

Piedmont Technical College
Financial Transparency Report
August 1, 2023 - August 31, 2023

| Check # | DATE | PAYEE | CATEGORY | SOURCE | TOTAL |
|---------|-----------|--|-------------------------------------|-------------------------------------|-----------|
| 211537 | 8/2/2023 | Abbeville Public Utilities | Utilities | Unrestricted - Education & General | 1,766.89 |
| 211538 | 8/2/2023 | Black Rocket Productions | Contractual & Professional Services | Workforce Innovation | 1,610.00 |
| 211539 | 8/2/2023 | Commission of Public Works - Greenwood | Utilities | Unrestricted - Education & General | 412.54 |
| 211540 | 8/2/2023 | Commission of Public Works - McCormick | Utilities | Unrestricted - Education & General | 1,410.61 |
| 211541 | 8/2/2023 | Cooper | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| 211542 | 8/2/2023 | Crenshaw | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| 211543 | 8/2/2023 | Edgefield County Water & Sewer | Utilities | Unrestricted - Education & General | 484.82 |
| 211544 | 8/2/2023 | Facts on File | Supplies | Unrestricted - Education & General | 14,783.07 |
| 211545 | 8/2/2023 | Gallo | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| 211546 | 8/2/2023 | General Agency | Deduction - General Agency | Unrestricted - Payroll Clearing Fun | 33.50 |
| 211547 | 8/2/2023 | Getinge USA Sales, LLC | Machines, Equipment & Other | Perkins Equipment | 37,731.63 |
| 211548 | 8/2/2023 | Gregory Pest Control | Contractual & Professional Services | Unrestricted - Education & General | 295.88 |
| 211549 | 8/2/2023 | Higher Education Publications Inc | Contractual & Professional Services | Unrestricted - Education & General | 92.00 |
| 211550 | 8/2/2023 | Holloway | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| 211551 | 8/2/2023 | Index Journal | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 250.00 |
| 211552 | 8/2/2023 | John Erwin Stone II | Supplies | Unrestricted - Education & General | 20.00 |
| 211553 | 8/2/2023 | Joint Review Committee on Education in Cardiovas | Dues and Membership | Unrestricted - Education & General | 1,250.00 |
| 211554 | 8/2/2023 | Landscape Supply of Greenwood | Maintenance Supplies & Fuel | Unrestricted - Education & General | 530.16 |
| 211555 | 8/2/2023 | Larkins Coin Laundries, LLC | Contractual & Professional Services | Auxiliary Enterprises | 328.33 |
| 211556 | 8/2/2023 | Laurens County Development Corporation | Dues and Membership | Unrestricted - Education & General | 10,000.00 |
| 211557 | 8/2/2023 | Lee | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| 211558 | 8/2/2023 | M & M Tire Co Inc | Contractual & Professional Services | Workforce Innovation | 474.71 |
| 211559 | 8/2/2023 | M & M Tire Co Inc | Contractual & Professional Services | Workforce Innovation | 476.95 |
| 211560 | 8/2/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 141.48 |
| 211561 | 8/2/2023 | PTC Employee | In-State Private Automobile | Workforce Innovation | 320.43 |
| 211562 | 8/2/2023 | Mity-Lite Inc | Supplies | College Furniture | 5,377.82 |
| 211562 | 8/2/2023 | Mity-Lite Inc | Supplies | College Furniture | 16,692.00 |
| 211563 | 8/2/2023 | Mundy | Contractual & Professional Services | Workforce Innovation | 925.00 |
| 211564 | 8/2/2023 | National Life Group | Deduction - LSW | Unrestricted - Payroll Clearing Fun | 300.00 |
| 211565 | 8/2/2023 | Nelnet Business Solutions | Fixed Expenses | Unrestricted - Education & General | 2,886.10 |
| 211566 | 8/2/2023 | Notifii LLC | Software & Maintenance Contracts | Unrestricted - Education & General | 1,428.00 |
| 211567 | 8/2/2023 | Price's Garage & Heavy Duty Towing | Contractual & Professional Services | Workforce Innovation | 666.26 |
| 211568 | 8/2/2023 | PTC - Foundation | Deduction - PTC Foundation | Unrestricted - Payroll Clearing Fun | 527.00 |
| 211569 | 8/2/2023 | R&R Removal | Contractual & Professional Services | Unrestricted - Education & General | 350.20 |
| 211570 | 8/2/2023 | Republic Services | Contractual & Professional Services | Unrestricted - Education & General | 1,238.65 |
| 211571 | 8/2/2023 | S.C. Retirement Systems | Deduction - Retirement Buy Back | Unrestricted - Payroll Clearing Fun | 1,017.87 |
| 211572 | 8/2/2023 | SC Dept of Administration General Services | Motor Vehicles | Unrestricted - Education & General | 23,200.00 |
| 211573 | 8/2/2023 | SC Dept of Social Services | Deduction - Court Order Levy | Unrestricted - Payroll Clearing Fun | 1,059.24 |
| 211574 | 8/2/2023 | SC Technical College System | Dues and Membership | Workforce Innovation | 300.00 |
| 211575 | 8/2/2023 | Schools In, LLC | Renovations | Early Childhood Move/Renov | 1,295.42 |
| 211576 | 8/2/2023 | SCSEA | Deduction - SCSEA | Unrestricted - Payroll Clearing Fun | 21.00 |
| 211577 | 8/2/2023 | South Main Pizza LLC | Food Supplies | Unrestricted - Education & General | 470.88 |
| 211578 | 8/2/2023 | Southeastern System Technologies | Contractual Services - Life Safety | Unrestricted - Education & General | 192.00 |
| 211579 | 8/2/2023 | The Edgefield Advertiser | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 182.00 |
| 211580 | 8/2/2023 | United Way | Deduction - United Way | Unrestricted - Payroll Clearing Fun | 165.26 |
| 81680 | 8/4/2023 | PTC Employee | Out-State Meals | Professional Development | 140.00 |
| 81680 | 8/4/2023 | PTC Employee | Out-State Misc. Travel | Professional Development | 40.00 |
| 81680 | 8/4/2023 | PTC Employee | Out-State Private Automobile | Professional Development | 49.13 |
| 81681 | 8/4/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 52.40 |
| 81682 | 8/4/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 196.50 |
| 81683 | 8/4/2023 | PTC Employee | In-State Misc. Travel | Unrestricted - Education & General | 6.00 |
| 81683 | 8/4/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 295.41 |
| 81684 | 8/4/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 65.50 |
| 81685 | 8/4/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 45.85 |
| 81686 | 8/4/2023 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | 637.68 |
| 81686 | 8/4/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 135.00 |
| 81686 | 8/4/2023 | PTC Employee | Out-State Misc. Travel | Unrestricted - Education & General | 132.00 |
| 81686 | 8/4/2023 | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | 73.07 |
| 81686 | 8/4/2023 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 86.46 |
| 81687 | 8/4/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 237.11 |
| 81688 | 8/4/2023 | PTC Employee | Supplies | Unrestricted - Education & General | 70.00 |
| 81689 | 8/4/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 129.17 |
| 81690 | 8/4/2023 | PTC Employee | In-State Private Automobile | Workforce Innovation | 22.14 |
| 81691 | 8/4/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 112.66 |
| 81693 | 8/4/2023 | AirGas USA LLC | Supplies | Unrestricted - Education & General | 1,044.62 |
| 81694 | 8/4/2023 | Clinton Newberry Natural Gas Authority | Utilities | Unrestricted - Education & General | 515.57 |
| 81695 | 8/4/2023 | Connect Parent Corporation | Contractual & Professional Services | Unrestricted - Education & General | 537.48 |
| 81696 | 8/4/2023 | GT Software Inc | Software & Maintenance Contracts | Unrestricted - Education & General | 1,900.80 |
| 81697 | 8/4/2023 | Howard Industries, Inc. | Supplies | College Technology | 515.74 |
| 81698 | 8/4/2023 | The Budd Group | Contractual Services - Janitorial | Unrestricted - Education & General | 55,351.95 |
| 81699 | 8/4/2023 | YMCA - Greenwood | Deduction - YMCA | Unrestricted - Payroll Clearing Fun | 536.00 |
| 211596 | 8/10/2023 | Allsource Enterprises, LLC | Contractual & Professional Services | Workforce Innovation | 211.86 |
| 211597 | 8/10/2023 | AT&T Mobility LLC | Contractual & Professional Services | Unrestricted - Education & General | 91.55 |
| 211598 | 8/10/2023 | Calhoun | Contractual & Professional Services | Unrestricted - Education & General | 270.00 |
| 211599 | 8/10/2023 | Canteen Dining Services | Contractual & Professional Services | Unrestricted - Education & General | 13.78 |

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| 211600 | 8/10/2023 | Carolina Print Consultants | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 916.64 |
| 211601 | 8/10/2023 | CASE Membership | Dues and Membership | Unrestricted - Education & General | 1,596.00 |
| 211602 | 8/10/2023 | Clinton Chronicle Publishing | Supplies | Unrestricted - Education & General | 35.00 |
| 211603 | 8/10/2023 | Commission of Public Works - Laurens | Utilities | Unrestricted - Education & General | 283.44 |
| 211604 | 8/10/2023 | County of Lexington | Contractual & Professional Services | Unrestricted - Education & General | 150.00 |
| 211605 | 8/10/2023 | Embassy Suites Hotel Airport | In-State Lodging | Unrestricted - Education & General | 649.65 |
| 211606 | 8/10/2023 | Emerald Romac LLC | Supplies | Auxiliary Enterprises | 72.23 |
| 211607 | 8/10/2023 | First Data Merchant Services, LLC | Fixed Expenses | Unrestricted - Education & General | 265.48 |
| 211608 | 8/10/2023 | Forms and Supply Inc | Supplies | Unrestricted - Education & General | 567.24 |
| 211609 | 8/10/2023 | Gregory Pest Control | Contractual & Professional Services | Unrestricted - Education & General | 76.74 |
| 211610 | 8/10/2023 | ID Shop Inc | Supplies | Unrestricted - Education & General | 1,088.19 |
| 211611 | 8/10/2023 | iPROMOTEu.com, Inc. | Supplies | Unrestricted - Education & General | 429.08 |
| 211612 | 8/10/2023 | John B. Doyle and Associates LLC | Contractual & Professional Services | Unrestricted - Education & General | 270.10 |
| 211613 | 8/10/2023 | Landscape Supply of Greenwood | Maintenance Supplies & Fuel | Unrestricted - Education & General | 683.75 |
| 211614 | 8/10/2023 | Larkins Coin Laundries, LLC | Contractual & Professional Services | Workforce Innovation | 37.46 |
| 211615 | 8/10/2023 | Lashandria Williams | Contractual Services - Grounds | Unrestricted - Education & General | 4,100.00 |
| 211616 | 8/10/2023 | Laurens County Water & Sewer | Utilities | Unrestricted - Education & General | 379.49 |
| 211617 | 8/10/2023 | Linde Gas & Equipment Inc. | Supplies | Unrestricted - Education & General | 148.30 |
| 211617 | 8/10/2023 | Linde Gas & Equipment Inc. | Supplies | Unrestricted - Education & General | 35.31 |
| 211618 | 8/10/2023 | M & M Tire Co Inc | Contractual & Professional Services | Workforce Innovation | 928.03 |
| 211619 | 8/10/2023 | Midwest Library Service | Supplies | Unrestricted - Education & General | 48.98 |
| 211620 | 8/10/2023 | Morning Glory Nursery | Contractual Services - Grounds | Unrestricted - Education & General | 10,025.00 |
| 211621 | 8/10/2023 | Motorola Solutions Inc | Contractual & Professional Services | Unrestricted - Education & General | 178.20 |
| 211622 | 8/10/2023 | National Center for Competency Testing | Contractual & Professional Services | Workforce Innovation | 1,351.60 |
| 211623 | 8/10/2023 | Newberry Observer | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 160.88 |
| 211624 | 8/10/2023 | Pitts Steel Inc | Supplies | Unrestricted - Education & General | 7,501.13 |
| 211625 | 8/10/2023 | RO-MAC | Contractual & Professional Services | Unrestricted - Education & General | 379.58 |
| 211626 | 8/10/2023 | Rush Heating & Cooling Inc | Contractual & Professional Services | Unrestricted - Education & General | 2,319.95 |
| 211627 | 8/10/2023 | SC Chamber Of Commerce | Dues and Membership | Unrestricted - Education & General | 1,100.00 |
| 211628 | 8/10/2023 | Shred-With-Us LLC | Contractual & Professional Services | Unrestricted - Education & General | 146.94 |
| 211629 | 8/10/2023 | Skips Auto Repair | Repair Services | Unrestricted - Education & General | 532.42 |
| 211630 | 8/10/2023 | Stericycle | Contractual & Professional Services | Unrestricted - Education & General | 1,071.70 |
| 211631 | 8/10/2023 | The Edgefield Advertiser | Supplies | Unrestricted - Education & General | 45.00 |
| 211632 | 8/10/2023 | The Lamar Companies | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 2,277.00 |
| 211633 | 8/10/2023 | The Lincoln Electric Company | Supplies | Unrestricted - Education & General | 772.01 |
| 211634 | 8/10/2023 | The Red Book | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 375.00 |
| 211635 | 8/10/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 408.72 |
| 211636 | 8/10/2023 | United Way | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 1,000.00 |
| 211637 | 8/10/2023 | VSC Fire & Security | Contractual Services - Life Safety | Unrestricted - Education & General | 225.00 |
| 211638 | 8/10/2023 | West Carolina Rural Tel Coop | Contractual & Professional Services | Unrestricted - Education & General | 791.21 |
| 211639 | 8/10/2023 | Whiteford's Giant Burger Inc | Contractual & Professional Services | Auxiliary Enterprises | 1,311.20 |
| 211640 | 8/10/2023 | PTC Employee | In-State Private Automobile | Workforce Innovation | 328.81 |
| 211641 | 8/10/2023 | WPCC | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 1,344.00 |
| 81849 | 8/12/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 168.20 |
| 81849 | 8/12/2023 | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | 38.80 |
| 81849 | 8/12/2023 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 3.48 |
| 81850 | 8/12/2023 | Antone | Contractual & Professional Services | Unrestricted - Education & General | 104.94 |
| 81851 | 8/12/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 110.00 |
| 81851 | 8/12/2023 | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | 90.00 |
| 81852 | 8/12/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 90.00 |
| 81853 | 8/12/2023 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | 1,215.44 |
| 81853 | 8/12/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 150.00 |
| 81853 | 8/12/2023 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 235.80 |
| 81854 | 8/12/2023 | PTC Employee | In-State Other Transportation | Unrestricted - Education & General | 54.00 |
| 81854 | 8/12/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 91.83 |
| 81855 | 8/12/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 25.00 |
| 81856 | 8/12/2023 | PTC Employee | Supplies | Unrestricted - Education & General | 204.70 |
| 81856 | 8/12/2023 | PTC Employee | Food Supplies | Unrestricted - Education & General | 32.64 |
| 81857 | 8/12/2023 | PTC Employee | Supplies | Unrestricted - Education & General | 45.61 |
| 81857 | 8/12/2023 | PTC Employee | Food Supplies | Unrestricted - Education & General | 262.25 |
| 81858 | 8/12/2023 | Sanders | Contractual & Professional Services | Auxiliary Enterprises | 210.00 |
| 81859 | 8/12/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 50.00 |
| 81859 | 8/12/2023 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 199.12 |
| 81861 | 8/12/2023 | AirGas USA LLC | Contractual & Professional Services | Unrestricted - Education & General | 30.61 |
| 81862 | 8/12/2023 | Barnes and Noble | AP Barnes & Noble Bookstore-Student | Unrestricted - Education & General | 61,573.38 |
| 81863 | 8/12/2023 | Clinton Newberry Natural Gas Authority | Utilities | Unrestricted - Education & General | 856.19 |
| 81864 | 8/12/2023 | Internetwork Services Inc | Software & Maintenance Contracts | Unrestricted - Education & General | 14,360.23 |
| 81864 | 8/12/2023 | Internetwork Services Inc | Software & Maintenance Contracts | Unrestricted - Education & General | 5,110.32 |
| 81865 | 8/12/2023 | Schneider Electric | Contractual & Professional Services | Unrestricted - Education & General | 706.81 |
| 81866 | 8/12/2023 | Turnitin LLC | Software & Maintenance Contracts | Unrestricted - Education & General | 22,966.48 |
| 211642 | 8/15/2023 | 4imprint, Inc. | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 3,171.69 |
| 211642 | 8/15/2023 | 4imprint, Inc. | Supplies | Unrestricted - Education & General | 11.88 |
| 211642 | 8/15/2023 | 4imprint, Inc. | Supplies | Unrestricted - Education & General | 64.20 |
| 211642 | 8/15/2023 | 4imprint, Inc. | Supplies | Unrestricted - Education & General | 74.90 |
| 211642 | 8/15/2023 | 4imprint, Inc. | Supplies | Unrestricted - Education & General | 405.53 |
| 211643 | 8/15/2023 | Anne's Entertainment Vision Inc | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 1,200.00 |
| 211644 | 8/15/2023 | AVID Center | Contractual & Professional Services | Unrestricted - Education & General | 4,300.00 |
| 211645 | 8/15/2023 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | 217.08 |
| 211645 | 8/15/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 140.00 |

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| 211646 | 8/15/2023 | Canteen Dining Services | Food Supplies | Unrestricted - Education & General | 719.60 |
| 211647 | 8/15/2023 | Canteen Dining Services | Food Supplies | Unrestricted - Education & General | 125.00 |
| 211648 | 8/15/2023 | Carolina Print Consultants | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 678.58 |
| 211649 | 8/15/2023 | Chick-Fil-A of Greenwood | Food Supplies | Unrestricted - Education & General | 2,416.94 |
| 211649 | 8/15/2023 | Chick-Fil-A of Greenwood | Contractual & Professional Services | Auxiliary Enterprises | 775.89 |
| 211650 | 8/15/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 160.00 |
| 211650 | 8/15/2023 | PTC Employee | Out-State Misc. Travel | Unrestricted - Education & General | 115.00 |
| 211650 | 8/15/2023 | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | 80.93 |
| 211650 | 8/15/2023 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 163.75 |
| 211651 | 8/15/2023 | Clinton Chronicle Publishing | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 150.00 |
| 211652 | 8/15/2023 | Commission of Public Works - Greenwood | Utilities | Unrestricted - Education & General | 7,195.21 |
| 211653 | 8/15/2023 | Computer Consultants & Merchants Inc | Supplies | Technology Fee/Student | 214.00 |
| 211653 | 8/15/2023 | Computer Consultants & Merchants Inc | Supplies | Technology Fee/Student | 6,957.60 |
| 211653 | 8/15/2023 | Computer Consultants & Merchants Inc | Contractual & Professional Services | Auxiliary Enterprises | 6,128.90 |
| 211654 | 8/15/2023 | Cyberwoven LLC | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 50,070.00 |
| 211655 | 8/15/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 140.00 |
| 211656 | 8/15/2023 | Dominion Energy South Carolina | Utilities | Unrestricted - Education & General | 4,744.84 |
| 211657 | 8/15/2023 | Duke Energy | Utilities | Unrestricted - Education & General | 9,186.09 |
| 211658 | 8/15/2023 | Dunlap Media LLC | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 4,200.00 |
| 211659 | 8/15/2023 | Enterprise Rent-a-Car | Out-State Car Rental | Unrestricted - Education & General | 481.86 |
| 211660 | 8/15/2023 | Frank's Car Wash | Contractual & Professional Services | Unrestricted - Education & General | 128.03 |
| 211661 | 8/15/2023 | General Agency | Deduction - General Agency | Unrestricted - Payroll Clearing Fun | 33.50 |
| 211662 | 8/15/2023 | GMK Associates Construction Services Division, Inc. | Contractual & Professional Services | GMK Construction Management | 7,000.00 |
| 211663 | 8/15/2023 | Goodwyn, Mills & Cawood Inc | Contractual & Professional Services | Facility Fee | 8,083.40 |
| 211664 | 8/15/2023 | Higdon's Septic Cleaning Service, LLC | Contractual & Professional Services | Unrestricted - Education & General | 325.00 |
| 211665 | 8/15/2023 | Hoffman Building Technologies, Inc. | Contractual & Professional Services | Unrestricted - Education & General | 1,223.75 |
| 211666 | 8/15/2023 | ICAN Publishing | Contractual & Professional Services | Unrestricted - Education & General | 6,400.00 |
| 211667 | 8/15/2023 | Inceptia | Contractual & Professional Services | Unrestricted - Education & General | 44.55 |
| 211668 | 8/15/2023 | Janus Associates Inc. dba BHS | Contractual & Professional Services | Unrestricted - Education & General | 3,424.32 |
| 211669 | 8/15/2023 | LiftOne LLC | Contractual Services - Life Safety | Unrestricted - Education & General | 878.15 |
| 211670 | 8/15/2023 | Lighting Services | Contractual & Professional Services | Unrestricted - Education & General | 1,850.00 |
| 211671 | 8/15/2023 | Limmer Education, LLC | Contractual & Professional Services | Workforce Innovation | 1,739.40 |
| 211672 | 8/15/2023 | Linde Gas & Equipment Inc. | Supplies | Unrestricted - Education & General | 220.97 |
| 211673 | 8/15/2023 | Lowry Mechanical Inc | Contractual & Professional Services | Unrestricted - Education & General | 871.00 |
| 211674 | 8/15/2023 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | 1,273.16 |
| 211674 | 8/15/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 115.00 |
| 211674 | 8/15/2023 | PTC Employee | Out-State Misc. Travel | Unrestricted - Education & General | 162.96 |
| 211675 | 8/15/2023 | Maxient LLC | Contractual & Professional Services | Unrestricted - Education & General | 11,500.00 |
| 211676 | 8/15/2023 | McMillan Pazdan Smith | Renovations | Maint, Renov, Replace Hlth Science | 110,586.52 |
| 211676 | 8/15/2023 | McMillan Pazdan Smith | Contractual & Professional Services | College Furniture | 4,925.00 |
| 211676 | 8/15/2023 | McMillan Pazdan Smith | Contractual & Professional Services | A Building Renovations | 11,387.62 |
| 211677 | 8/15/2023 | Michelle Marie Kendrick | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 362.72 |
| 211678 | 8/15/2023 | Mirion Technologies (GDS) Inc. | Contractual & Professional Services | Unrestricted - Education & General | 419.85 |
| 211679 | 8/15/2023 | PREMIER BIOTECH, INC. | Contractual & Professional Services | Unrestricted - Education & General | 204.05 |
| 211680 | 8/15/2023 | R&R Removal | Contractual & Professional Services | Unrestricted - Education & General | 390.00 |
| 211681 | 8/15/2023 | Rice's Guns & Repair Shop Inc | Contractual & Professional Services | Workforce Innovation | 75.00 |
| 211682 | 8/15/2023 | Saluda County Water & Sewer Authority | Utilities | Unrestricted - Education & General | 453.98 |
| 211683 | 8/15/2023 | SC Department of Employment & Workforce | Deduction - State Levy | Unrestricted - Payroll Clearing Fun | 339.90 |
| 211684 | 8/15/2023 | SC Dept of Social Services | Deduction - Court Order Levy | Unrestricted - Payroll Clearing Fun | 1,401.29 |
| 211685 | 8/15/2023 | SFAA - Division of Procurement Services | In-State Registration | Unrestricted - Education & General | 310.00 |
| 211686 | 8/15/2023 | Spectrum Reach | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 2,420.46 |
| 211687 | 8/15/2023 | Sweetwater Sound Holdings LLC | Supplies | Technology Fee/Student | 1,166.29 |
| 211688 | 8/15/2023 | The Office Pal Inc. | Supplies | Auxiliary Enterprises | 1,446.18 |
| 211689 | 8/15/2023 | TK Elevator Corporation | Contractual Services - Life Safety | Unrestricted - Education & General | 566.49 |
| 211690 | 8/15/2023 | Verizon Wireless | Contractual & Professional Services | Unrestricted - Education & General | 5,417.20 |
| 211691 | 8/15/2023 | Your Elephant, Inc. | Contractual & Professional Services | Unrestricted - Education & General | 27.48 |
| 81951 | 8/17/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 47.16 |
| 81952 | 8/17/2023 | PTC Employee | Professional Development | Unrestricted - Education & General | 320.00 |
| 81953 | 8/17/2023 | PTC Employee | Food Supplies | Unrestricted - Education & General | 44.14 |
| 81954 | 8/17/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 37.99 |
| 81955 | 8/17/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 65.50 |
| 81956 | 8/17/2023 | Medford | Contractual & Professional Services | Unrestricted - Education & General | 3,333.33 |
| 81958 | 8/17/2023 | AirGas USA LLC | Supplies | Unrestricted - Education & General | 506.32 |
| 81959 | 8/17/2023 | AirGas USA LLC | Supplies | Unrestricted - Education & General | 851.40 |
| 81960 | 8/17/2023 | Barnes and Noble | AP Barnes & Noble Bookstore-Student | Unrestricted - Education & General | 134,655.93 |
| 81961 | 8/17/2023 | Honorlock Inc. | Contractual & Professional Services | Technology Fee/Student | 83,460.00 |
| 81962 | 8/17/2023 | Inside Higher Ed | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 4,905.00 |
| 81963 | 8/17/2023 | New Age Protection, Inc. | Contractual Services - Security | Unrestricted - Education & General | 8,338.17 |
| 81964 | 8/17/2023 | Skill Survey, Inc. | Contractual & Professional Services | Unrestricted - Education & General | 3,619.00 |
| 81965 | 8/17/2023 | Staples Contract & Commercial LLC | Supplies | Unrestricted - Education & General | 760.25 |
| 81966 | 8/17/2023 | Talk of the Town | Food Supplies | Auxiliary Enterprises | 1,197.21 |
| 211701 | 8/22/2023 | AccuScreen | Contractual & Professional Services | Unrestricted - Education & General | 90.00 |
| 211702 | 8/22/2023 | Allegra Print & Imaging | Contractual & Professional Services | Workforce Innovation | 5,891.97 |
| 211703 | 8/22/2023 | Automationdirect.com Inc | Supplies | Unrestricted - Education & General | 618.46 |
| 211704 | 8/22/2023 | Canteen Dining Services | Food Supplies | Unrestricted - Education & General | 447.70 |
| 211705 | 8/22/2023 | Canteen Dining Services | Food Supplies | Unrestricted - Education & General | 797.72 |
| 211706 | 8/22/2023 | Carolina Print Consultants | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 649.68 |
| 211707 | 8/22/2023 | Castle Branch, Inc. | Contractual & Professional Services | Unrestricted - Education & General | 172.00 |
| 211708 | 8/22/2023 | Chief Business Officers Peer Group | Dues and Membership | Unrestricted - Education & General | 450.00 |

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| 211709 | 8/22/2023 | City of Newberry | Utilities | Unrestricted - Education & General | 14,451.26 |
| 211710 | 8/22/2023 | Climate Control Systems of Greenwood Inc | Renovations | L Building Renov - Campus Police | 16,000.00 |
| 211711 | 8/22/2023 | Cogency Marketing & Comm Inc | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 1,500.00 |
| 211712 | 8/22/2023 | DefCon Readiness LLC | Educational Supplies | Unrestricted - Education & General | 1,800.00 |
| 211713 | 8/22/2023 | Due West Specialties Inc | Renovations | L Building Renov - Campus Police | 3,450.00 |
| 211715 | 8/22/2023 | Duke Energy | Utilities | Unrestricted - Education & General | 47,817.85 |
| 211716 | 8/22/2023 | Emerald Romac LLC | Supplies | Auxiliary Enterprises | 72.23 |
| 211717 | 8/22/2023 | Forms and Supply Inc | Supplies | Unrestricted - Education & General | 106.93 |
| 211718 | 8/22/2023 | Furman University | Contractual & Professional Services | Unrestricted - Education & General | 3,300.00 |
| 211719 | 8/22/2023 | PTC Employee | Supplies | Unrestricted - Education & General | 56.33 |
| 211720 | 8/22/2023 | Herff Jones | Contractual & Professional Services | Unrestricted - Education & General | 421.08 |
| 211721 | 8/22/2023 | Holston Gases, Inc. | Supplies | Unrestricted - Education & General | 1,421.28 |
| 211722 | 8/22/2023 | Larkins Coin Laundries, LLC | Contractual & Professional Services | Workforce Innovation | 38.61 |
| 211722 | 8/22/2023 | Larkins Coin Laundries, LLC | Contractual & Professional Services | Auxiliary Enterprises | 240.45 |
| 211723 | 8/22/2023 | McCormick County Chamber of Commerce | Dues and Membership | Unrestricted - Education & General | 100.00 |
| 211724 | 8/22/2023 | Moe's Southwest Grill | Food Supplies | Auxiliary Enterprises | 314.40 |
| 211725 | 8/22/2023 | Nelnet Business Solutions | Fixed Expenses | Unrestricted - Education & General | 762.65 |
| 211726 | 8/22/2023 | Paver Tools Innovators, LLC | Supplies | Unrestricted - Education & General | 1,494.01 |
| 211727 | 8/22/2023 | Piedmont Technical College-Petty Cash | Supplies | Unrestricted - Education & General | 230.16 |
| 211727 | 8/22/2023 | Piedmont Technical College-Petty Cash | Food Supplies | Unrestricted - Education & General | 38.04 |
| 211728 | 8/22/2023 | R and C Upstate Enterprises Inc. | Supplies | Unrestricted - Education & General | 80.25 |
| 211729 | 8/22/2023 | R&R Removal | Contractual & Professional Services | Unrestricted - Education & General | 195.00 |
| 211730 | 8/22/2023 | Rotary Club of Greenwood | Dues and Membership | Unrestricted - Education & General | 120.00 |
| 211731 | 8/22/2023 | SC Dept of Administration General Services | Motor Vehicles | Unrestricted - Education & General | 57,300.00 |
| 211732 | 8/22/2023 | SCMEP | Contractual & Professional Services | Workforce Innovation | 4,715.47 |
| 211733 | 8/22/2023 | SEGRA | Contractual & Professional Services | Unrestricted - Education & General | 511.07 |
| 211734 | 8/22/2023 | Skips Auto Repair | Repair Services | Unrestricted - Education & General | 1,222.69 |
| 211735 | 8/22/2023 | Thomas | Contractual & Professional Services | Unrestricted - Education & General | 200.00 |
| 211736 | 8/22/2023 | United Refrigeration Inc | Maintenance Supplies & Fuel | Unrestricted - Education & General | 3,635.07 |
| 211737 | 8/22/2023 | US Dept of Homeland Security | Contractual & Professional Services | Unrestricted - Education & General | 25.00 |
| 211738 | 8/22/2023 | Verizon Wireless | Contractual & Professional Services | Unrestricted - Education & General | 423.65 |
| 211739 | 8/22/2023 | Viamedia INC | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 765.00 |
| 211740 | 8/22/2023 | VSC Fire & Security | Renovations | L Building Renov - Campus Police | 6,907.32 |
| 211741 | 8/22/2023 | Whiteford's Giant Burger Inc | Contractual & Professional Services | Auxiliary Enterprises | 1,716.00 |
| 211742 | 8/22/2023 | William Brian White | Contractual & Professional Services | Unrestricted - Education & General | 5,000.00 |
| 211743 | 8/22/2023 | YouScience, LLC | Contractual & Professional Services | ESSER III Elem and Sec Emerg Relief | 2,086.50 |
| 82134 | 8/24/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 43.23 |
| 82135 | 8/24/2023 | PTC Employee | Dues and Membership | Unrestricted - Education & General | 549.00 |
| 82135 | 8/24/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 131.52 |
| 82136 | 8/24/2023 | PTC Employee | In-State Meals | Unrestricted - Education & General | 38.00 |
| 82136 | 8/24/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 322.26 |
| 82137 | 8/24/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 45.85 |
| 82138 | 8/24/2023 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 90.00 |
| 82139 | 8/24/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 108.91 |
| 82140 | 8/24/2023 | PTC Employee | Food Supplies | Unrestricted - Education & General | 54.44 |
| 82141 | 8/24/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 589.50 |
| 82142 | 8/24/2023 | PTC Employee | Supplies | Unrestricted - Education & General | 42.79 |
| 82144 | 8/24/2023 | Barnes and Noble | AP Barnes & Noble Bookstore-Student | Unrestricted - Education & General | 197,365.70 |
| 82145 | 8/24/2023 | Ellucian Company LP | Software & Maintenance Contracts | Unrestricted - Education & General | 4,161.00 |
| 82146 | 8/24/2023 | Mansfield Oil Company | Contractual & Professional Services | Unrestricted - Education & General | 2,903.22 |
| 82146 | 8/24/2023 | Mansfield Oil Company | Contractual & Professional Services | Workforce Innovation | 1,419.49 |
| 82147 | 8/24/2023 | Omni Financial Group Inc | Deduction - Miscellaneous | Unrestricted - Payroll Clearing Fun | 16.25 |
| 82148 | 8/24/2023 | TBL Enterprises LTD, LLC | Contractual & Professional Services | Workforce Innovation | 300.00 |
| 211753 | 8/29/2023 | AccuScreen | Contractual & Professional Services | Unrestricted - Education & General | 115.00 |
| 211754 | 8/29/2023 | Associated Posters | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 230.97 |
| 211755 | 8/29/2023 | Bon Secours Ambulatory Services - St Francis LLC | Contractual & Professional Services | Workforce Innovation | 450.00 |
| 211756 | 8/29/2023 | Bonitz Flooring Group Inc | Contractual & Professional Services | Facility Fee | 190.00 |
| 211757 | 8/29/2023 | Carolina Print Consultants | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 197.56 |
| 211758 | 8/29/2023 | DKR Strategies, LLC. | Contractual & Professional Services | Unrestricted - Education & General | 3,750.00 |
| 211759 | 8/29/2023 | Dominion Energy South Carolina | Utilities | Unrestricted - Education & General | 2,132.36 |
| 211760 | 8/29/2023 | Donna M. Elmore | Contractual & Professional Services | SCCT | 3,100.00 |
| 211762 | 8/29/2023 | Duke Energy | Utilities | Unrestricted - Education & General | 3,154.96 |
| 211763 | 8/29/2023 | ECS Southeast, LLP | Contractual & Professional Services | Facility Fee | 3,055.00 |
| 211764 | 8/29/2023 | Emerald Romac LLC | Contractual & Professional Services | Unrestricted - Education & General | 66.66 |
| 211765 | 8/29/2023 | Food Lion, LLC | Food Supplies | Unrestricted - Education & General | 838.37 |
| 211765 | 8/29/2023 | Food Lion, LLC | Food Supplies | Auxiliary Enterprises | 121.21 |
| 211766 | 8/29/2023 | Greenwood County Tax Collector | Contractual & Professional Services | Unrestricted - Education & General | 1,540.54 |
| 211767 | 8/29/2023 | Greenwood Locksmith Inc | Contractual & Professional Services | Unrestricted - Education & General | 85.00 |
| 211768 | 8/29/2023 | Gregory Pest Control | Contractual & Professional Services | Unrestricted - Education & General | 220.69 |
| 211769 | 8/29/2023 | Grove Medical | Supplies | Unrestricted - Education & General | 1,600.41 |
| 211770 | 8/29/2023 | Herald Office Systems Inc | Supplies | Auxiliary Enterprises | 4,193.54 |
| 211771 | 8/29/2023 | Hoffman Building Technologies, Inc. | Maintenance Supplies & Fuel | Unrestricted - Education & General | 2,879.90 |
| 211772 | 8/29/2023 | IDEXX Laboratories | Contractual & Professional Services | Unrestricted - Education & General | 636.02 |
| 211773 | 8/29/2023 | Johnson Controls US Holdings INC | Contractual Services - Life Safety | Unrestricted - Education & General | 12,131.68 |
| 211774 | 8/29/2023 | Landscape Supply of Greenwood | Maintenance Supplies & Fuel | Unrestricted - Education & General | 254.13 |
| 211775 | 8/29/2023 | Laurens County Water & Sewer | Utilities | Unrestricted - Education & General | 48.85 |
| 211776 | 8/29/2023 | Linde Gas & Equipment Inc. | Supplies | Unrestricted - Education & General | 22.95 |
| 211777 | 8/29/2023 | Lowry Mechanical Inc | Contractual & Professional Services | Unrestricted - Education & General | 2,258.50 |
| 211778 | 8/29/2023 | Mathis Plumbing & Heating Co. Inc. | Repair Services | Unrestricted - Education & General | 790.00 |

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| 211779 | 8/29/2023 | Moses Rembert | Food Supplies | Unrestricted - Education & General | 200.00 |
| 211780 | 8/29/2023 | PASCAL | Contractual & Professional Services | Unrestricted - Education & General | 1,406.00 |
| 211780 | 8/29/2023 | PASCAL | Supplies | Unrestricted - Education & General | 5,851.98 |
| 211780 | 8/29/2023 | PASCAL | Dues and Membership | Unrestricted - Education & General | 25,310.00 |
| 211781 | 8/29/2023 | PDQCOM Corporation | Software & Maintenance Contracts | Unrestricted - Education & General | 2,728.50 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Employer - Dental | Unrestricted - Payroll Clearing Fun | 3,572.20 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Employer - State Health Ins Plan | Unrestricted - Payroll Clearing Fun | 191,627.24 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Deduction - Dental Plus | Unrestricted - Payroll Clearing Fun | 7,107.46 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Deduction - Dental | Unrestricted - Payroll Clearing Fun | 1,904.60 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Deduction - State Insurance Plan | Unrestricted - Payroll Clearing Fun | 42,542.36 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Deduction - Optional Life | Unrestricted - Payroll Clearing Fun | 6,313.62 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Deduction - Spouse Optional Life | Unrestricted - Payroll Clearing Fun | 720.52 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Deduction - Dependent Optional Life | Unrestricted - Payroll Clearing Fun | 117.18 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Deduction - SLTD | Unrestricted - Payroll Clearing Fun | 2,355.36 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Deduction - State Ins Vision Care | Unrestricted - Payroll Clearing Fun | 2,181.08 |
| 211782 | 8/29/2023 | PEBA Insurance Finance | Deduction - State Ins Tobacco Srchg | Unrestricted - Payroll Clearing Fun | 700.00 |
| 211783 | 8/29/2023 | PTC Employee | Supplies | Unrestricted - Education & General | 44.67 |
| 211784 | 8/29/2023 | Piedmont Technical College-Petty Cash | Supplies | Unrestricted - Education & General | 137.82 |
| 211784 | 8/29/2023 | Piedmont Technical College-Petty Cash | Supplies | Workforce Innovation | 13.89 |
| 211785 | 8/29/2023 | Price's Garage & Heavy Duty Towing | Contractual & Professional Services | Workforce Innovation | 295.00 |
| 211786 | 8/29/2023 | PRTC | Contractual & Professional Services | Unrestricted - Education & General | 443.37 |
| 211787 | 8/29/2023 | R and C Upstate Enterprises Inc. | Supplies | Unrestricted - Education & General | 69.55 |
| 211788 | 8/29/2023 | R&R Removal | Contractual & Professional Services | Unrestricted - Education & General | 300.75 |
| 211789 | 8/29/2023 | Read's Uniforms LLC | Contractual & Professional Services | Unrestricted - Education & General | 177.59 |
| 211790 | 8/29/2023 | S.C. Association of Technical College Commissioners | Dues and Membership | Unrestricted - Education & General | 10,747.92 |
| 211791 | 8/29/2023 | SEGRA | Contractual & Professional Services | Unrestricted - Education & General | 5,486.82 |
| 211792 | 8/29/2023 | Stericycle | Contractual & Professional Services | Unrestricted - Education & General | 287.39 |
| 211793 | 8/29/2023 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 262.00 |
| 211794 | 8/29/2023 | Wilson Marine Inc | Machines, Equipment & Other | SC Dept Pub Safety CVR | 7,340.15 |
| 82227 | 8/31/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 398.24 |
| 82228 | 8/31/2023 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 58.95 |
| 82229 | 8/31/2023 | Medford | Contractual & Professional Services | Unrestricted - Education & General | 3,333.33 |
| 82231 | 8/31/2023 | ATI | Nursing Testing Fees | Unrestricted - Education & General | 34,634.17 |
| 82232 | 8/31/2023 | B & H Photo - Video Inc. | Supplies | Unrestricted - Education & General | 425.85 |
| 82233 | 8/31/2023 | Barnes and Noble | AP Barnes & Noble Bookstore-Student | Unrestricted - Education & General | 258,467.53 |
| 82234 | 8/31/2023 | Dell Computer Corporation | Minor Equipment (<5000) | Technology Fee/Student | 20,030.41 |
| 82234 | 8/31/2023 | Dell Computer Corporation | Minor Equipment (<5000) | Technology Fee/Student | 77,896.00 |
| 82234 | 8/31/2023 | Dell Computer Corporation | Minor Equipment (<5000) | Technology Fee/Student | 168,974.41 |
| 82234 | 8/31/2023 | Dell Computer Corporation | Supplies | Lottery Technology (admin) | 577.80 |
| 82234 | 8/31/2023 | Dell Computer Corporation | Supplies | Lottery Technology (admin) | 722.25 |
| 82235 | 8/31/2023 | Firefly Consulting LLC | Contractual & Professional Services | Workforce Innovation | 5,700.00 |
| 82236 | 8/31/2023 | Internetwork Services Inc | Software & Maintenance Contracts | Unrestricted - Education & General | 8,345.75 |
| 211798 | 8/31/2023 | Centerline Engineered Solutions Inc | Contractual & Professional Services | Workforce Innovation | 754.10 |
| 211799 | 8/31/2023 | CEV Multimedia, LLC | Contractual & Professional Services | Workforce Innovation | 3,900.00 |
| 211800 | 8/31/2023 | Chick-Fil-A of Greenwood | Contractual & Professional Services | Auxiliary Enterprises | 193.53 |
| 211801 | 8/31/2023 | Climate Control Systems of Greenwood Inc | Renovations | Facility Fee | 10,411.00 |
| 211802 | 8/31/2023 | Dove Medical Supply LLC | Supplies | Unrestricted - Education & General | 2,199.83 |
| 211803 | 8/31/2023 | Food Lion, LLC | Food Supplies | Unrestricted - Education & General | 56.94 |
| 211803 | 8/31/2023 | Food Lion, LLC | Contractual & Professional Services | Workforce Innovation | 403.67 |
| 211804 | 8/31/2023 | Harley Funeral Home & Crematory | Contractual & Professional Services | Unrestricted - Education & General | 4,700.00 |
| 211805 | 8/31/2023 | Henry Schein | Contractual & Professional Services | Workforce Innovation | 271.21 |
| 211806 | 8/31/2023 | Herff Jones | Supplies | Unrestricted - Education & General | 4,280.00 |
| 211807 | 8/31/2023 | James D Slagle | Contractual & Professional Services | ESSER III Elem and Sec Emerg Relief | 2,006.25 |
| 211808 | 8/31/2023 | Landscape Supply of Greenwood | Maintenance Supplies & Fuel | Unrestricted - Education & General | 786.45 |
| 211809 | 8/31/2023 | Lashandria Williams | Contractual Services - Grounds | Unrestricted - Education & General | 4,275.00 |
| 211810 | 8/31/2023 | Mathis Plumbing & Heating Co. Inc. | Contractual & Professional Services | Unrestricted - Education & General | 825.00 |
| 211811 | 8/31/2023 | Merl's Solid Surfaces Inc | Renovations | L Building Renov - Campus Police | 5,422.95 |
| 211812 | 8/31/2023 | Michelle Marie Kendrick | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 770.40 |
| 211813 | 8/31/2023 | Midwest Motor Supply Co. Inc. | Maintenance Supplies & Fuel | Unrestricted - Education & General | 798.15 |
| 211814 | 8/31/2023 | Munnerlyn & Company | Contractual & Professional Services | Unrestricted - Education & General | 294.08 |
| 211815 | 8/31/2023 | PASCAL | Supplies | Unrestricted - Education & General | 3,346.00 |
| 211816 | 8/31/2023 | PREMIER BIOTECH, INC. | Contractual & Professional Services | Unrestricted - Education & General | 482.30 |
| 211817 | 8/31/2023 | Price's Garage & Heavy Duty Towing | Contractual & Professional Services | Workforce Innovation | 3,034.62 |
| 211818 | 8/31/2023 | Prisma Health-University Medical Group | Contractual & Professional Services | Unrestricted - Education & General | 20,748.00 |
| 211819 | 8/31/2023 | Shred-With-Us LLC | Contractual & Professional Services | Unrestricted - Education & General | 170.00 |
| 211820 | 8/31/2023 | Triangle True Value Hardware | Contractual & Professional Services | Unrestricted - Education & General | 28.38 |
| 211820 | 8/31/2023 | Triangle True Value Hardware | Contractual & Professional Services | Unrestricted - Education & General | 59.00 |
| 211821 | 8/31/2023 | United Refrigeration Inc | Maintenance Supplies & Fuel | Unrestricted - Education & General | 396.94 |
| 211822 | 8/31/2023 | WESCO-CCA | Contractual & Professional Services | Workforce Innovation | 2,140.00 |