

Piedmont Technical College
Financial Transparency Report
September 1 - September 30, 2024

Check#	DATE	PAYEE	CATEGORY	SOURCE	TOTAL
218093	9/4/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.70
218094	9/4/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.52
218095	9/4/2024	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
218096	9/4/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.40
218097	9/4/2024	Hayes	Contractual & Professional Services	Unrestricted - Education & General	60.00
218098	9/4/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.04
218099	9/4/2024	Lashandria Williams	Contractual Services - Grounds	Unrestricted - Education & General	8,441.68
218100	9/4/2024	PTC Employee	In-State Lodging	Workforce Innovation	638.40
218100	9/4/2024	PTC Employee	In-State Private Automobile	Workforce Innovation	135.00
218100	9/4/2024	PTC Employee	In-State Private Automobile	Workforce Innovation	149.75
218101	9/4/2024	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	215.00
218102	9/4/2024	Pass the OT LLC	Contractual & Professional Services	Unrestricted - Education & General	1,386.00
218103	9/4/2024	Piedmont Technical College-Petty Cash	Contractual & Professional Services	Unrestricted - Education & General	25.00
218103	9/4/2024	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	106.00
218103	9/4/2024	Piedmont Technical College-Petty Cash	Maintenance Supplies & Fuel	Unrestricted - Education & General	50.00
218103	9/4/2024	Piedmont Technical College-Petty Cash	Contractual & Professional Services	Workforce Innovation	39.93
218104	9/4/2024	Platinum Educational Group LLC	Contractual & Professional Services	Unrestricted - Education & General	2,201.00
218105	9/4/2024	Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	250.00
218106	9/4/2024	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
218107	9/4/2024	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	18.00
218108	9/4/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.18
218109	9/4/2024	PTC Employee	Food Supplies	Unrestricted - Education & General	34.96
218110	9/4/2024	Trane Upstate Carolina	Contractual Services - Life Safety	Facility Fee	2,717.00
218111	9/4/2024	United Rentals Inc	Renovations	C Building Refresh	197.10
218112	9/4/2024	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	134.00
89313	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.29
89314	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.60
89315	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	16.95
89316	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
89317	9/5/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	328.30
89317	9/5/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
89317	9/5/2024	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	36.00
89317	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.86
89318	9/5/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	328.30
89318	9/5/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
89318	9/5/2024	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	53.00
89318	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.72
89319	9/5/2024	PTC Employee	In-State Private Automobile	Workforce Innovation	38.19
89320	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.20
89321	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.60
89322	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	525.95
89323	9/5/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	143.19
89324	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.80
89325	9/5/2024	PTC Employee	In-State Private Automobile	Workforce Innovation	24.12
89326	9/5/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
89326	9/5/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	125.00
89326	9/5/2024	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	130.50
89326	9/5/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	34.44
89328	9/5/2024	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	339,554.75
89329	9/5/2024	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	458.66
89330	9/5/2024	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	611.00
218119	9/10/2024	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	922.18
218120	9/10/2024	American Association for Respiratory Care	Barnes and Noble	Unrestricted - Education & General	765.00
218121	9/10/2024	American Foundation for Suicide Prevention	Printing-Binding-Advertising Comm	Unrestricted - Education & General	500.00
218122	9/10/2024	Anne's Entertainment Vision Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,200.00
218123	9/10/2024	Apple, Inc.	Supplies	Unrestricted - Education & General	95.23
218123	9/10/2024	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	319.93
218123	9/10/2024	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	1,282.93
218124	9/10/2024	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
218125	9/10/2024	B&E Landscaping Solutions, Inc.	Contractual Services - Grounds	Unrestricted - Education & General	2,000.00
218126	9/10/2024	Blyth Funeral Home & Cremation Services	Contractual & Professional Services	Unrestricted - Education & General	1,950.00
218127	9/10/2024	Britt	Contractual & Professional Services	Unrestricted - Education & General	30.00
218128	9/10/2024	Cambridge Academy	Printing-Binding-Advertising Comm	Unrestricted - Education & General	90.00
218129	9/10/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	229.78
218130	9/10/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	230.85
218131	9/10/2024	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,570.36
218132	9/10/2024	Catalyst Consulting Group, Inc.	Contractual & Professional Services	Unrestricted - Education & General	255.03
218133	9/10/2024	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	429.46
218134	9/10/2024	Chief Student Services Officers Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
218135	9/10/2024	Climate Control Systems of Greenwood Inc	Contractual & Professional Services	Facility Fee	28,585.00
218136	9/10/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	25.33
218137	9/10/2024	Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	200.00
218138	9/10/2024	Compansol	Contractual & Professional Services	Student Support Services 2024	1,890.00

218139	9/10/2024	Council for Opportunity in Education	Out-State Registration	Student Support Services 2024	3,668.00
218140	9/10/2024	Covan's Insulation Company, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,785.00
218141	9/10/2024	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,750.00
218142	9/10/2024	Defender Services INC	Contractual Services - Janitorial	Unrestricted - Education & General	60,554.05
218143	9/10/2024	Douglas Barrels, Inc.	Educational Supplies	Unrestricted - Education & General	89.14
218143	9/10/2024	Douglas Barrels, Inc.	Educational Supplies	Unrestricted - Education & General	2,538.17
218144	9/10/2024	Dove Medical Supply LLC	Supplies	Unrestricted - Education & General	67.78
218145	9/10/2024	Elite Sports Promotions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	310.00
218146	9/10/2024	Exceptional Experience Educational Institute	Contractual & Professional Services	Workforce Innovation	1,890.00
218147	9/10/2024	Faronics	Software & Maintenance Contracts	Unrestricted - Education & General	1,260.00
218148	9/10/2024	Ferguson Enterprises, LLC	Sales Tax -Gwd County Capital	Unrestricted - Education & General	419.43
218149	9/10/2024	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	361.32
218150	9/10/2024	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	1,300.00
218151	9/10/2024	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Construction Management	7,875.00
218152	9/10/2024	Greeson Media Group, LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	825.00
218153	9/10/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	343.85
218154	9/10/2024	Grove Medical	Supplies	Unrestricted - Education & General	1,615.83
218155	9/10/2024	Henry Schein	Supplies	Unrestricted - Education & General	6,253.33
218156	9/10/2024	Herald Office Systems Inc	Supplies	Unrestricted - Education & General	54.87
218156	9/10/2024	Herald Office Systems Inc	Supplies	College Furniture	438.23
218157	9/10/2024	ICAN Publishing	Contractual & Professional Services	Unrestricted - Education & General	7,500.00
218158	9/10/2024	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	515.45
218158	9/10/2024	IDEXX Laboratories	Supplies	Unrestricted - Education & General	1,284.32
218159	9/10/2024	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
218160	9/10/2024	Jackson	Contractual & Professional Services	Auxiliary Enterprises	180.00
218161	9/10/2024	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	307.35
218162	9/10/2024	Kingdom Dispatch & Logistics LLC	Contractual & Professional Services	Workforce Innovation	6,600.00
218163	9/10/2024	Koster	Contractual & Professional Services	Workforce Innovation	1,200.00
218164	9/10/2024	L3 Technologies INC	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	158,253.00
218165	9/10/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	37.94
218166	9/10/2024	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	952.39
218167	9/10/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	27.20
218167	9/10/2024	Linde Gas & Equipment Inc.	Supplies	Workforce Innovation	15.92
218168	9/10/2024	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	1,159.00
218169	9/10/2024	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	349.57
218170	9/10/2024	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	614.17
218171	9/10/2024	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	525.00
218172	9/10/2024	McCall's Supply Inc	Supplies	Unrestricted - Education & General	101.42
218173	9/10/2024	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	925.00
218174	9/10/2024	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	177.49
218175	9/10/2024	NC-SARA	Dues and Membership	Unrestricted - Education & General	4,400.00
218176	9/10/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.60
218177	9/10/2024	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,669.04
218178	9/10/2024	PREMIER BIOTECH, INC.	Contractual & Professional Services	Unrestricted - Education & General	300.00
218179	9/10/2024	Presidio Networked Solutions LLC	Software & Maintenance Contracts	Unrestricted - Education & General	6,785.94
218180	9/10/2024	Quality Chrysler of Greenwood	Repair Services	Unrestricted - Education & General	1,146.28
218181	9/10/2024	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,431.43
218182	9/10/2024	Ridge Communications LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	318.75
218183	9/10/2024	Rush Heating & Cooling Inc	Contractual & Professional Services	Unrestricted - Education & General	1,904.12
218184	9/10/2024	Satchel Construction LLC	Renovations	A Building Renovations	563.08
218184	9/10/2024	Satchel Construction LLC	Renovations	C Building Refresh	2,684.24
218185	9/10/2024	SC TRIO	In-State Registration	Student Support Services 2024	1,485.00
218186	9/10/2024	SCMEP	Contractual & Professional Services	Workforce Innovation	4,843.76
218187	9/10/2024	SDI Innovations, Inc.	Supplies	Student Support Services 2024	1,291.53
218188	9/10/2024	SFAA - Division of Procurement Services	Supplies	Unrestricted - Education & General	120.00
218189	9/10/2024	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	65.00
218190	9/10/2024	Skips Auto Repair	Contractual & Professional Services	Unrestricted - Education & General	314.12
218191	9/10/2024	South Main Pizza LLC	Food Supplies	Unrestricted - Education & General	79.68
218192	9/10/2024	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	864.39
218193	9/10/2024	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	7,000.00
218194	9/10/2024	The Office Pal Inc.	Supplies	Auxiliary Enterprises	270.51
218195	9/10/2024	United Refrigeration Inc	Supplies	Unrestricted - Education & General	67.98
218195	9/10/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	845.56
218196	9/10/2024	United Way of Greenwood County	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,500.00
218197	9/10/2024	Universal Engineering Sciences Holdings, Inc.	Contractual & Professional Services	Family Life and Conference Center	7,000.00
218198	9/10/2024	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	312.75
218199	9/10/2024	VSC Fire & Security	Contractual Services - Life Safety	Unrestricted - Education & General	180.00
218200	9/10/2024	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	542.28
218201	9/10/2024	William Brian White	Contractual & Professional Services	Unrestricted - Education & General	10,500.00
218202	9/10/2024	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
218203	9/10/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.80
89386	9/12/2024	PTC Employee	Food Supplies	Unrestricted - Education & General	93.04
89387	9/12/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	482.40
89388	9/12/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	328.30
89388	9/12/2024	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	52.00
89388	9/12/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.99
89389	9/12/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.10
89390	9/12/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.70
89391	9/12/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.30

89392	9/12/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.30
89393	9/12/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.28
89394	9/12/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.26
89395	9/12/2024	Mundy	Contractual & Professional Services	Workforce Innovation	200.00
89396	9/12/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	121.94
89397	9/12/2024	PTC Employee	In-State Private Automobile	Workforce Innovation	201.67
89399	9/12/2024	ACT Inc	Contractual & Professional Services	Workforce Innovation	195.00
89400	9/12/2024	AirGas USA LLC	Supplies	Unrestricted - Education & General	884.58
89401	9/12/2024	B & H Photo - Video Inc.	Supplies	Workforce Innovation	284.27
89402	9/12/2024	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	354,369.51
89403	9/12/2024	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	732.52
89404	9/12/2024	Dell Computer Corporation	Supplies	Unrestricted - Education & General	2,247.00
89405	9/12/2024	Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	10,830.00
89406	9/12/2024	First Data Merchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	452.34
89407	9/12/2024	Howard Industries, Inc.	Supplies	Auxiliary Enterprises	87.74
89407	9/12/2024	Howard Industries, Inc.	Supplies	Auxiliary Enterprises	2,029.79
89407	9/12/2024	Howard Industries, Inc.	Supplies	High Demand Job Skill Training Eqmt	608.83
89408	9/12/2024	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	5,447.76
89409	9/12/2024	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,512.73
89409	9/12/2024	Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	1,493.00
89410	9/12/2024	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	2,916.52
89411	9/12/2024	Project Lead The Way	Professional Development	Unrestricted - Education & General	2,400.00
89412	9/12/2024	Southern Association of Colleges & Schools Inc	Supplies	Unrestricted - Education & General	478.00
89413	9/12/2024	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	2,565.00
218211	9/17/2024	A3 Communications Inc	Repair Services	Unrestricted - Education & General	420.00
218212	9/17/2024	ACI Learning	Software & Maintenance Contracts	Unrestricted - Education & General	2,334.15
218213	9/17/2024	ACOTE/AOTA Accreditation Dept	Contractual & Professional Services	Unrestricted - Education & General	624.00
218214	9/17/2024	Aiken County South Carolina	Contractual & Professional Services	Unrestricted - Education & General	30.00
218215	9/17/2024	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	292.11
218216	9/17/2024	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	80,718.80
218217	9/17/2024	Bon Secours Ambulatory Services - St Francis LLC	Contractual & Professional Services	Workforce Innovation	690.00
218218	9/17/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	159.45
218219	9/17/2024	Carolina International Trucks, Inc.	Contractual & Professional Services	Workforce Innovation	2,530.40
218219	9/17/2024	Carolina International Trucks, Inc.	Contractual & Professional Services	Workforce Innovation	1,553.87
218220	9/17/2024	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	719.56
218220	9/17/2024	Chick-Fil-A of Greenwood	Food Supplies	Auxiliary Enterprises	83.93
218221	9/17/2024	Clemson University	Contractual & Professional Services	NSF EVServTech	1,421.67
218222	9/17/2024	Clemson University	Contractual & Professional Services	NSF EVServTech	710.83
218223	9/17/2024	Clemson University	Contractual & Professional Services	NSF EVServTech	2,072.89
218224	9/17/2024	Commercial Lawn & Turf	Contractual Services - Grounds	Unrestricted - Education & General	7,416.66
218225	9/17/2024	Computer Consultants & Merchants Inc	Supplies	Workforce Innovation	408.55
218225	9/17/2024	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	8,078.43
218226	9/17/2024	Diversified Recycling Inc	Contractual & Professional Services	Unrestricted - Education & General	33.00
218227	9/17/2024	Emcor Services Aircond	Contractual & Professional Services	Unrestricted - Education & General	1,324.00
218228	9/17/2024	Freeman	Contractual & Professional Services	Auxiliary Enterprises	135.00
218229	9/17/2024	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
218230	9/17/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	234.00
218231	9/17/2024	Henry Schein	Supplies	Unrestricted - Education & General	181.95
218232	9/17/2024	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,302.00
218233	9/17/2024	Holston Gases, Inc.	Supplies	Workforce Innovation	829.44
218234	9/17/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	32.67
218235	9/17/2024	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	100.00
218236	9/17/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	415.67
218237	9/17/2024	McNaughton-McKay Electric	Contractual & Professional Services	Workforce Innovation	23.54
218237	9/17/2024	McNaughton-McKay Electric	Contractual & Professional Services	Workforce Innovation	7,605.00
218238	9/17/2024	Michelle Marie Kendrick	Printing-Binding-Advertising Comm	Unrestricted - Education & General	331.70
218239	9/17/2024	Piedmont Technical College-Petty Cash	Supplies	Workforce Innovation	142.73
218240	9/17/2024	PRTC	Contractual & Professional Services	Unrestricted - Education & General	449.83
218241	9/17/2024	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
218242	9/17/2024	SC DPH Vital Records	Contractual & Professional Services	Unrestricted - Education & General	136.00
218243	9/17/2024	SCMEP	Contractual & Professional Services	Workforce Innovation	1,450.00
218244	9/17/2024	SFAA - Division of Procurement Services	Supplies	Unrestricted - Education & General	99.00
218245	9/17/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.18
218246	9/17/2024	South Main Pizza LLC	Food Supplies	Unrestricted - Education & General	270.59
218247	9/17/2024	SSEE Group	Contractual & Professional Services	Saluda Center for Manuf Excellence	51,780.00
218248	9/17/2024	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	334,472.27
218249	9/17/2024	T W Boone's	Food Supplies	Auxiliary Enterprises	719.44
218250	9/17/2024	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,594.00
218251	9/17/2024	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	330.73
218252	9/17/2024	United Refrigeration Inc	Supplies	Unrestricted - Education & General	333.18
218252	9/17/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	377.77
218253	9/17/2024	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.09
218254	9/17/2024	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,429.03
218255	9/17/2024	VSC Fire & Security	Contractual & Professional Services	Unrestricted - Education & General	693.00
218256	9/17/2024	Ward Monument Company	Supplies	Unrestricted - Education & General	644.05
218257	9/17/2024	Water Conditioning Inc	Contractual & Professional Services	Unrestricted - Education & General	282.62
218257	9/17/2024	Water Conditioning Inc	Supplies	Unrestricted - Education & General	1,715.42
218257	9/17/2024	Water Conditioning Inc	Supplies	Unrestricted - Education & General	3,772.34
218258	9/17/2024	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	887.95

218258	9/17/2024	PTC Employee	Out-State Lodging	Unrestricted - Education & General	163.79
218258	9/17/2024	PTC Employee	Out-State Meals	Unrestricted - Education & General	150.00
218258	9/17/2024	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	48.00
218258	9/17/2024	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	92.21
218258	9/17/2024	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	6.30
218259	9/17/2024	Whiteford's Giant Burger Inc	Food Supplies	Auxiliary Enterprises	253.00
218260	9/17/2024	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	195.83
218261	9/17/2024	WorldPoint	Contractual & Professional Services	Workforce Innovation	731.86
89415	9/19/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.60
89416	9/19/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	150.08
89417	9/19/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.30
89418	9/19/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
89419	9/19/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	356.11
89421	9/19/2024	Accreditation Commission for Education in Nursing Inc	Contractual & Professional Services	Unrestricted - Education & General	3,100.00
89422	9/19/2024	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	25.27
89422	9/19/2024	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,430.81
89423	9/19/2024	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	107,819.07
89424	9/19/2024	Dell Computer Corporation	Supplies	SCCT	531.79
89424	9/19/2024	Dell Computer Corporation	Minor Equipment (<5000)	SCCT	1,569.70
89425	9/19/2024	Enterprise Rent-a-Car	In-State Car Rental	ESSER III Elem and Sec Emerg Relief	1,703.22
89426	9/19/2024	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	403.18
89427	9/19/2024	ITHAKA HARBORS INC.	Dues and Membership	Unrestricted - Education & General	2,600.00
89428	9/19/2024	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	15,637.53
89429	9/19/2024	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	341.00
218264	9/24/2024	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	285.75
218265	9/24/2024	Canteen Dining Services	AP Cafe' Cash - Student	Unrestricted - Education & General	4,500.00
218266	9/24/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	185.15
218266	9/24/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,937.15
218267	9/24/2024	Chefs Depot INC	Minor Equipment (<5000)	Unrestricted - Education & General	3,856.28
218268	9/24/2024	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	359.78
218269	9/24/2024	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
218270	9/24/2024	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	556.40
218270	9/24/2024	Computer Consultants & Merchants Inc	Contractual & Professional Services	Auxiliary Enterprises	2,945.47
218271	9/24/2024	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	5,458.71
218272	9/24/2024	Duke Energy	Utilities	Unrestricted - Education & General	76,150.15
218273	9/24/2024	PTC Employee	Out-State Meals	Student Support Services 2024	110.00
218273	9/24/2024	PTC Employee	Out-State Misc. Travel	Student Support Services 2024	80.00
218273	9/24/2024	PTC Employee	Out-State Other Transportation	Student Support Services 2024	2.90
218273	9/24/2024	PTC Employee	Out-State Private Automobile	Student Support Services 2024	85.76
218274	9/24/2024	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	674.04
218274	9/24/2024	Food Lion, LLC	Food Supplies	Auxiliary Enterprises	498.74
218275	9/24/2024	Geneologie LLC	Supplies	Unrestricted - Education & General	2,059.75
218276	9/24/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	239.85
218277	9/24/2024	Grove Medical	Supplies	Unrestricted - Education & General	191.68
218278	9/24/2024	Holston Gases, Inc.	Machines, Equipment & Other	Perkins Equipment	11,213.60
218279	9/24/2024	Institutional Effectiveness Coordinators Peer Group	Dues and Membership	Unrestricted - Education & General	200.00
218280	9/24/2024	Johnson Controls US Holdings INC	Contractual & Professional Services	HVAC Repair/Replace	26,164.70
218281	9/24/2024	Keturah Stoltzfus	Contractual & Professional Services	Unrestricted - Education & General	115.00
218282	9/24/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	33.82
218282	9/24/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	200.41
218283	9/24/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	800.21
218283	9/24/2024	Linde Gas & Equipment Inc.	Supplies	Workforce Innovation	15.92
218284	9/24/2024	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	599.64
218285	9/24/2024	Munnerlyn & Company	Supplies	Unrestricted - Education & General	16.87
218285	9/24/2024	Munnerlyn & Company	Supplies	Unrestricted - Education & General	513.34
218286	9/24/2024	National Center for Competency Testing	Contractual & Professional Services	Workforce Innovation	844.75
218287	9/24/2024	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	840.70
218288	9/24/2024	Nestle USA	Contractual & Professional Services	Unrestricted - Education & General	452.85
218289	9/24/2024	Our Upstate SC	Dues and Membership	Unrestricted - Education & General	2,500.00
218290	9/24/2024	Peter Lai	Food Supplies	Auxiliary Enterprises	248.90
218291	9/24/2024	Petty Cash-Newberry	Supplies	Unrestricted - Education & General	97.33
218292	9/24/2024	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,121.72
218293	9/24/2024	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,144.90
218294	9/24/2024	ProQuest	Supplies	Unrestricted - Education & General	21.28
218295	9/24/2024	PTC Employee	Out-State Meals	Student Support Services 2024	110.00
218295	9/24/2024	PTC Employee	Out-State Other Transportation	Student Support Services 2024	33.80
218295	9/24/2024	PTC Employee	Out-State Private Automobile	Student Support Services 2024	42.88
218296	9/24/2024	SC State Tech Board	Dues and Membership	Workforce Innovation	500.00
218297	9/24/2024	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,412.90
218298	9/24/2024	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	493.45
218299	9/24/2024	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	202.00
218300	9/24/2024	The Office Pal Inc.	Supplies	Auxiliary Enterprises	135.23
218301	9/24/2024	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,011.00
218302	9/24/2024	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	45.94
218303	9/24/2024	ULINE Inc	Contractual & Professional Services	Unrestricted - Education & General	112.00
218303	9/24/2024	ULINE Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,043.25
218304	9/24/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	996.69
218305	9/24/2024	West Electrical Contractors of Newberry Inc	Machines, Equipment & Other	Plant Fund Miscellaneous	20,841.34
218306	9/24/2024	Whiteford's Giant Burger Inc	Food Supplies	Auxiliary Enterprises	268.40

89443	9/26/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	296.27
89444	9/26/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	257.68
89445	9/26/2024	PTC Employee	Supplies	Unrestricted - Education & General	140.76
89446	9/26/2024	PTC Employee	Out-State Meals	Student Support Services 2024	95.00
89446	9/26/2024	PTC Employee	Out-State Other Transportation	Student Support Services 2024	82.50
89447	9/26/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.54
89448	9/26/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	619.35
89449	9/26/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	273.36
89450	9/26/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	34.00
89450	9/26/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.72
89451	9/26/2024	PTC Employee	Food Supplies	Unrestricted - Education & General	141.70
89452	9/26/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.52
89453	9/26/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.40
89455	9/26/2024	Advanced Video Group Inc	Contractual & Professional Services	Unrestricted - Education & General	95.00
89456	9/26/2024	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	76,197.25
89457	9/26/2024	Critical Mention, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	416.67
89458	9/26/2024	Dell Computer Corporation	Supplies	Unrestricted - Education & General	535.41
89459	9/26/2024	Grainger	Supplies	Unrestricted - Education & General	321.00
89459	9/26/2024	Grainger	Supplies	Unrestricted - Education & General	2,455.16
89460	9/26/2024	KnowBe4 Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	9,539.06
89461	9/26/2024	McMillan Pazdan Smith	Contractual & Professional Services	Family Life and Conference Center	78,540.00
89461	9/26/2024	McMillan Pazdan Smith	Contractual & Professional Services	Wayfinding Project	5,347.50
89462	9/26/2024	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	21.25
89463	9/26/2024	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	1,278.24
89464	9/26/2024	Simucase, LLC	Contractual & Professional Services	Unrestricted - Education & General	941.60
89464	9/26/2024	Simucase, LLC	Dues and Membership	Unrestricted - Education & General	235.40
89465	9/26/2024	Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	1,625.00