## Piedmont Technical College Financial Transparency Report October 1 - October 31,2024

Check#	DATE PAYEE	CATEGORY	SOURCE	TOTAL
219431	10/8/2024 ACOTE/AOTA Accreditation Dept	Dues and Membership	Unrestricted - Education & General	5,090.00
219432	10/8/2024 American Society of Radiologic Technologists	Contractual & Professional Services	Unrestricted - Education & General	595.00
219433	10/8/2024 Bethel Bible Baptist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
219434	10/8/2024 Brodart Co	Supplies	Unrestricted - Education & General	594.39
219435	10/8/2024 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,278.63
219436	10/8/2024 Chick-Fil-A of Greenwood	Food Supplies	Auxiliary Enterprises	357.09
219437	10/8/2024 Church of the Advent Foundation	Contractual & Professional Services	Unrestricted - Education & General	50.00
219438	10/8/2024 Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
219439	10/8/2024 Defender Services INC	Contractual Services - Janitorial	Unrestricted - Education & General	60,554.05
219440	10/8/2024 Facts on File	Dues and Membership	Unrestricted - Education & General	14,863.24
219441	10/8/2024 First Baptist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
219442	10/8/2024 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
219443	10/8/2024 Gilliam	Contractual & Professional Services	Unrestricted - Education & General	250.00
219444	10/8/2024 GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Construction Management	9,375.00
219445	10/8/2024 Greenwood Christian School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.00
219446 219447	10/8/2024 Gregory Pest Control 10/8/2024 Herald Office Systems Inc	Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General	174.85 804.89
219447	10/8/2024 Fieldid Office Systems Inc.	Contractual & Professional Services	Unrestricted - Education & General	11.94
219449	10/8/2024 Linde das & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	200.00
219450	10/8/2024 Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	2,318.00
219451	10/8/2024 Morning Glory Nursery	Contractual Services - Grounds	Unrestricted - Education & General	1,995.00
219452	10/8/2024 National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	230.00
219453	10/8/2024 National Union Fire Ins Co of Pgh PA	Insurance	Unrestricted - Education & General	13,315.60
219454	10/8/2024 NFDA	Contractual & Professional Services	Unrestricted - Education & General	4,800.00
219455	10/8/2024 Oracle America, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	2,063.56
219456	10/8/2024 Panera Bread Company	Food Supplies	Auxiliary Enterprises	826.89
219457	10/8/2024 Peter Lai	Food Supplies	Auxiliary Enterprises	337.00
219458	10/8/2024 ProQuest	Supplies	Unrestricted - Education & General	47.62
219459	10/8/2024 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	741.05
219460	10/8/2024 SCMEP	Contractual & Professional Services	Workforce Innovation	4,350.00
219461	10/8/2024 SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	18.00
219462	10/8/2024 PTC Employee	Food Supplies	Unrestricted - Education & General	72.53
219463	10/8/2024 Sumter County Government	Contractual & Professional Services	Unrestricted - Education & General	50.00
219465	10/8/2024 Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	3,210.00
219466	10/8/2024 United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	134.00
219467	10/8/2024 Wells	Contractual & Professional Services	Unrestricted - Education & General	95.00
219468 90779	10/8/2024 Whitmire Community School 10/10/2024 PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	130.00 750.40
90780	10/10/2024 PTC Employee	In-State Private Automobile In-State Lodging	Unrestricted - Education & General	255.80
90780	10/10/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
90780	10/10/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.83
	10/10/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.00
	10/10/2024 PTC Employee	Supplies	Unrestricted - Education & General	201.50
	10/10/2024 PTC Employee	Supplies	SC Endeavors	269.99
90783	10/10/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.00
90784	10/10/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	409.37
	10/10/2024 PTC Employee	Out-State Meals	Unrestricted - Education & General	175.00
	10/10/2024 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	133.50
	10/10/2024 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	90.99
	10/10/2024 PTC Employee	Out-State Meals	Unrestricted - Education & General	75.00
90786	10/10/2024 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	103.77
90786	· ·	Out-State Private Automobile	Unrestricted - Education & General	78.93
90787	10/10/2024 PTC Employee	Out-State Meals	Unrestricted - Education & General	155.00
90787 90787	· ·	Out-State Misc. Travel Out-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	168.00 76.78
90788		Contractual & Professional Services	Unrestricted - Education & General	3,333.00
	10/10/2024 Miediord 10/10/2024 Mundy	Contractual & Professional Services	Workforce Innovation	2,900.00
	10/10/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.36
	10/10/2024 PTC Employee	Out-State Meals	Unrestricted - Education & General	175.00
	10/10/2024 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	35.00
90792	10/10/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.10
	10/10/2024 ACT Inc	Contractual & Professional Services	Workforce Innovation	521.00
90795	10/10/2024 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	38,017.66
90796	10/10/2024 Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	458.15
	10/10/2024 First Data Merchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	406.08
	10/10/2024 Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,713.61
	10/10/2024 Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	1,800.14
90799		Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	458.66
90800		Supplies	Unrestricted - Education & General	358.34
	10/10/2024 TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	2,672.00
90802		Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,120.00
90803	10/10/2024 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	611.00
219508	10/10/2024 AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55

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219509	10/10/2024 BD Food Safety Consultants LLC	Contractual & Professional Services	Workforce Innovation	3,196.97
219509	10/10/2024 BD Food Safety Consultants LLC	Supplies	Workforce Innovation	914.85
	10/10/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	228.90
	10/10/2024 Canteen Dining Services 10/10/2024 Carolina Print Consultants	Food Supplies	Unrestricted - Education & General	348.58 87.33
	10/10/2024 Chick-Fil-A of Greenwood	Printing-Binding-Advertising Comm Food Supplies	Unrestricted - Education & General Auxiliary Enterprises	286.36
	10/10/2024 Cnick-Fil-A of Greenwood 10/10/2024 Commercial Lawn & Turf	Contractual Services - Grounds	Unrestricted - Education & General	6.416.66
	10/10/2024 Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	15,070.00
	10/10/2024 Cyber Wovern LLC 10/10/2024 Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,711.81
	10/10/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.50
	10/10/2024 F1C Employee  10/10/2024 Evaluation and Grant Support Collaborative LLC	Contractual & Professional Services	SCCT	50,000.00
219518	• •	Printing-Binding-Advertising Comm	Unrestricted - Education & General	825.00
219519	10/10/2024 Grove Medical	Supplies	Unrestricted - Education & General	29.96
219520	10/10/2024 Grove Medical	Supplies	Workforce Innovation	132.46
	10/10/2024 Grower Solution LLC	Minor Equipment (<5000)	Perkins Agricultural Marketing Kit	4,835.76
	10/10/2024 Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,800.00
	10/10/2024 Henry Schein	Supplies	Unrestricted - Education & General	359.84
	10/10/2024 Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,302.00
	10/10/2024 Hoffman Building Technologies, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,531.17
	10/10/2024 John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	282.60
	10/10/2024 John D. Doyle and Associates LEC 10/10/2024 Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	140.60
	10/10/2024 Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	374.50
	10/10/2024 Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	15.26
	10/10/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	95.84
	10/10/2024 McKesson Medical-Surgical Government Solutions LLC	• •	Workforce Innovation	440.48
219529	10/10/2024 Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	389.57
	10/10/2024 Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	176.27
	10/10/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.00
219532	• •	Supplies	Unrestricted - Education & General	1,094.79
	10/10/2024 SC DPH Vital Records	Contractual & Professional Services	Unrestricted - Education & General	272.00
	10/10/2024 Swank Motion Pictures Inc	Contractual & Professional Services	Unrestricted - Education & General	1,150.00
	10/10/2024 The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	3,400.00
	10/10/2024 TMS South	Maintenance Supplies & Fuel	Unrestricted - Education & General	331.25
	10/10/2024 TMS South	Maintenance Supplies & Fuel	Unrestricted - Education & General	880.61
	10/10/2024 Trane Upstate Carolina	Contractual & Professional Services	HVAC Repair/Replace	9,116.40
219538	10/10/2024 United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	317.11
219539	10/10/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.30
90824	10/14/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	428.80
90825	10/14/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	255.80
90825	10/14/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	34.00
90825	10/14/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.81
90826	10/14/2024 PTC Employee	Food Supplies	Unrestricted - Education & General	19.68
90827	10/14/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	273.36
90829	10/14/2024 ACOTE/AOTA Accreditation Dept	Dues and Membership	Unrestricted - Education & General	5,090.00
90830	10/14/2024 AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	24.85
90830	10/14/2024 AirGas USA LLC	Supplies	Unrestricted - Education & General	2,138.97
90831	10/14/2024 Dell Computer Corporation	Supplies	Unrestricted - Education & General	531.79
90832	10/14/2024 Exceptional Experience Educational Institute	Contractual & Professional Services	Workforce Innovation	1,890.00
90833	10/14/2024 Grainger	Supplies	Unrestricted - Education & General	14.37
90833	10/14/2024 Grainger	Supplies	Unrestricted - Education & General	34.50
90833	10/14/2024 Grainger	Supplies	Unrestricted - Education & General	39.80
90833	10/14/2024 Grainger	Supplies	Unrestricted - Education & General	96.27
90833	10/14/2024 Grainger	Supplies	Unrestricted - Education & General	631.49
90833	10/14/2024 Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	233.43
90833	10/14/2024 Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	265.02
90833	10/14/2024 Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	307.39
90833	10/14/2024 Grainger	Educational Supplies	Unrestricted - Education & General	519.77
90833	10/14/2024 Grainger	Supplies	Perkins Electromechanical Housing	681.13
90833	10/14/2024 Grainger	Supplies	Perkins Electromechanical Housing	1,634.70
90833	10/14/2024 Grainger	Supplies	Perkins Electromechanical Housing	1,886.14
90833	10/14/2024 Grainger	Supplies	Perkins Electromechanical Housing	29,922.69
90833	10/14/2024 Grainger	Supplies	Perkins Agricultural Marketing Kit	1,262.19
90834	10/14/2024 Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	3,735.60
90835	10/14/2024 Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	51.98
219540	10/16/2024 Atlas Copco	Contractual & Professional Services	Unrestricted - Education & General	2,018.81
219541	10/16/2024 Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	160,061.02
219542	10/16/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	137.24
219543	10/16/2024 CASE Membership	Dues and Membership	Unrestricted - Education & General	1,675.00
219544	10/16/2024 Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	139.98
219545	10/16/2024 Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	359.78
219546	10/16/2024 Commission of Public Works - Greenwood	Contractual & Professional Services	Workforce Innovation	1,300.05
219547	10/16/2024 DoveLewis Emergency Animal Hospital	Dues and Membership	Unrestricted - Education & General	595.00
219548	10/16/2024 Dow Jones & Company Inc	Dues and Membership	Unrestricted - Education & General	2,500.00
219549 219550	10/16/2024 Elsevier 10/16/2024 Eventricate LLC	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	2,016.95
219550	10/16/2024 Eventricate LLC 10/16/2024 General Agency	Deduction - General Agency	Unrestricted - Education & General	1,100.00 33.50
219551 219552	10/16/2024 General Agency 10/16/2024 Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Payroll Clearing Fun Unrestricted - Education & General	1,300.00
219552	10/16/2024 Herald Office Systems Inc	Supplies	Unrestricted - Education & General	214.10
219553	10/16/2024 HERAID OFFICE Systems inc.	Supplies	Unrestricted - Education & General	870.31
				2.3.02

219555	10/16/2024 iPROMOTEu.com, Inc.	Supplies	Unrestricted - Education & General	668.51
219556	10/16/2024 iPROMOTEu.com, Inc.	Supplies	Unrestricted - Education & General	554.68
219557	10/16/2024 Johnson Controls US Holdings INC	Contractual Services - Life Safety	Unrestricted - Education & General	1,320.00
219558	10/16/2024 Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	515.10
219559	10/16/2024 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	8,441.68
219560	10/16/2024 Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	3,105.00
219561	10/16/2024 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	790.30
219562	10/16/2024 Peter Lai	Food Supplies	Auxiliary Enterprises	337.00
219563	10/16/2024 PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	501.50
219564	10/16/2024 Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	373.43
219565	10/16/2024 Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,750.76
219566	10/16/2024 SC Criminal Justice Academy	In-State Registration	Unrestricted - Education & General	20.00
219567	10/16/2024 SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	741.05
219568	10/16/2024 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	275.00
219569	10/16/2024 South Carolina Funeral Directors Association	In-State Registration	Unrestricted - Education & General	825.00
219570	10/16/2024 Standard Coffee Service Company	Food Supplies	Auxiliary Enterprises	352.99
219571	10/16/2024 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	590.77
219572	10/16/2024 The New York Times Company	Dues and Membership	Unrestricted - Education & General	3,016.00
	10/16/2024 TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	1,699.50
219574	10/16/2024 William Brian White	Contractual & Professional Services	Unrestricted - Education & General	5,250.00
90862	10/18/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	643.20
90863	10/18/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.64
90864	10/18/2024 PTC Employee	Minor Equipment (<5000)	Unrestricted - Education & General	453.68
90865	10/18/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	255.80
90865	10/18/2024 PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	10.00
90865	10/18/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.62
90867	10/18/2024 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	19,032.92
90868	10/18/2024 Dell Computer Corporation	Supplies	Lottery Technology (admin)	23,930.57
90868	10/18/2024 Dell Computer Corporation	Minor Equipment (<5000)	Lottery Technology (admin)	4,901.67
90868	10/18/2024 Dell Computer Corporation	Minor Equipment (<5000)	Lottery Technology (admin)	64,357.29
90869	10/18/2024 Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,054.15
90870	10/18/2024 Nitro Software Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	6,797.00
219810	10/22/2024 4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	820.90
219811	10/22/2024 4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,195.16
	10/22/2024 AHEC Upstate Registration	Dues and Membership	Unrestricted - Education & General	1,036.25
	10/22/2024 American Engineering Consultants Inc	Contractual & Professional Services	Saluda Center for Manuf Excellence	4,480.00
219814	10/22/2024 PTC Employee	In-State Private Automobile	Workforce Innovation	107.60
219815	10/22/2024 Blyth Funeral Home & Cremation Services	Contractual & Professional Services	Unrestricted - Education & General	1,625.00
	10/22/2024 Canteen Dining Services	AP Cafe' Cash - Student	Unrestricted - Education & General	1,000.00
219817	· ·	Food Supplies	Unrestricted - Education & General	171.57
219818	10/22/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	171.57
219819		Food Supplies	Unrestricted - Education & General	44.65
219820	10/22/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	43.56
	10/22/2024 Chick-Fil-A of Greenwood	Food Supplies	Auxiliary Enterprises	3,172.93
	10/22/2024 Clemson University	Contractual & Professional Services	NSF EVServTech	1,421.67
219823	10/22/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	24.12
219824		Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
219825	10/22/2024 Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	4,139.15
219826	10/22/2024 Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	2,187.73
219827	10/22/2024 Emerald Welding Inc	Contractual & Professional Services	Unrestricted - Education & General	5,609.35
219828	10/22/2024 Food Lion, LLC	Food Supplies	Unrestricted - Education & General	847.42
219828	10/22/2024 Food Lion, LLC	Food Supplies	Auxiliary Enterprises	520.07
219829	10/22/2024 Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	203.77
219830	10/22/2024 Geneologie LLC	Supplies	Unrestricted - Education & General	2,059.75
219831	10/22/2024 Goldcrest Consultants LLC	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
219832	10/22/2024 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	583.70
219833	10/22/2024 Henry Schein	Supplies	Unrestricted - Education & General	963.96
219834	10/22/2024 Hoffman Building Technologies, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,843.58
219835	10/22/2024 Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	1,277.00
219836	10/22/2024 HSI Workplace Compliance Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,284.00
219837	10/22/2024 IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	262.15
219837	10/22/2024 IDEXX Laboratories	Supplies	Unrestricted - Education & General	125.08
219838	10/22/2024 Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
219839	10/22/2024 J. Brandt Recognition, Ltd.	Supplies	Unrestricted - Education & General	141.00
219840	10/22/2024 LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	1,594.57
219841	10/22/2024 M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	164.89
219842	10/22/2024 Major Business Machines	Supplies	Unrestricted - Education & General	2,979.00
219843	10/22/2024 Master Gage & Tool Co.	Supplies	Perkins MTT Instructional Supplies	10,104.91
219844	10/22/2024 Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	175.00
219845	10/22/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	552.51
219845	10/22/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	20.00
219846	10/22/2024 Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.88
219847	10/22/2024 NSNA	Barnes and Noble	Unrestricted - Education & General	1,221.00
219848	10/22/2024 PTC Employee	In-State Lodging	Unrestricted - Education & General	281.30
219848	10/22/2024 PTC Employee	In-State Meals	Unrestricted - Education & General	87.00
219849	10/22/2024 PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,720.48
219849	10/22/2024 PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	204,692.16
219849	10/22/2024 PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	8,827.28
219849	10/22/2024 PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,895.48

1988   10/27/2002 PRIA resumer Finance   Deduction - Spark Insurance Plan   Unrestricter - Playroll Clearing fun   4,758.58					
1998   19/27/2004 PERA Insurance Finance   Deduction - Space Optional Use   Develotions - Space   Develotion - Space   Develotions - Dev	219849	10/22/2024 PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	43,756.26
1998   10/27/2002 PERA Fraurance Finance   Deduction - Department Optional Life   Deduction - State in Vision Care   1998   10/27/2003 PERA Fraurance Finance   Deduction - State in Vision Care   1998   10/27/2004 PERA Fraurance Finance   Deduction - State in Vision Care   1998   10/27/2004 PERA Fraurance Finance   Deduction - State in Vision Care   1998   10/27/2004 PERA Fraurance Finance   Deduction - State in Vision Care   1998   1999			·		
20,998   19,072,7009   PERA Forusance Finence   Deduction - State ins Yation Circe   Unrestrated - Payrol Clearing Fru   7,2014		10/22/2024 PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	
1989  10/27/2004 PRB Intervance Finance   Deduction - State in Yolon Care   Unrestricted - Psyrol Cleaning Fun   7.700   7.7	219849	10/22/2024 PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	109.62
1989   10/12/2003 PREM Interance Finance   Deduction - State Inst Tobacco Strolg   Direct Personnel Clearing Fru   730 000	219849	10/22/2024 PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,627.18
19860         J.00/2004 American Sommalian Professional Services         Auxiliary Interprises         9           19870         1907/2004 American Sommalian Professional Services         Unrestricted - Education & General         185.98           19870         1907/2004 Mage Communications LLC         Contractual & Professional Services         Unrestricted - Education & General         337.53           19885         1907/2002 SEGMA         Printing Bridging American         Unrestricted - Education & General         337.53           19885         1907/2002 SEGMA         Contractual & Professional Services         Unrestricted - Education & General         20.22           19885         1907/2003 Stefan Will build Services Association         Contractual & Professional Services         Unrestricted - Education & General         20.22           19885         1907/2003 Stefan Will build Services         Contractual & Professional Services         Unrestricted - Education & General         10.23           19885         1907/2004 Steropic         Contractual & Professional Services         Unrestricted - Education & General         10.23           19885         1907/2004 Steropic         Contractual & Professional Services         Unrestricted - Education & General         10.24           19885         1907/2004 The Limits Companies         Professional Services         Unrestricted - Education & General         10.24		10/22/2024 PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,414.48
198511   10/22/2024 PRICE	219849	10/22/2024 PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	720.00
1985   10/27/2018   Ridge Communications LLC   Contractant & Professional Services   Contractant & Contrac	219850	10/22/2024 Pendergrass	Contractual & Professional Services	Auxiliary Enterprises	360.00
20,927/2025   SC Emergency Medical Services Association   Contractual & Professional Services   Wirestricted - Education & Central   837.50	219851	10/22/2024 PRTC	Contractual & Professional Services	Unrestricted - Education & General	186.98
1985a   10/22/2024 SCERIA (Contractual & Professional Services   Versitives   Ver	219852	10/22/2024 Ridge Communications LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	318.75
19855   10/22/2014 Storack Avoir Visit IC	219853	10/22/2024 SC Emergency Medical Services Association	Contractual & Professional Services	Unrestricted - Education & General	837.50
19855   10/22/2002 History   Contractual & Professional Services   Unrestricted - Education & General   2,002   3895   10/22/2002 History   Contractual & Professional Services   Unrestricted - Education & General   2,003   3895   10/22/2002 History   Contractual & Professional Services   Unrestricted - Education & General   16,50   10,13	219853	10/22/2024 SC Emergency Medical Services Association	Contractual & Professional Services	Workforce Innovation	837.50
19856   10/27/2012   FTC Employee   In-State Protessional Services   Unrestricted - Education & General   1913   1929	219854	10/22/2024 SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,851.26
2025/2024   Sign And Depair   Contractual & Professional Services   Unrestricted - Education & General   1931.88   10/22/2024   Friedrick   Contractual & Professional Services   Unrestricted - Education & General   1931.88   10/22/2024   Services   Contractual & Professional Services   Unrestricted - Education & General   1931.89   10/22/2024   Services   Contractual & Professional Services   Unrestricted - Education & General   1931.89   10/22/2024   Testing Commany   Contractual & Professional Services   Unrestricted - Education & General   1936.00   1939.	219855	10/22/2024 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	60.00
198565   10/27/2004 File Employee   In State Private Automobile   Unrestricted - Education & General   105.18	219856		Contractual & Professional Services	Unrestricted - Education & General	2.002.38
1925/2022 Senticyle			In-State Private Automobile		
1985  19/23/2023 The Lamac Companies					
1986  10/22/2024 The Luncing Interface Companies   Printing Briding-Advertising Comm   Unrestricted - Education & General   1,594 00					
19985  10/22/2024 Trajecys (Corporary)   Supplies   Unrestricted - Education & General   1,050 O   19986   10/22/2024 Trajecys (Corporation)   Contractual & Professional Services   10/22/2024 United Refrigatorion in   Supplies   10/22/2024 Work Profession in   Supplies   10/22/2024 Work Profession   10/22/2024 Work Profession   10/22/2024 Work Profession   10/22/2024 Work Profession   10/22/2024 Profession		to the second of			
198633   10/27/2024 Trane Upstate Carolina   1,920.00					
19868   10/22/2024 Virate Dispate Carolina   Supplies   10/22/2024 Virate Microperiation   Supplies   10/22/2024 Verica Wirate State   Supplies   Supplies   Supplies   10/22/2024 Verica Wirate State   Supplies   Supplies   Supplies   Supplies   Supplies   Supplies   10/22/2024 Verica Wirate State   Supplies   Suppli		to the second se	• •		
199865   10/21/2024 Vericton Wireless					
194566   10/22/2024 West Carolina Ruriller Coop					
193866   10/27/2024 WCK Carolina Rural Tel Coop		· · · ·	• •		
19868   10/22/2024 WTCE femployee   In-State Private Automobile   Unrestricted - Education & General   195.83					
1986   10/22/2024 PTC Employee   In-State Private Automobile   Unrestricted Education & General   28.14.0		· · ·			
19244   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   53,60   19124   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   55,74   19124   10/24/2024 PTC Employee   In-State Meals   Unrestricted - Education & General   55,74   19124   10/24/2024 PTC Employee   In-State Meals   Unrestricted - Education & General   55,73   19124   10/24/2024 PTC Employee   In-State Meals   Unrestricted - Education & General   20,00   19124   10/24/2024 PTC Employee   In-State Meals   Unrestricted - Education & General   26,93   19124   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   94,47   19124   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   94,47   19124   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   94,47   19125   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   53,60   19125   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   53,60   19125   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124,88   19125   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124,88   19125   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124,87   19125   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124,87   19125   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124,87   19125   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124,87   19125   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124,87   19125   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124,87   19125   10/24/202					
19.1241   10.724/2024 PTC Employee					
191246   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   557,59   191246   10724/2024 PTC Employee   In-State Medis   Unrestricted - Education & General   20,00   191246   10724/2024 PTC Employee   In-State Medis   Unrestricted - Education & General   20,90   191247   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   408,74   191248   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   408,74   191248   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   53,60   191259   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   53,60   191250   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   55,50   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   55,53   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   12,53   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   12,53   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   12,53   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   12,53   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   12,53   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   12,53   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   12,53   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   12,53   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   12,53   191251   10724/2024 PTC Employee   In-State Private Automobile   Unrestricted - Educati		to the state of th			
19/24/2024 PTC Employee		the state of the s			
19/24/2024 PTC Employee   In-State Medis					
191241   1074/20024 PTC Employee   In-State Registration   Unrestricted - Education & General   408.74   191247   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   94.47   191248   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   35.60   191249   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   35.60   191250   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   65.53   191251   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191252   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191253   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191253   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191255   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191255   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191255   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191256   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191257   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191258   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191259   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191259   1074/20024 GTC Education & General   124.89   191259   1074/20024 GTC Education & General   125.73   191259   1074/20024 GTC Education & General   125.73   191250   1074/20024 GTC Education & General   125.73   191250   1074/20024 GTC Education & General   125.73   191		to the state of th			
191247   1074/2002 PTC Employee   In-State Lodging   Unrestricted - Education & General   94.47   191248   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   33.60   19129   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   33.60   19129   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   33.60   19125   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   19125   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   19125   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   19125   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.65   19125   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.65   19125   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.65   19125   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.65   19125   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.65   19125   1074/2002 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.65   19125   1074/2002 BTC Employee   In-State Private Automobile   Unrestricted - Education & General   189.61   19125   1074/2002 BTC Employee   In-State Private Automobile   Unrestricted - Education & General   189.61   19126   1074/2002 BTC Employee   In-State Private Automobile   Unrestricted - Education & General   189.61   19127   1074/2002 BTC Employee   In-State Private Automobile   Unrestricted - Education & General   189.61   19128   1074/2002 BTC Employee   In-State Private Automobile   Unrestricted - Education & General   189.61   19128   1074/2002 BTC Employee   In-State Private Automobile   Unrestricted - Education & Gener		to the state of th			
191248   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   33.60   19129   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   33.60   19129   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   33.60   19125   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   19125   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   19125   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   19125   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.60   19125   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.60   19125   1074/20024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.60   19125   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.60   19125   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.60   19125   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.60   19126   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.60   19126   1074/20024 FTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.60   19128   1074/20024 Education & General   138.60   Unrestricted - Education & General   138.60   19128   1074/20024 Education & General   138.60   Unrestricted - Education & General   14.73   19128   1074/20024 Education & General   14.73   Unrestricted - Education & General   17.0		10/24/2024 PTC Employee	In-State Registration		
191248   10/24/2004 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   53.6.0     19125   10/24/2004 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   65.53     19125   10/24/2004 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.8     19125   10/24/2004 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.8     19125   10/24/2004 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   138.65     19125   10/24/2004 A In-Casa USA LLC   Supplies   Unrestricted - Education & General   138.65     19125   10/24/2004 Bon Secous Ambulatory Services - St Francis LLC   Contractual & Professional Services   Auxiliary Enterprises   896.17     19125   10/24/2004 Bon Secous Ambulatory Services - St Francis LLC   Contractual & Professional Services   Auxiliary Enterprises   896.17     19125   10/24/2004 Bon Secous Ambulatory Services - St Francis LLC   Contractual & Professional Services   Unrestricted - Education & General   125.73     19125   10/24/2004 Grainger   Supplies   Unrestricted - Education & General   125.73     19126   10/24/2004 Grainger   Supplies   Unrestricted - Education & General   125.73     19126   10/24/2004 Grainger   Supplies   Unrestricted - Education & General   125.73     19126   10/24/2004 Grainger   Supplies   Unrestricted - Education & General   125.73     19126   10/24/2004 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   125.73     19126   10/24/2004 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   125.73     19126   10/24/2004 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   125.73     19126   10/24/2004 Grainger   Education & Supplies   Unrestricted - Education & General   125.73     19126   10/24/2004 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   125.73     19126   10/24/2004 Grainger   Education & Supplies   Unrestr			In-State Lodging	Unrestricted - Education & General	408.74
1912-99   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   15.3.6.0   191251   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191252   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   305.52   191253   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   305.52   191255   10/24/2024 B & H Prhoto - Video Inc.   Supplies   Unrestricted - Education & General   189.65   191256   10/24/2024 B & H Prhoto - Video Inc.   Supplies   Unrestricted - Education & General   189.65   191257   10/24/2023 B Bon Secours Ambulatory Services - St Francis LLC   Contractual & Professional Services   Worldrore Innovation   145.33.28   191258   10/24/2023 Dell Computer Corporation   Minor Equipment (S000)   Unrestricted - Education & General   125.73   191259   10/24/2023 Equifax worldrore Solutions   Contractual & Professional Services   Unrestricted - Education & General   403.18   191260   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   403.18   191260   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   403.18   191260   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   403.18   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   403.18   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   403.18   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   403.18   191261   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   706.14   191261   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   706.14   191261   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   706.14   191261   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Educat	91247	10/24/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.47
191251   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191251   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191253   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   132.60   191255   10/24/2024 AlriGas USA LLC   Supplies   Unrestricted - Education & General   189.65   191256   10/24/2024 AlriGas USA LLC   Supplies   Unrestricted - Education & General   189.65   191257   10/24/2024 Bon Secours Ambulatory Services - St Francis LLC   Contractual & Professional Services   Auxiliary Enterprises   896.17   191258   10/24/2024 Bon Secours Ambulatory Services - St Francis LLC   Contractual & Professional Services   Unrestricted - Education & General   125.73   191258   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   125.73   191260   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   125.73   191260   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   125.73   191260   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   125.73   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   125.74   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   125.74   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   125.74   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   125.74   191260   10/24/2024 Grainger   Educational Supplies   Unrestricted - Education & General   125.74   191260   10/24/2024 Grainger   Educational Supplies   Unrestricted - Education & General   125.74   191260   10/24/2024 Grainger   Educational Supplies   Unrestricted - Education & General   125.74   191260   10/24/2024 Grainger   Educational Supplies   Unrestricted - Education & General   125.75   191260   10/24/2024 Grainger   Education & G	91248	10/24/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
191251   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   124.89   191252   10/24/2024 PTC Employee   In-State Private Automobile   Workforce Innovation   133.60   191255   10/24/2024 A IriGas USA LLC   Supplies   Unrestricted - Education & General   189.65   191255   10/24/2024 A IriGas USA LLC   Supplies   Unrestricted - Education & General   189.65   191257   10/24/2024 B & R Photor - Video Inc.   Supplies   Unrestricted - Education & General   126.73   191258   10/24/2024 B & Descours Ambilatory Services - St Francis LLC   Contractual & Professional Services   Workforce Innovation   General   125.73   191258   10/24/2024   Deli Computer Corporation   Minor Equipment (<5000)   Perkins Special Population   4,533.28   191259   10/24/2024   Equis Workforce Solutions   Contractual & Professional Services   Unrestricted - Education & General   47.73   191260   10/24/2024   Grainger   Supplies   Unrestricted - Education & General   47.73   191260   10/24/2024   Grainger   Supplies   Unrestricted - Education & General   47.73   191260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   1,058.65   191260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   1,058.65   191260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   1,058.65   191260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   1,058.65   191261   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   1,058.65   191261   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   1,058.65   191261   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   1,058.65   191261   10/24/2024   McMillain Pazdan Smith   Contractual & Professional Services   Unrestricted - Education & General   1,058.65   191261   10/24/2024   McMillain Pazdan Smith   Con	91249	10/24/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
91525   10/24/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   305.52   10/24/2024 AirGas USA LLC   Supplies   Unrestricted - Education & General   138.65   10/24/2024 AirGas USA LLC   Supplies   Unrestricted - Education & General   139.65   10/24/2024 & National Professional Services   Supplies   Unrestricted - Education & General   139.65   10/24/2024 & Bit Photo - Video Inc.   Supplies   Unrestricted - Education & General   125.73   10/24/2024 Dell Computer Corporation   Minor Equipment (-5000)   Unrestricted - Education & General   125.73   10/24/2024 Equifax Workforce Solutions   Contractual & Professional Services   Unrestricted - Education & General   403.18   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   403.18   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.37   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.07   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   240.07   10/24/2024 Grai	91250	10/24/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.53
91553   10/24/2024   PTC Employee   In-State Private Automobile   Workforce Innovation   133.60   91255   10/24/2024   Bel H Photo - Video Inc.   Supplies   Auxiliary Enterprises   896.17   91257   10/24/2024   Bel H Computer Corporation   Minor Equipment (< 5000)   Perfix Special Population   45.733   91258   10/24/2024   Deli Computer Corporation   Minor Equipment (< 5000)   Perfix Special Population   4.533.28   91259   10/24/2024   Deli Computer Corporation   Minor Equipment (< 5000)   Perfix Special Population   4.533.28   91259   10/24/2024   Guitar Workforce Solutions   Contractual & Professional Services   Unrestricted - Education & General   47.73   91250   10/24/2024   Guitar Workforce Solutions   Supplies   Unrestricted - Education & General   47.73   91260   10/24/2024   Grainger   Supplies   Unrestricted - Education & General   47.73   91260   10/24/2024   Grainger   Supplies   Unrestricted - Education & General   47.73   91260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   1,058.65   91260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   1,058.65   91260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   178.04   91261   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   178.04   91261   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   178.04   91261   10/24/2024   Grainger   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   178.04   91262   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   178.04   91263   10/24/2024   Grainger   Graing	91251	10/24/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.89
91255   10/24/2024 AirGas USA LLC   Supplies   Unrestricted - Education & General   189.65     91257   10/24/2024 Bon Secours Ambulatory Services - St Francis LLC   Contractual & Professional Services   Workforce Innovation   640.00     91258   10/24/2024   Bon Secours Ambulatory Services - St Francis LLC   Contractual & Professional Services   Workforce Innovation   640.00     91258   10/24/2024   Dell' Computer Corporation   Minor Equipment (-5000)   Derkin Special Population   14,533.28     91259   10/24/2024   Equifax Workforce Solutions   Contractual & Professional Services   Unrestricted - Education & General   403.18     91260   10/24/2024   Grainger   Supplies   Unrestricted - Education & General   47.73     91260   10/24/2024   Grainger   Supplies   Unrestricted - Education & General   240.37     91260   10/24/2024   Grainger   Supplies   Unrestricted - Education & General   240.37     91260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   706.14     91260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   37.45     91260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   37.45     91260   10/24/2024   Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   37.45     91261   10/24/2024   Grainger   Educational Supplies   Unrestricted - Education & General   37.45     91261   10/24/2024   Grainger   Education & General   17.80     91262   10/24/2024   McMillan Pazdan Smith   Contractual & Professional Services   Unrestricted - Education & General   17.80     91263   10/24/2024   McMillan Pazdan Smith   Contractual & Professional Services   Unrestricted - Education & General   17.80     91264   10/24/2024   Staples Contract & Commercial LLC   Supplies   Unrestricted - Education & General   17.80     91265   10/24/2024   Staples Contract & Commercial LLC   Supplies   Unrestricted - Education & General   17.80     91266   10/24/2024   Staples Contract & Com	91252	10/24/2024 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	305.52
91256   10/24/2024 B. & H Photo - Video Inc.   Supplies   Auxiliary Enterprises   896.17   10/24/2024 bell Computer Corporation   Minor Equipment (<5000)   Unrestricted - Education & General   125.73   191258   10/24/2024 Dell Computer Corporation   Minor Equipment (<5000)   Unrestricted - Education & General   125.73   191259   10/24/2024 Dell Computer Corporation   Minor Equipment (<5000)   Unrestricted - Education & General   125.73   191259   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   47.73   191260   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   47.73   191260   10/24/2024 Grainger   Supplies   Unrestricted - Education & General   47.73   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   10.58.65   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   70.614   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   70.614   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   70.614   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   70.614   191260   10/24/2024 Grainger   Maintenance Supplies & Fuel   Unrestricted - Education & General   70.614   191261   10/24/2024 Grainger   Educational Supplies & Fuel   Unrestricted - Education & General   70.614   191261   10/24/2024 Simucase, LLC   Contractual & Professional Services   Unrestricted - Education & General   70.00.00   191261   10/24/2024 Simucase, LLC   Contractual & Professional Services   Unrestricted - Education & General   70.00.00   191281   10/24/2024 Simucase, LLC   Contractual & Professional Services   Unrestricted - Education & General   70.700.00   191281   10/24/2024 Simucase, LLC   Contractual & Professional Services   Unrestricted - Education & General   70.700.00   191281   10/24/2024 Simucase, LLC   Contractual & Professional Services   Unrestricted - Education &	91253	10/24/2024 PTC Employee	In-State Private Automobile	Workforce Innovation	133.60
91258 10/24/2024 Dell Computer Corporation Minor Equipment (<000) Unrestricted - Education & General 125.73 191258 10/24/2024 Dell Computer Corporation Minor Equipment (<000) Perkins Special Population 14,533.28 191259 10/24/2024 Equifax Workforce Solutions Contractual & Professional Services Unrestricted - Education & General 403.18 191259 10/24/2024 Equifax Workforce Solutions Contractual & Professional Services Unrestricted - Education & General 403.18 191250 10/24/2024 Grainger Supplies Unrestricted - Education & General 40.73 191250 10/24/2024 Grainger Supplies Unrestricted - Education & General 1,058.65 191250 10/24/2024 Grainger Supplies Unrestricted - Education & General 1,058.65 191250 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 1,058.65 191250 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 1,058.65 191250 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 3,745.00 191250 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 3,745.00 191250 10/24/2024 Grainger Educational Supplies Unrestricted - Education & General 178.04 10/24/2024 Grainger Educational Supplies Unrestricted - Education & General 178.04 10/24/2024 Individual Professional Services Unrestricted - Education & General 178.04 10/24/2024 McMillan Pazdan Smith Contractual & Professional Services Wayfinding Project 6,720.00 191251 10/24/2024 McMillan Pazdan Smith Contractual & Professional Services Unrestricted - Education & General 178.04 10/24/2024 Singuages Contract & Commercial LLC Supplies Unrestricted - Education & General 178.04 10/24/2024 Singuages Contract & Commercial LLC Supplies Unrestricted - Education & General 178.05 10/29/2024 Best Way Sign Engravers Maintenance Supplies & Fuel Unrestricted - Education & General 178.05 10/29/2024 Canteen Dining Services Food Supplies Unrestricted - Education & General 178.05 10/29/2024 Canteen Dining Services Food Supplies Unrestricted - Education & General 178	91255	10/24/2024 AirGas USA LLC	Supplies	Unrestricted - Education & General	189.65
91258 10/24/2024 Dell Computer Corporation Minor Equipment (<5000) Unrestricted - Education & General 14,533.28 10/24/2024 Equifax Workforce Solutions Contractual & Professional Services Unrestricted - Education & General 403.18 1250 10/24/2024 Grainger Supplies Unrestricted - Education & General 240.37 1250 10/24/2024 Grainger Supplies Unrestricted - Education & General 240.37 1250 10/24/2024 Grainger Supplies Unrestricted - Education & General 240.37 1250 10/24/2024 Grainger Supplies Unrestricted - Education & General 240.37 1250 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 240.37 1250 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 250.50 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 250.50 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 250.50 10/24/2024 Grainger Education & Educati	91256	10/24/2024 B & H Photo - Video Inc.		Auxiliary Enterprises	896.17
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91258 10/24/2024 Equifax Workforce Solutions Contractual & Professional Services Unrestricted - Education & General 403.18 10/24/2024 Grainger Supplies Unrestricted - Education & General 403.18 2010 10/24/2024 Grainger Supplies Unrestricted - Education & General 240.37 2012 10/24/2024 Grainger Supplies Unrestricted - Education & General 240.37 2012 10/24/2024 Grainger Supplies Unrestricted - Education & General 240.37 2012 10/24/2024 Grainger Supplies Unrestricted - Education & General 240.37 2012 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 2012 2012 2012 2012 2012 2012 2012 201	91258	· · ·		Unrestricted - Education & General	125.73
91256 10/24/2024 Equifax Workforce Solutions Contractual & Professional Services Unrestricted - Education & General 47.73   91260 10/24/2024 Grainger Supplies Unrestricted - Education & General 47.73   91260 10/24/2024 Grainger Supplies Unrestricted - Education & General 1,058.65   91260 10/24/2024 Grainger Supplies Unrestricted - Education & General 1,058.65   91260 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 1,058.65   91260 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 3,745.00   91260 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 3,745.00   91260 10/24/2024 Grainger Maintenance Supplies & Fuel Unrestricted - Education & General 3,745.00   91261 10/24/2024 Caringer Education & General 3,745.00   91262 10/24/2024 ICAN Publishing Contractual & Professional Services Unrestricted - Education & General 7,100.00   91263 10/24/2024 McMillan Pazdan Smith Contractual & Professional Services Unrestricted - Education & General 7,100.00   91263 10/24/2024 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 7,100.00   91264 10/24/2024 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 7,100.00   91265 10/24/2024 Staples Contract & Commercial LLC Supplies Unrestricted - Education & General 7,100.00   91269 10/29/2024 Best Way Sign Engravers Maintenance Supplies & Fuel Unrestricted - Education & General 7,100.00   91269 10/29/2024 Carteen Dining Services Pood Supplies Unrestricted - Education & General 1,125.00   91269 10/29/2024 Canteen Dining Services Food Supplies Unrestricted - Education & General 1,125.00   91269 10/29/2024 Canteen Dining Services Food Supplies Unrestricted - Education & General 1,125.00   91269 10/29/2024 Carteen Dining Services Food Supplies Unrestricted - Education & General 1,125.00   91269 10/29/2024 Carteen Dining Services Food Supplies Unrestricted - Education & General 1,125.00   91269 10/29/2024 Carteen Dining Services Food Suppl					
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219895 10/29/2024 Carolina Print Consultants Printing-Binding-Advertising Comm Unrestricted - Education & General 183.67 219896 10/29/2024 Castle Branch, Inc. Contractual & Professional Services Unrestricted - Education & General 33.00 219897 10/29/2024 Clemson University Contractual & Professional Services Unrestricted - Education & General 875.00 219898 10/29/2024 Computer Consultants & Merchants Inc Supplies Workforce Innovation 417.06 219899 10/29/2024 Duke Energy Utilities Unrestricted - Education & General 347.00 219901 10/29/2024 Davis Services, Inc. Contractual & Professional Services Unrestricted - Education & General 347.00 219901 10/29/2024 Duke Energy Utilities Unrestricted - Education & General 32,956.85 219902 10/29/2024 Exceptional Experience Educational Institute Contractual & Professional Services Unrestricted - Education & General 1,470.00 219903 10/29/2024 Greenwood County Tax Collector Contractual & Professional Services Unrestricted - Education & General 633.04 219904 10/29/2024 Greenwood County Tax Collector Contractual & Professional Services Unrestricted - Education & General 633.04 219905 10/29/2024 Herald Office Systems Inc Supplies Unrestricted - Education & General 747.13 219905 10/29/2024 PTC Employee In-State Meals Unrestricted - Education & General 44.00 219907 10/29/2024 Hilton Myrtle Beach In-State Lodging Unrestricted - Education & General 520.80 219908 10/29/2024 Hilton Myrtle Beach In-State Lodging Unrestricted - Education & General 694.40	219893	10/29/2024 Canteen Dining Services	Food Supplies	Unrestricted - Education & General	146.40
219896 10/29/2024 Castle Branch, Inc. 219897 10/29/2024 Clemson University 219898 10/29/2024 Clemson University 219898 10/29/2024 Clemson University 219899 10/29/2024 Cullum Electric & Mechanical Inc 219899 10/29/2024 Davis Services, Inc. 219900 10/29/2024 Davis Services, Inc. 219901 10/29/2024 Duke Energy 219902 10/29/2024 Exceptional Experience Educational Institute 219903 10/29/2024 Greenwood County Tax Collector 219904 10/29/2024 Greenwood County Tax Collector 219905 10/29/2024 Helton Myrtle Beach 219907 10/29/2024 Hilton Myrtle Beach 219908 10/29/2024 Hilton Myrtle Beach	219894	10/29/2024 Canteen Dining Services	Food Supplies	Auxiliary Enterprises	368.14
21989710/29/2024 Clemson UniversityContractual & Professional ServicesUnrestricted - Education & General875.0021989810/29/2024 Computer Consultants & Merchants IncSuppliesWorkforce Innovation417.0621989910/29/2024 Cullum Electric & Mechanical IncContractual & Professional ServicesHVAC Repair/Replace3,971.0021990010/29/2024 Davis Services, Inc.Contractual & Professional ServicesUnrestricted - Education & General947.0021990110/29/2024 Davis Services, Inc.UtilitiesUnrestricted - Education & General32,956.8521990210/29/2024 Exceptional Experience Educational InstituteContractual & Professional ServicesWorkforce Innovation1,470.0021990310/29/2024 Greenwood County Tax CollectorContractual & Professional ServicesUnrestricted - Education & General633.0421990410/29/2024 Grove MedicalSuppliesUnrestricted - Education & General747.1321990510/29/2024 Herald Office Systems IncSuppliesAuxiliary Enterprises49.2021990610/29/2024 Hort EmployeeIn-State MealsUnrestricted - Education & General44.0021990710/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General509.4021990810/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General694.40	219895	10/29/2024 Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	183.67
21989810/29/2024 Computer Consultants & Merchants IncSuppliesWorkforce Innovation417.0621989910/29/2024 Cullum Electric & Mechanical IncContractual & Professional ServicesHVAC Repair/Replace3,971.0021990010/29/2024 Davis Services, Inc.Contractual & Professional ServicesUnrestricted - Education & General947.0021990110/29/2024 Duke EnergyUtilitiesUnrestricted - Education & General32,956.8521990210/29/2024 Exceptional Experience Educational InstituteContractual & Professional ServicesWorkforce Innovation1,470.0021990310/29/2024 Greenwood County Tax CollectorContractual & Professional ServicesUnrestricted - Education & General633.0421990410/29/2024 Grove MedicalSuppliesUnrestricted - Education & General747.1321990510/29/2024 Herald Office Systems IncSuppliesAuxiliary Enterprises49.2021990610/29/2024 PTC EmployeeIn-State MealsUnrestricted - Education & General44.0021990710/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General520.8021990810/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General694.40	219896	10/29/2024 Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	33.00
21989910/29/2024 Cullum Electric & Mechanical IncContractual & Professional ServicesHVAC Repair/Replace3,971.0021990010/29/2024 Davis Services, Inc.Contractual & Professional ServicesUnrestricted - Education & General947.0021990110/29/2024 Duke EnergyUtilitiesUnrestricted - Education & General32,956.8521990210/29/2024 Exceptional Experience Educational InstituteContractual & Professional ServicesWorkforce Innovation1,470.0021990310/29/2024 Greenwood County Tax CollectorContractual & Professional ServicesUnrestricted - Education & General633.0421990410/29/2024 Grove MedicalSuppliesUnrestricted - Education & General747.1321990510/29/2024 Herald Office Systems IncSuppliesAuxiliary Enterprises49.2021990610/29/2024 PTC EmployeeIn-State MealsUnrestricted - Education & General44.0021990710/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General520.8021990810/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General694.40	219897	10/29/2024 Clemson University	Contractual & Professional Services	Unrestricted - Education & General	875.00
21990010/29/2024 Davis Services, Inc.Contractual & Professional ServicesUnrestricted - Education & General947.0021990110/29/2024 Duke EnergyUtilitiesUnrestricted - Education & General32,956.8521990210/29/2024 Exceptional Experience Educational InstituteContractual & Professional ServicesWorkforce Innovation1,470.0021990310/29/2024 Greenwood County Tax CollectorContractual & Professional ServicesUnrestricted - Education & General633.0421990410/29/2024 Grove MedicalSuppliesUnrestricted - Education & General747.1321990510/29/2024 Herald Office Systems IncSuppliesAuxiliary Enterprises49.2021990610/29/2024 PTC EmployeeIn-State MealsUnrestricted - Education & General44.0021990710/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General520.8021990810/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General694.40	219898	10/29/2024 Computer Consultants & Merchants Inc	Supplies	Workforce Innovation	417.06
21990010/29/2024 Davis Services, Inc.Contractual & Professional ServicesUnrestricted - Education & General947.0021990110/29/2024 Duke EnergyUtilitiesUnrestricted - Education & General32,956.8521990210/29/2024 Exceptional Experience Educational InstituteContractual & Professional ServicesWorkforce Innovation1,470.0021990310/29/2024 Greenwood County Tax CollectorContractual & Professional ServicesUnrestricted - Education & General633.0421990410/29/2024 Grove MedicalSuppliesUnrestricted - Education & General747.1321990510/29/2024 Herald Office Systems IncSuppliesAuxiliary Enterprises49.2021990610/29/2024 PTC EmployeeIn-State MealsUnrestricted - Education & General44.0021990710/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General520.8021990810/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General694.40	219899	10/29/2024 Cullum Electric & Mechanical Inc	Contractual & Professional Services	HVAC Repair/Replace	3,971.00
21990110/29/2024 Duke EnergyUtilitiesUnrestricted - Education & General32,956.8521990210/29/2024 Exceptional Experience Educational InstituteContractual & Professional ServicesWorkforce Innovation1,470.0021990310/29/2024 Greenwood County Tax CollectorContractual & Professional ServicesUnrestricted - Education & General633.0421990410/29/2024 Grove MedicalSuppliesUnrestricted - Education & General747.1321990510/29/2024 Herald Office Systems IncSuppliesAuxiliary Enterprises49.2021990610/29/2024 PTC EmployeeIn-State MealsUnrestricted - Education & General44.0021990710/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General520.8021990810/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General694.40	219900	10/29/2024 Davis Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	947.00
21990210/29/2024 Exceptional Experience Educational InstituteContractual & Professional ServicesWorkforce Innovation1,470.0021990310/29/2024 Greenwood County Tax CollectorContractual & Professional ServicesUnrestricted - Education & General633.0421990410/29/2024 Grove MedicalSuppliesUnrestricted - Education & General747.1321990510/29/2024 Herald Office Systems IncSuppliesAuxiliary Enterprises49.2021990610/29/2024 PTC EmployeeIn-State MealsUnrestricted - Education & General44.0021990710/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General520.8021990810/29/2024 Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General694.40			Utilities		
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1991   10/29/2024   Lahandria Williams   Contractual & Professional Services   Workforce Innovation   17.4					
19912   10/29/2024   Inde Gas & Equipment Inc.   Supplies   Unrestricted - Education & General   1.54	219910	10/29/2024 Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	107.40
19913   10/29/2024   Norwiforce Innovation   15.41   19913   10/29/2024   Norwiforce Innovation   15.41   19914   10/29/2024   Norwiforce Innovation   15.41   19915   10/29/2024   Norwiforce Innovation   15.41   19915   10/29/2024   Norwiforce Innovation   15.41   19916   10/29/2024   Norwiforce Innovation   15.41   19917   10/29/2024   Norwiforce Innovation   15.41   19917   10/29/2024   Norwiforce Innovation   15.41   19918   10/29/2024   Norwiforce Innovation   15.41   19918   10/29/2024   PERA Insurance Finance   Employer - State Health in Plan   Unrestricted - Education & General   15.63   19918   10/29/2024   PERA Insurance Finance   Employer - State Health in Plan   Unrestricted - Payroll Clearing Fun   25.63   19918   10/29/2024   PERA Insurance Finance   Deduction - Dental Plus   Unrestricted - Payroll Clearing Fun   25.63   19918   10/29/2024   PERA Insurance Finance   Deduction - Dental Plus   Unrestricted - Payroll Clearing Fun   40,038   19918   10/29/2024   PERA Insurance Finance   Deduction - Dental Plus   Unrestricted - Payroll Clearing Fun   40,038   19918   10/29/2024   PERA Insurance Finance   Deduction - Spouse Optional Life   Unrestricted - Payroll Clearing Fun   40,038   19918   10/29/2024   PERA Insurance Finance   Deduction - Spouse Optional Life   Unrestricted - Payroll Clearing Fun   40,038   19918   10/29/2024   PERA Insurance Finance   Deduction - State Insurance Finance   Deduction -	219911	10/29/2024 Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	8,441.68
1.1990	219912	10/29/2024 Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	621.04
19915   10/39/2024 Mr. & M. Tire Co Inc.	219912	10/29/2024 Linde Gas & Equipment Inc.	Supplies	Workforce Innovation	15.41
299916   10/29/2024 Morra   Contractual & Professional Services   Workforce Innovation   57.50   219917   10/29/2024 Newberry County   Contractual & Professional Services   Unrestricted - Education & General   25.00   219918   10/29/2024 PERA Insurance Finance   Employer - State Health Ins Plan   Unrestricted - Payroll Clearing Fun   37.47.44   219918   10/29/2024 PERA Insurance Finance   Employer - State Health Ins Plan   Unrestricted - Payroll Clearing Fun   20.56.53.36   219918   10/29/2024 PERA Insurance Finance   Deduction - Dental Plus   Unrestricted - Payroll Clearing Fun   20.56.53.36   219918   10/29/2024 PERA Insurance Finance   Deduction - Dental Plus   Unrestricted - Payroll Clearing Fun   40.936 (Deluction - Dental Plus   Unrestricted - Payroll Clearing Fun   40.936 (Deluction - Dental Plus   Unrestricted - Payroll Clearing Fun   40.936 (Deluction - State Insurance Planance   Deduction - Spouse Optional Life   Unrestricted - Payroll Clearing Fun   6.455.36   219918   10/29/2004 PERA Insurance Finance   Deduction - Spouse Optional Life   Unrestricted - Payroll Clearing Fun   6.455.36   219918   10/29/2004 PERA Insurance Finance   Deduction - Spouse Optional Life   Unrestricted - Payroll Clearing Fun   6.455.36   219918   10/29/2004 PERA Insurance Finance   Deduction - State Insurance Finan	219913	10/29/2024 Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	1,159.00
219915   10/73/2024 Neberny County	219914	10/29/2024 M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	1,901.15
2500   2799/2002 PEBA Insurance Finance   Employer - Dental   Unrestricted - Payroll Clearing Fun   205,63.36   2799/2002 PEBA Insurance Finance   Employer - Dental   Unrestricted - Payroll Clearing Fun   205,65.35   2799/2002 PEBA Insurance Finance   Deduction - Dental Puls   Unrestricted - Payroll Clearing Fun   8,592.88   2799/2002 PEBA Insurance Finance   Deduction - Dental   Unrestricted - Payroll Clearing Fun   1,895.48   2799/2002 PEBA Insurance Finance   Deduction - Optional Life   Unrestricted - Payroll Clearing Fun   44,033.60   2799/2002 PEBA Insurance Finance   Deduction - Optional Life   Unrestricted - Payroll Clearing Fun   44,033.60   2799/2002 PEBA Insurance Finance   Deduction - Optional Life   Unrestricted - Payroll Clearing Fun   6,485.35   2799/2002 PEBA Insurance Finance   Deduction - Optional Life   Unrestricted - Payroll Clearing Fun   6,485.35   2799/2002 PEBA Insurance Finance   Deduction - State Insurance Finance   Unrestricted - Payroll Clearing Fun   Z.608.18   Z.608.18   Z.608.28   Z.60	219915	10/29/2024 Mora	Contractual & Professional Services	Workforce Innovation	57.50
1999  10/29/2024 PEBA Insurance Finance	219916	10/29/2024 Morning Glory Nursery	Contractual Services - Grounds	Unrestricted - Education & General	4,000.00
1999  10/29/2024 PEBA Insurance Finance	219917	10/29/2024 Newberry County	Contractual & Professional Services	Unrestricted - Education & General	25.00
219918   10/29/2024 PEBA Insurance Finance   Deduction - Dental Plus   Unrestricted - Payroll Clearing Fun   8,692.88	219918	10/29/2024 PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,747.44
1991   10/29/2024 PEBA Insurance Finance	219918	10/29/2024 PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	205,653.36
1991   10/29/2024 PEBA Insurance Finance	219918	10/29/2024 PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	8,692.88
219918   10/29/2024 PEBA Insurance Finance   Deduction - Optional Life   Unrestricted - Payroll Clearing Fun   6,455.36	219918	10/29/2024 PEBA Insurance Finance	Deduction - Dental		1,895.48
219918   10/29/2024 PEBA Insurance Finance   Deduction - Optional Life   Unrestricted - Payroll Clearing Fun   6,455.36	219918	10/29/2024 PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	44,039.60
121918   10/29/2024 PEBA Insurance Finance   Deduction - Dependent Optional Life   Unrestricted - Payroll Clearing Fun   2, 640.64			Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,455.36
121918   10/29/2024 PEBA Insurance Finance   Deduction - Dependent Optional Life   Unrestricted - Payroll Clearing Fun   2, 640.64	219918	10/29/2024 PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	680.22
219918   10/29/2024 PEBA Insurance Finance   Deduction - St.TD   Unrestricted - Payroll Clearing Fun   2,640.64				,	112.14
219918   10/29/2024 PEBA Insurance Finance   Deduction - State Ins Vision Care   Unrestricted - Payroll Clearing Fun   72.000			·	, -	2.640.64
219918 10/29/2024 PEBA Insurance Finance 219919 10/29/2024 Piedmont Technical College-Petty Cash 219920 10/29/2024 Press and Banner 211920 10/29/2024 Professional Printers 219920 10/29/2024 Professional Printers 219921 10/29/2024 Professional Printers 219922 10/29/2024 Professional Printers 219922 10/29/2024 Professional Printers 219922 10/29/2024 Shred-With-Us LLC 219923 10/29/2024 Shred-With-Us LLC 219924 10/29/2024 United Refrigeration inc 219925 10/29/2024 United Refrigeration inc 219925 10/29/2024 West Electrical Contractors of Newberry Inc 219925 10/29/2024 West Electrical Contractors of Newberry Inc 219926 10/29/2024 West Electrical Contractors of Newberry Inc 219926 10/29/2024 West Electrical Contractors of Newberry Inc 21925 10/31/2024 PTC Employee 21926 10/31/2024 PTC Employee 21927 10/31/2024 PTC Employee 21928 10/31/2024 PTC Employee 21928 10/31/2024 PTC Employee 21928 10/31/2024 PTC Employee 21929 10/31/2024 PTC Employee 2193 10/31/2024 PTC Employee 2194 10/31/2024 PTC Employee 2194 10/31/2024 PTC Employee 2195 10/31/2024 PTC Employee 2194 10/31/2024 PTC Employee 2195 10/31/2024 PTC Employee 2195 10/31/2024 PTC Employee 2196 10/31/2024 PTC Employee 2196 10/31/2024 PTC Employee 2197 10/31/2024 PTC Employee 2198 10/31/2024 PTC Employee 2199 10/31/2024 PTC Employee 2199 10/31/2024 PTC Employee 2199 10/31/2024 PTC Employee 21			Deduction - State Ins Vision Care	, .	,
219919   10/29/2024   Press and Banner   211.64		• •	Deduction - State Ins Tobacco Srchg	,	,
219920 10/39/2024 Professional Printers   Contractual & Professional Services   Unrestricted - Education & General   193.50		• •	9	, .	
219921 10/29/2024 Professional Printers		· · ·	• • •		193.50
219922 10/29/2024 Shretheid   Contractual & Professional Services   Auxiliary Enterprises   157.50		• •			
219923   10/29/2024 Shred-With-Us LLC   Contractual & Professional Services   Unrestricted - Education & General   109.62		• •			
219924   10/29/2024 United Refrigeration Inc   Supplies   Unrestricted - Education & General   109.62   219925   10/29/2024 VRF of South Carolina LLC   Contractual & Professional Services   Unrestricted - Education & General   3,624.00   10/29/2024 VRF of South Carolina LLC   Contractual & Professional Services   Unrestricted - Education & General   3,624.00   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   10,865.19   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   103.18   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   103.18   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   103.18   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   100.49   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   100.49   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   100.49   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   214.40   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   214.40   10/31/2024 PTC Employee   In-State Registration   Unrestricted - Education & General   214.40   10/31/2024 PTC Employee   In-State Registration   Unrestricted - Education & General   25.00   10/31/2024 PTC Employee   In-State Registration   Unrestricted - Education & General   380.00   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   380.00   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   40.03   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   40.03   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   40.03   10/31/2024 PTC Employee   In-State Private Automobile   Unrestricted		• •			
219925 10/29/2024 VRF of South Carolina LLC 219926 10/29/2024 West Electrical Contractors of Newberry Inc 219926 10/29/2024 West Electrical Contractors of Newberry Inc 219926 10/31/2024 PTC Employee 21.854 10/31/2024 PTC Employee 31.855 10/31/2024 PTC Employee 31.855 10/31/2024 PTC Employee 31.856 10/31/2024 PTC Employee 31.851 10/31/2024					
10/29/2024 West Electrical Contractors of Newberry Inc 10/31/2024 PTC Employee 1n-State Private Automobile 10/31/2024 PTC Employee 10/31/2024 PTC Empl			• • • • • • • • • • • • • • • • • • • •		
91284 10/31/2024 PTC Employee In-State Private Automobile Workforce Innovation 109.88 10/31/2024 PTC Employee In-State Private Automobile Workforce Innovation 109.88 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 103.18 11.8 11.8 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 103.18 11.8 11.8 11.8 11.8 11.8 11.8 11.8					,
91285 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 103.18 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 53.60 1128 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 53.60 1128 10/31/2024 PTC Employee Maintenance Supplies & Fuel Unrestricted - Education & General 160.49 1128 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 160.49 1129 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 173.60 1129 1129 1129 1129 1129 1129 1129 112			, · · ·		,
91286 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 53.60 91287 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 53.60 91288 10/31/2024 PTC Employee Maintenance Supplies & Fuel Unrestricted - Education & General 53.60 91289 10/31/2024 PTC Employee Maintenance Supplies & Fuel Unrestricted - Education & General 160.49 91289 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 3,333.00 91291 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 214.40 91293 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 214.40 91293 10/31/2024 PTC Employee In-State Registration Unrestricted - Education & General 25.00 91294 10/31/2024 PTC Employee Out-State Registration Unrestricted - Education & General 380.00 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 380.00 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 140.03 91296 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 140.03 91296 10/31/2024 ACOTE/AOTA Accreditation Dept In-State Private Automobile Unrestricted - Education & General 140.03 91299 10/31/2024 ACOTE/AOTA Accreditation Dept In-State Private Automobile Unrestricted - Education & General 16,337.52 91301 10/31/2024 Barnes and Noble AP Barnes & Noble Bookstore-Student Unrestricted - Education & General 16,337.52 91301 10/31/2024 Critical Mention, Inc. Printing-Binding-Advertising Comm Unrestricted - Education & General 48.9.19 91302 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 416.67 9130 10/31/2024 First Data Merchant Services, LLC Fixed Expenses Unrestricted - Education & General 413.34 91305 10/31/2024 PTC Employee Contractual & Professional Services Unrestricted - Education & General 544.7.76 91304 10/31/2024 PTC Employee Contractual & Professional Services Unrestr		· · ·			
91287 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 160.49 91281 10/31/2024 PTC Employee Maintenance Supplies & Fuel Unrestricted - Education & General 160.49 91282 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 53.60 91291 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 53.60 91292 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 214.40 91293 10/31/2024 Sanders Contractual & Professional Services Auxiliary Enterprises 125.00 91294 10/31/2024 PTC Employee In-State Registration Unrestricted - Education & General 25.00 91294 10/31/2024 PTC Employee Out-State Registration Unrestricted - Education & General 25.00 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 380.00 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 140.03 91296 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 198.99 91298 10/31/2024 ACOTE/AOTA Accreditation Dept Contractual & Professional Services Unrestricted - Education & General 25,674.87 91300 10/31/2024 Barnes and Noble AP Barnes & Noble Bookstore-Student Unrestricted - Education & General 25,674.87 91301 10/31/2024 Critical Mention, Inc. Printing-Binding-Advertising Comm Unrestricted - Education & General 489.19 91302 10/31/2024 Critical Mention, Inc. Printing-Binding-Advertising Comm Unrestricted - Education & General 416.67 91303 10/31/2024 First Data Merchant Services, LLC Fixed Expenses Unrestricted - Education & General 143.34 91304 10/31/2024 PTC First Data Merchant Services, LLC Fixed Expenses Unrestricted - Education & General 5,447.76 91307 10/31/2024 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 5,447.76 91307 10/31/2024 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 5,447.76 91307 10/31/2024 PTC - Foundation Contractual		· · ·			
91288 10/31/2024 PTC Employee Maintenance Supplies & Fuel Unrestricted - Education & General 160.49 91281 10/31/2024 Medford Contractual & Professional Services Unrestricted - Education & General 3,333.00 91291 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 53.60 91292 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 214.40 91293 10/31/2024 Sanders Contractual & Professional Services Auxiliary Enterprises 125.00 91294 10/31/2024 PTC Employee In-State Registration Unrestricted - Education & General 25.00 91294 10/31/2024 PTC Employee Out-State Registration Unrestricted - Education & General 380.00 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 140.03 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 140.03 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 198.99 91298 10/31/2024 ACOTE/AOTA Accreditation Dept Contractual & Professional Services Unrestricted - Education & General 25,674.87 91300 10/31/2024 Barnes and Noble AP Barnes & Noble Bookstore-Student Unrestricted - Education & General 16,337.52 91301 10/31/2024 Connect Parent Corporation Contractual & Professional Services Unrestricted - Education & General 489.19 91302 10/31/2024 Connect Parent Corporation Minor Equipment (<5000) Lottery Technology (admin) 7,700.84 91304 10/31/2024 First Data Merchant Services, LLC Fixed Expenses Unrestricted - Education & General 143.34 91305 10/31/2024 PD Barent Holdco, LP Contractual & Professional Services Unrestricted - Education & General 5,447.76 91307 10/31/2024 PD Barent Holdco, LP Contractual & Professional Services Unrestricted - Education & General 94,500.00 91307 10/31/2024 PD Barent Holdco, LP Contractual & Professional Services Unrestricted - Education & General 94,500.00 91307 10/31/2024 PD Barent Holdco, LP Contractual & Professional Services Unrestricted - Education & General 94,500.00 91307 10/31/		· · ·	In-State Private Automobile	Unrestricted - Education & General	53.60
91289 10/31/2024 Medford Contractual & Professional Services Unrestricted - Education & General 3,333.00 91291 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 53.60 91292 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 214.40 91293 10/31/2024 PTC Employee In-State Registration Unrestricted - Education & General 25.00 91294 10/31/2024 PTC Employee In-State Registration Unrestricted - Education & General 25.00 91294 10/31/2024 PTC Employee Out-State Registration Unrestricted - Education & General 380.00 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 140.03 91296 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 198.99 91298 10/31/2024 ACOTE/AOTA Accreditation Dept Contractual & Professional Services Unrestricted - Education & General 624.00 91299 10/31/2024 Barnes and Noble AP Barnes & Noble Bookstore-Student Unrestricted - Education & General 16,337.52 91301 10/31/2024 Connect Parent Corporation Contractual & Professional Services Unrestricted - Education & General 489.19 91302 10/31/2024 Connect Parent Corporation Contractual & Professional Services Unrestricted - Education & General 416.67 91303 10/31/2024 Dell Computer Corporation Minor Equipment (<5000) Lottery Technology (admin) 7,700.84 91304 10/31/2024 Janus Associates Inc. dba BHS Contractual & Professional Services Unrestricted - Education & General 143.34 91306 10/31/2024 Janus Associates Inc. dba BHS Contractual & Professional Services Unrestricted - Education & General 420.00 91307 10/31/2024 PB Parent Holdco, LP Contractual & Professional Services Unrestricted - Education & General 94,500.00 91307 10/31/2024 PB Parent Holdco, LP Contractual & Professional Services Unrestricted - Education & General 94,500.00 91307 10/31/2024 PB Parent Holdco, LP Contractual & Professional Services Unrestricted - Education & General 94,500.00 91307 10/31/2024 PB Parent Holdco, LP Contractual & Professional Se		· · ·			
91291 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 214.40 91293 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 214.40 91293 10/31/2024 Sanders Contractual & Professional Services Auxiliary Enterprises 125.00 91294 10/31/2024 PTC Employee In-State Registration Unrestricted - Education & General 38.00 91295 10/31/2024 PTC Employee Out-State Registration Unrestricted - Education & General 380.00 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 140.03 91296 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 198.99 91298 10/31/2024 ACTI Nursing Testing Fees Unrestricted - Education & General 25,674.87 91300 10/31/2024 Barnes and Noble AP Barnes & Noble Bookstore-Student Unrestricted - Education & General 16,337.52 91301 10/31/2024 Connect Parent Corporation Contractual & Professional Services Unrestricted - Education & General 16,337.52 91301 10/31/2024 Critical Mention, Inc. Printing-Binding-Advertising Comm Unrestricted - Education & General 489.19 91302 10/31/2024 Critical Mention, Inc. Printing-Binding-Advertising Comm Unrestricted - Education & General 416.67 91303 10/31/2024 First Data Merchant Services, LLC Fixed Expenses Unrestricted - Education & General 143.34 91304 10/31/2024 Janus Associates Inc. dba BHS Contractual & Professional Services Unrestricted - Education & General 5,447.76 91307 10/31/2024 PR Parent Holdco, LP Contractual & Professional Services Unrestricted - Education & General 940,000 91307 10/31/2024 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 940,000 91307 10/31/2024 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 940,000 91307 10/31/2024 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 940,500.00 91307 10/31/2024 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 940,500.0					
91292 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 214.40 91293 10/31/2024 Sanders Contractual & Professional Services Auxiliary Enterprises 125.00 91294 10/31/2024 PTC Employee In-State Registration Unrestricted - Education & General 25.00 91294 10/31/2024 PTC Employee Out-State Registration Unrestricted - Education & General 380.00 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 140.03 91296 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 198.99 91298 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 198.99 91298 10/31/2024 ACOTE/AOTA Accreditation Dept Contractual & Professional Services Unrestricted - Education & General 25,674.87 91300 10/31/2024 ATI Nursing Testing Fees Unrestricted - Education & General 25,674.87 91301 10/31/2024 Barnes and Noble AP Barnes & Noble Bookstore-Student Unrestricted - Education & General 16,337.52 91301 10/31/2024 Critical Mention, Inc. Printing-Binding-Advertising Comm Unrestricted - Education & General 489.19 91302 10/31/2024 Dell Computer Corporation Minor Equipment (<5000) Lottery Technology (admin) 7,700.84 91304 10/31/2024 Janus Associates Inc. dba BHS Contractual & Professional Services Unrestricted - Education & General 143.34 91305 10/31/2024 Janus Associates Inc. dba BHS Contractual & Professional Services Unrestricted - Education & General 420.00 91307 10/31/2024 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 94,500.00					,
91293 10/31/2024 Sanders Contractual & Professional Services Auxiliary Enterprises 125.00 91294 10/31/2024 PTC Employee In-State Registration Unrestricted - Education & General 25.00 91295 10/31/2024 PTC Employee Out-State Registration Unrestricted - Education & General 380.00 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 140.03 91296 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 198.99 91298 10/31/2024 ACOTE/AOTA Accreditation Dept Contractual & Professional Services Unrestricted - Education & General 25,674.87 91300 10/31/2024 ATI Nursing Testing Fees Unrestricted - Education & General 25,674.87 91301 10/31/2024 Barnes and Noble AP Barnes & Noble Bookstore-Student Unrestricted - Education & General 16,337.52 91301 10/31/2024 Connect Parent Corporation Contractual & Professional Services Unrestricted - Education & General 489.19 91302 10/31/2024 Critical Mention, Inc. Printing-Binding-Advertising Comm Unrestricted - Education & General 416.67 91303 10/31/2024 Dell Computer Corporation Minor Equipment (<5000) Lottery Technology (admin) 7,700.84 91304 10/31/2024 First Data Merchant Services, LLC Fixed Expenses Unrestricted - Education & General 143.34 91305 10/31/2024 Janus Associates Inc. dba BHS Contractual & Professional Services Unrestricted - Education & General 5,447.76 91306 10/31/2024 Janus Associates Inc. dba BHS Contractual & Professional Services Unrestricted - Education & General 400.00 91307 10/31/2024 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 94,500.00					
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91294 10/31/2024 PTC Employee Out-State Registration Unrestricted - Education & General 380.00 91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 140.03 91296 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 198.99 91298 10/31/2024 ACOTE/AOTA Accreditation Dept Contractual & Professional Services Unrestricted - Education & General 624.00 91299 10/31/2024 ATI Nursing Testing Fees Unrestricted - Education & General 25,674.87 91300 10/31/2024 Barnes and Noble AP Barnes & Noble Bookstore-Student Unrestricted - Education & General 16,337.52 91301 10/31/2024 Connect Parent Corporation Contractual & Professional Services Unrestricted - Education & General 489.19 91302 10/31/2024 Critical Mention, Inc. Printing-Binding-Advertising Comm Unrestricted - Education & General 416.67 91303 10/31/2024 Dell Computer Corporation Minor Equipment (<5000) Lottery Technology (admin) 7,700.84 91304 10/31/2024 Janus Associates Inc. dba BHS Contractual & Professional Services Unrestricted - Education & General 143.34 91306 10/31/2024 Janus Associates Inc. dba BHS Contractual & Professional Services Unrestricted - Education & General 400.00 91307 10/31/2024 PR Parent Holdco, LP Contractual & Professional Services Unrestricted - Education & General 94,500.00 91307 10/31/2024 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 94,500.00		• •			
91295 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 198.99 91296 10/31/2024 PTC Employee In-State Private Automobile Unrestricted - Education & General 198.99 91298 10/31/2024 ACOTE/AOTA Accreditation Dept Contractual & Professional Services Unrestricted - Education & General 624.00 91299 10/31/2024 ATI Nursing Testing Fees Unrestricted - Education & General 25,674.87 91300 10/31/2024 Barnes and Noble AP Barnes & Noble Bookstore-Student Unrestricted - Education & General 16,337.52 91301 10/31/2024 Connect Parent Corporation Contractual & Professional Services Unrestricted - Education & General 489.19 91302 10/31/2024 Critical Mention, Inc. Printing-Binding-Advertising Comm Unrestricted - Education & General 416.67 91303 10/31/2024 Dell Computer Corporation Minor Equipment (<5000) Lottery Technology (admin) 7,700.84 91304 10/31/2024 First Data Merchant Services, LLC Fixed Expenses Unrestricted - Education & General 143.34 91305 10/31/2024 Janus Associates Inc. dba BHS Contractual & Professional Services Unrestricted - Education & General 5,447.76 91306 10/31/2024 PB Parent Holdco, LP Contractual & Professional Services Unrestricted - Education & General 94,500.00 91307 10/31/2024 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 94,500.00		· · ·	-		
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