE Group	Contractual & Professional Services	Saluda Center for Manuf Excellence	40,080.00
217992	8/15/2024	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,011.00
217993	8/15/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,910.06
217994	8/15/2024	VRF of South Carolina LLC	Contractual & Professional Services	Facility Fee	4,468.00
217994	8/15/2024	VRF of South Carolina LLC	Minor Equipment (<5000)	Facility Fee	3,757.59
217995	8/15/2024	WESCO-CCA	Supplies	Workforce Innovation	456.15
217996	8/15/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.93
88994	8/19/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	253.56
88994	8/19/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
88994	8/19/2024	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	7.00
88994	8/19/2024	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	36.00
88994	8/19/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	152.76
88995	8/19/2024	Ellis	Contractual & Professional Services	Unrestricted - Education & General	200.00
88996	8/19/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	205.00
88996	8/19/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	71.82
88997	8/19/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
88997	8/19/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.87
88998	8/19/2024	PTC Employee	Supplies	Unrestricted - Education & General	21.60
88998	8/19/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60

89000	8/19/2024	ACT Inc	Contractual & Professional Services	Workforce Innovation	533.00
89001	8/19/2024	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,030.47
89002	8/19/2024	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	1,712.16
89003	8/19/2024	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,423.89
89003	8/19/2024	Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	3,029.65
89004	8/19/2024	McMillan Pazdan Smith	Contractual & Professional Services	Family Life and Conference Center	7,360.00
89005	8/19/2024	OCLC Online Computer Library Center Inc	Dues and Membership	Unrestricted - Education & General	13.21
89006	8/19/2024	Skill Survey, Inc.	Contractual & Professional Services	Unrestricted - Education & General	8,799.68
217997	8/20/2024	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	157.68
217998	8/20/2024	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
217999	8/20/2024	Attaway Inc	Supplies	Workforce Innovation	101.65
218000	8/20/2024	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	252.00
218001	8/20/2024	CAL Production Services	Contractual & Professional Services	Unrestricted - Education & General	5,950.00
218002	8/20/2024	CampusESP Inc	Software & Maintenance Contracts	ESSER III Elem and Sec Emerg Relief	14,768.00
218003	8/20/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	21.78
218004	8/20/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	134.01
218005	8/20/2024	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	2,738.57
218006	8/20/2024	Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	300.00
218007	8/20/2024	Computer Consultants & Merchants Inc	Supplies	Workforce Innovation	460.10
218008	8/20/2024	DefCon Readiness LLC	Educational Supplies	Unrestricted - Education & General	2,700.00
218009	8/20/2024	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	389.54
218009	8/20/2024	Food Lion, LLC	Food Supplies	Auxiliary Enterprises	418.97
218010	8/20/2024	Fusion	Food Supplies	Auxiliary Enterprises	303.40
218011	8/20/2024	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	927.36
218012	8/20/2024	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	4,604.00
218013	8/20/2024	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	148.50
218014	8/20/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	157.96
218014	8/20/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	252.38
218015	8/20/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	74.68
218016	8/20/2024	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	216.00
218017	8/20/2024	Prisma Health-University Medical Group	Contractual & Professional Services	Unrestricted - Education & General	20,216.00
218018	8/20/2024	PRTC	Contractual & Professional Services	Unrestricted - Education & General	449.93
218019	8/20/2024	R and C Upstate Enterprises Inc.	Supplies	Unrestricted - Education & General	1,310.75
218020	8/20/2024	Ricks	Contractual & Professional Services	Unrestricted - Education & General	200.00
218021	8/20/2024	SC Criminal Justice Academy	In-State Registration	Unrestricted - Education & General	50.00
218022	8/20/2024	Suburban Propane	Supplies	Unrestricted - Education & General	47.13
218023	8/20/2024	The Edgefield Advertiser	Supplies	Unrestricted - Education & General	45.00
218024	8/20/2024	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	28,530.00
218025	8/20/2024	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,011.00
218026	8/20/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,280.24
218027	8/20/2024	United Rentals Inc	Renovations	C Building Refresh	197.10
218028	8/20/2024	Upstate SC Alliance	Dues and Membership	Unrestricted - Education & General	10,000.00
218029	8/20/2024	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,640.78
218030	8/20/2024	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	178.29
89105	8/22/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	328.30
89105	8/22/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
89105	8/22/2024	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	36.00
89105	8/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.20
89106	8/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
89108	8/22/2024	CC&I Services LLC	Renovations	A Building Renovations	732.50
89109	8/22/2024	Critical Mention, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	416.67
89110	8/22/2024	Grainger	Supplies	Unrestricted - Education & General	443.88
89110	8/22/2024	Grainger	Educational Supplies	Unrestricted - Education & General	910.10
89111	8/22/2024	ReadSpeaker LLC	Contractual & Professional Services	Unrestricted - Education & General	4,199.75
218049	8/28/2024	4imprint, Inc.	Supplies	Unrestricted - Education & General	648.81
218050	8/28/2024	A3 Communications Inc	Contractual & Professional Services	College Technology	4,330.00
218050	8/28/2024	A3 Communications Inc	Supplies	College Technology	6,001.60
218051	8/28/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
218052	8/28/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	454.30
218053	8/28/2024	Canteen Dining Services	Food Supplies	Auxiliary Enterprises	558.72
218054	8/28/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	195.85
218055	8/28/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	653.56
218056	8/28/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	151.57
218057	8/28/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	29.40
218058	8/28/2024	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	49.99
218059	8/28/2024	College Crusader	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,594.00
218060	8/28/2024	Duke Energy	Utilities	Unrestricted - Education & General	79,694.75
218061	8/28/2024	PTC Employee	In-State Private Automobile	Student Support Services 2024	140.70
218062	8/28/2024	Emerald Romac LLC	Supplies	Auxiliary Enterprises	136.96
218063	8/28/2024	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	84.95
218064	8/28/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	310.70
218065	8/28/2024	Grove Medical	Supplies	Workforce Innovation	69.36
218066	8/28/2024	Herald Office Systems Inc	Supplies	Unrestricted - Education & General	24.45
218066	8/28/2024	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	267.61
218066	8/28/2024	Herald Office Systems Inc	Supplies	Auxiliary Enterprises	3,294.74
218067	8/28/2024	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	372.60
218068	8/28/2024	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	340.38
218069	8/28/2024	Joels Floor Coverings	Contractual & Professional Services	Unrestricted - Education & General	1,204.51
218070	8/28/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	364.70

218071	8/28/2024	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	114.21
218072	8/28/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	328.30
218072	8/28/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
218072	8/28/2024	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	36.00
218072	8/28/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.58
218073	8/28/2024	McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	100.00
218074	8/28/2024	Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	706.20
218075	8/28/2024	Mirion Technologies (GDS) Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,337.02
218076	8/28/2024	Morning Glory Nursery	Contractual Services - Grounds	Unrestricted - Education & General	1,995.00
218077	8/28/2024	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	739.20
218078	8/28/2024	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,612.64
218078	8/28/2024	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	199,417.66
218078	8/28/2024	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	8,519.18
218078	8/28/2024	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,846.70
218078	8/28/2024	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	42,849.54
218078	8/28/2024	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,351.96
218078	8/28/2024	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	673.34
218078	8/28/2024	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	109.62
218078	8/28/2024	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,562.80
218078	8/28/2024	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,328.82
218078	8/28/2024	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	720.00
218079	8/28/2024	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	1,290.00
218080	8/28/2024	Piedmont Parking Lot Service	Contractual & Professional Services	Unrestricted - Education & General	1,195.00
218081	8/28/2024	Quarles Supply Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	684.77
218082	8/28/2024	RO-MAC	Supplies	Unrestricted - Education & General	37.45
218083	8/28/2024	Santee Automotive LLC	Motor Vehicles	Plant Fund Miscellaneous	37,302.00
218084	8/28/2024	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,321.04
218085	8/28/2024	The Champion Company	Contractual & Professional Services	Unrestricted - Education & General	377.34
218086	8/28/2024	Thermal Pipe Systems Inc	Contractual & Professional Services	Facility Fee	1,500.00
218086	8/28/2024	Thermal Pipe Systems Inc	Maintenance Supplies & Fuel	Facility Fee	7,784.25
218087	8/28/2024	Trajecsycs Corp	Contractual & Professional Services	Unrestricted - Education & General	2,889.00
218088	8/28/2024	VRF of South Carolina LLC	Contractual & Professional Services	Facility Fee	1,240.00
218088	8/28/2024	VRF of South Carolina LLC	Contractual & Professional Services	Facility Fee	192.60
218089	8/28/2024	PTC Employee	Supplies	Unrestricted - Education & General	299.99
218090	8/28/2024	Whiteford's Giant Burger Inc	Food Supplies	Auxiliary Enterprises	2,501.40
89218	8/29/2024	PTC Employee	Supplies	Unrestricted - Education & General	114.76
89219	8/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.28
89220	8/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	643.20
89221	8/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	328.30
89221	8/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	25.00
89221	8/29/2024	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	36.00
89221	8/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.18
89222	8/29/2024	PTC Employee	Supplies	Unrestricted - Education & General	22.79
89223	8/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
89224	8/29/2024	PTC Employee	Supplies	Unrestricted - Education & General	53.98
89224	8/29/2024	PTC Employee	Food Supplies	Unrestricted - Education & General	54.73
89225	8/29/2024	Mundy	Contractual & Professional Services	Workforce Innovation	2,900.00
89226	8/29/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.57
89228	8/29/2024	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	150,781.83
89229	8/29/2024	Howard Industries, Inc.	Supplies	Unrestricted - Education & General	139.10
89230	8/29/2024	PSI Services Inc	Contractual & Professional Services	Unrestricted - Education & General	540.00
89231	8/29/2024	Respondus	Software & Maintenance Contracts	Unrestricted - Education & General	6,140.00
89232	8/29/2024	Softdocs	Supplies	Unrestricted - Education & General	125.90
89232	8/29/2024	Softdocs	Supplies	Unrestricted - Education & General	719.04
89233	8/29/2024	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	543.52