

**Piedmont Technical College**  
**Financial Transparency Report**  
**December 01,2025 - December 31,2025**

| Check# | DATE      | PAYEE                                   | CATEGORY                            | SOURCE                              | TOTAL      |
|--------|-----------|---|-------------------------------------|-------------------------------------|------------|
| 226515 | 12/2/2025 | A3 Communications Inc                   | Contractual & Professional Services | Unrestricted - Education & General  | 580.00     |
| 226515 | 12/2/2025 | A3 Communications Inc                   | Supplies                            | Unrestricted - Education & General  | 1,221.47   |
| 226516 | 12/2/2025 | PTC Employee                            | In-State Private Automobile         | Unrestricted - Education & General  | 315.00     |
| 226517 | 12/2/2025 | Emerald High School                     | Printing-Binding-Advertising Comm   | Unrestricted - Education & General  | 100.00     |
| 226518 | 12/2/2025 | Fusion                                  | Food Supplies                       | Auxiliary Enterprises               | 130.80     |
| 226519 | 12/2/2025 | Herald Office Systems Inc               | Contractual & Professional Services | College Furniture                   | 538.00     |
| 226519 | 12/2/2025 | Herald Office Systems Inc               | Supplies                            | College Furniture                   | 1,817.00   |
| 226520 | 12/2/2025 | Hoffman Building Technologies, Inc.     | Contractual & Professional Services | Unrestricted - Education & General  | 27.09      |
| 226520 | 12/2/2025 | Hoffman Building Technologies, Inc.     | Contractual & Professional Services | Unrestricted - Education & General  | 30.60      |
| 226520 | 12/2/2025 | Hoffman Building Technologies, Inc.     | Contractual & Professional Services | Unrestricted - Education & General  | 30.77      |
| 226520 | 12/2/2025 | Hoffman Building Technologies, Inc.     | Maintenance Supplies & Fuel         | Unrestricted - Education & General  | 469.73     |
| 226520 | 12/2/2025 | Hoffman Building Technologies, Inc.     | Maintenance Supplies & Fuel         | Unrestricted - Education & General  | 1,609.28   |
| 226521 | 12/2/2025 | Hospice House of Greenwood              | Contractual & Professional Services | Unrestricted - Education & General  | 50.00      |
| 226522 | 12/2/2025 | PTC Employee                            | Out-State Air Transportation        | Unrestricted - Education & General  | 708.37     |
| 226522 | 12/2/2025 | PTC Employee                            | Out-State Meals                     | Unrestricted - Education & General  | 100.00     |
| 226522 | 12/2/2025 | PTC Employee                            | Out-State Misc. Travel              | Unrestricted - Education & General  | 68.00      |
| 226522 | 12/2/2025 | PTC Employee                            | Out-State Other Transportation      | Unrestricted - Education & General  | 99.36      |
| 226522 | 12/2/2025 | PTC Employee                            | Out-State Private Automobile        | Unrestricted - Education & General  | 43.96      |
| 226523 | 12/2/2025 | Linde Gas & Equipment Inc.              | Supplies                            | Unrestricted - Education & General  | 890.68     |
| 226523 | 12/2/2025 | Linde Gas & Equipment Inc.              | Supplies                            | Unrestricted - Education & General  | 47.76      |
| 226524 | 12/2/2025 | Little River Multicultural Complex      | Contractual & Professional Services | Unrestricted - Education & General  | 4,215.00   |
| 226525 | 12/2/2025 | PTC Employee                            | In-State Private Automobile         | Unrestricted - Education & General  | 67.34      |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Employer - Dental                   | Unrestricted - Payroll Clearing Fun | 3,841.80   |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Employer - State Health Ins Plan    | Unrestricted - Payroll Clearing Fun | 233,691.88 |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Deduction - Dental Plus             | Unrestricted - Payroll Clearing Fun | 8,652.42   |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Deduction - Dental                  | Unrestricted - Payroll Clearing Fun | 1,967.14   |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Deduction - State Insurance Plan    | Unrestricted - Payroll Clearing Fun | 44,893.84  |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Deduction - Optional Life           | Unrestricted - Payroll Clearing Fun | 7,212.88   |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Deduction - Spouse Optional Life    | Unrestricted - Payroll Clearing Fun | 661.98     |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Deduction - Dependent Optional Life | Unrestricted - Payroll Clearing Fun | 117.18     |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Deduction - SLTD                    | Unrestricted - Payroll Clearing Fun | 2,671.32   |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Deduction - State Ins Vision Care   | Unrestricted - Payroll Clearing Fun | 2,534.46   |
| 226526 | 12/2/2025 | PEBA Insurance Finance                  | Deduction - State Ins Tobacco Srchg | Unrestricted - Payroll Clearing Fun | 700.00     |
| 226527 | 12/2/2025 | Quadient Inc                            | Contractual & Professional Services | Unrestricted - Education & General  | 178.63     |
| 226528 | 12/2/2025 | R and C Upstate Enterprises Inc.        | Supplies                            | Unrestricted - Education & General  | 32.10      |
| 226529 | 12/2/2025 | RO-MAC                                  | Contractual & Professional Services | Unrestricted - Education & General  | 449.40     |
| 226530 | 12/2/2025 | SC Technical Education Association      | In-State Registration               | Unrestricted - Education & General  | 750.00     |
| 226531 | 12/2/2025 | SC Technical Education Association      | Dues and Membership                 | Unrestricted - Education & General  | 500.00     |
| 226532 | 12/2/2025 | SC Technical Education Association      | In-State Registration               | Unrestricted - Education & General  | 250.00     |
| 226533 | 12/2/2025 | SC Technical Education Association      | In-State Registration               | Unrestricted - Education & General  | 250.00     |
| 226534 | 12/2/2025 | SC Technical Education Association      | In-State Registration               | Unrestricted - Education & General  | 250.00     |
| 226535 | 12/2/2025 | SC Technical Education Association      | In-State Registration               | Unrestricted - Education & General  | 250.00     |
| 226536 | 12/2/2025 | Stericycle                              | Contractual & Professional Services | Unrestricted - Education & General  | 322.22     |
| 226537 | 12/2/2025 | TMS South                               | Maintenance Supplies & Fuel         | Unrestricted - Education & General  | 910.53     |
| 226538 | 12/2/2025 | William Brian White                     | Contractual & Professional Services | Unrestricted - Education & General  | 5,250.00   |
| 98842  | 12/4/2025 | PTC Employee                            | In-State Private Automobile         | Unrestricted - Education & General  | 210.00     |
| 98844  | 12/4/2025 | AirGas USA LLC                          | Supplies                            | Unrestricted - Education & General  | 555.23     |
| 98845  | 12/4/2025 | Critical Mention, Inc.                  | Printing-Binding-Advertising Comm   | Unrestricted - Education & General  | 454.18     |
| 98846  | 12/4/2025 | DEKRA Services Inc                      | Contractual & Professional Services | Workforce Innovation                | 789.24     |
| 98846  | 12/4/2025 | DEKRA Services Inc                      | Contractual & Professional Services | Workforce Innovation                | 2,942.50   |
| 98847  | 12/4/2025 | Quadient Inc                            | Supplies                            | Unrestricted - Education & General  | 6,040.36   |
| 226553 | 12/9/2025 | AC Service Tech LLC                     | Supplies                            | Workforce Innovation                | 824.85     |
| 226554 | 12/9/2025 | Allegra Print & Imaging                 | Supplies                            | Workforce Innovation                | 3,148.14   |
| 226555 | 12/9/2025 | Allsource Enterprises, LLC              | Contractual & Professional Services | Workforce Innovation                | 251.41     |
| 226556 | 12/9/2025 | Ascendium Education Solutions Inc       | Contractual & Professional Services | Unrestricted - Education & General  | 2,319.00   |
| 226557 | 12/9/2025 | Bank of America                         | Credit Card Clearing- Bank of Amer. | Unrestricted - Education & General  | 47,876.05  |
| 226558 | 12/9/2025 | Blyth Funeral Home & Cremation Services | Contractual & Professional Services | Unrestricted - Education & General  | 4,225.00   |
| 226559 | 12/9/2025 | Bruno Software Inc                      | Software & Maintenance Contracts    | Unrestricted - Education & General  | 792.00     |
| 226560 | 12/9/2025 | Commercial Fitness Service              | Contractual & Professional Services | Unrestricted - Education & General  | 200.00     |
| 226561 | 12/9/2025 | Connector 2000 Association              | Contractual & Professional Services | Unrestricted - Education & General  | 24.50      |
| 226562 | 12/9/2025 | Cooper                                  | Contractual & Professional Services | Unrestricted - Education & General  | 300.00     |
| 226563 | 12/9/2025 | Craig's Firearm Supply, Inc.            | Supplies                            | Unrestricted - Education & General  | 1,038.98   |
| 226564 | 12/9/2025 | Cyberwoven LLC                          | Contractual & Professional Services | Unrestricted - Education & General  | 19,685.08  |
| 226565 | 12/9/2025 | Defender Services INC                   | Contractual Services - Janitorial   | Unrestricted - Education & General  | 60,554.05  |
| 226566 | 12/9/2025 | Diaz                                    | Contractual & Professional Services | Unrestricted - Education & General  | 300.00     |
| 226567 | 12/9/2025 | PTC Employee                            | Food Supplies                       | Auxiliary Enterprises               | 4.39       |
| 226568 | 12/9/2025 | Emerald Welding Inc                     | Contractual & Professional Services | Unrestricted - Education & General  | 4,043.47   |
| 226569 | 12/9/2025 | Fellowship Camp and Conference Ctr      | Student Travel                      | Student Support Services 2025       | 3,020.00   |

|        |            |                                       |                                     |                                    |           |
|--------|------------|---------------------------------------|-------------------------------------|------------------------------------|-----------|
| 226570 | 12/9/2025  | Fusion                                | Food Supplies                       | Auxiliary Enterprises              | 515.57    |
| 226571 | 12/9/2025  | Gallo                                 | Contractual & Professional Services | Unrestricted - Education & General | 300.00    |
| 226572 | 12/9/2025  | Greenwood Speedy Tires                | Contractual & Professional Services | Unrestricted - Education & General | 355.46    |
| 226573 | 12/9/2025  | Gregory Pest Control                  | Contractual & Professional Services | Unrestricted - Education & General | 317.78    |
| 226574 | 12/9/2025  | Hayes                                 | Contractual & Professional Services | Unrestricted - Education & General | 60.00     |
| 226575 | 12/9/2025  | Hoffman Building Technologies, Inc.   | Contractual & Professional Services | Unrestricted - Education & General | 2,488.58  |
| 226576 | 12/9/2025  | Index Journal                         | Printing-Binding-Advertising Comm   | Unrestricted - Education & General | 250.00    |
| 226577 | 12/9/2025  | JGBerkshire Consulting LLC            | Contractual & Professional Services | Unrestricted - Education & General | 7,320.00  |
| 226578 | 12/9/2025  | JustShons LLC                         | Food Supplies                       | Unrestricted - Education & General | 4,081.00  |
| 226579 | 12/9/2025  | Lashandria Williams                   | Contractual Services - Grounds      | Unrestricted - Education & General | 7,726.20  |
| 226580 | 12/9/2025  | Lee                                   | Contractual & Professional Services | Unrestricted - Education & General | 300.00    |
| 226581 | 12/9/2025  | Leapfrog Technologies Inc.            | Software & Maintenance Contracts    | Unrestricted - Education & General | 9,744.00  |
| 226582 | 12/9/2025  | Linde Gas & Equipment Inc.            | Contractual & Professional Services | Unrestricted - Education & General | 42.46     |
| 226582 | 12/9/2025  | Linde Gas & Equipment Inc.            | Supplies                            | Unrestricted - Education & General | 121.74    |
| 226582 | 12/9/2025  | Linde Gas & Equipment Inc.            | Supplies                            | Workforce Innovation               | 18.58     |
| 226583 | 12/9/2025  | PTC Employee                          | In-State Private Automobile         | Unrestricted - Education & General | 184.66    |
| 226584 | 12/9/2025  | PTC Employee                          | Food Supplies                       | Auxiliary Enterprises              | 11.06     |
| 226585 | 12/9/2025  | Melvin Leroy Marshall                 | Contractual & Professional Services | Unrestricted - Education & General | 500.00    |
| 226586 | 12/9/2025  | Metal Garage Inc                      | Contractual & Professional Services | Small College Projects             | 800.00    |
| 226586 | 12/9/2025  | Metal Garage Inc                      | Contractual & Professional Services | Small College Projects             | 1,958.10  |
| 226586 | 12/9/2025  | Metal Garage Inc                      | Contractual & Professional Services | Small College Projects             | 2,563.72  |
| 226587 | 12/9/2025  | Michael Bartley                       | Contractual & Professional Services | Unrestricted - Education & General | 275.00    |
| 226588 | 12/9/2025  | Motorola Solutions Inc                | Contractual & Professional Services | Unrestricted - Education & General | 209.55    |
| 226589 | 12/9/2025  | National Union Fire Ins Co of Pgh PA  | Insurance                           | Unrestricted - Education & General | 16,894.30 |
| 226590 | 12/9/2025  | Newberry County                       | Contractual & Professional Services | Unrestricted - Education & General | 25.00     |
| 226591 | 12/9/2025  | NFDA                                  | Dues and Membership                 | Unrestricted - Education & General | 533.00    |
| 226592 | 12/9/2025  | North Greenville University           | Accrued Interest Payable            | Unrestricted - Education & General | 750.00    |
| 226593 | 12/9/2025  | Piedmont Technical College-Petty Cash | Supplies                            | Unrestricted - Education & General | 265.85    |
| 226594 | 12/9/2025  | PRTC                                  | Contractual & Professional Services | Unrestricted - Education & General | 301.17    |
| 226595 | 12/9/2025  | Republic Services                     | Contractual & Professional Services | Unrestricted - Education & General | 1,252.73  |
| 226596 | 12/9/2025  | SC TRIO                               | Contractual & Professional Services | Student Support Services 2025      | 525.00    |
| 226597 | 12/9/2025  | SCMEP                                 | Contractual & Professional Services | Workforce Innovation               | 3,900.00  |
| 226598 | 12/9/2025  | Sherwin Williams Co                   | Maintenance Supplies & Fuel         | Painting/Refresh Project           | 1,225.86  |
| 226599 | 12/9/2025  | Sylvester & Cockrum LLC               | Contractual & Professional Services | Unrestricted - Education & General | 885.00    |
| 226600 | 12/9/2025  | TMS South                             | Maintenance Supplies & Fuel         | Unrestricted - Education & General | 120.12    |
| 226600 | 12/9/2025  | TMS South                             | Maintenance Supplies & Fuel         | Unrestricted - Education & General | 255.88    |
| 226601 | 12/9/2025  | Travers Tool Co., Inc.                | Supplies                            | Unrestricted - Education & General | 119.50    |
| 226601 | 12/9/2025  | Travers Tool Co., Inc.                | Supplies                            | Unrestricted - Education & General | 129.46    |
| 226602 | 12/9/2025  | Triangle True Value Hardware          | Contractual & Professional Services | Unrestricted - Education & General | 60.12     |
| 226603 | 12/9/2025  | United Refrigeration Inc              | Maintenance Supplies & Fuel         | Unrestricted - Education & General | 697.79    |
| 226604 | 12/9/2025  | Whiteford's Giant Burger Inc          | Food Supplies                       | Auxiliary Enterprises              | 246.40    |
| 226605 | 12/9/2025  | WKDK                                  | Printing-Binding-Advertising Comm   | Unrestricted - Education & General | 90.00     |
| 226606 | 12/9/2025  | WKSX / WJES                           | Printing-Binding-Advertising Comm   | Unrestricted - Education & General | 956.25    |
| 226607 | 12/9/2025  | Your Elephant, Inc.                   | Contractual & Professional Services | Unrestricted - Education & General | 160.50    |
| 98873  | 12/11/2025 | PTC Employee                          | Food Supplies                       | Auxiliary Enterprises              | 5.88      |
| 98874  | 12/11/2025 | PTC Employee                          | In-State Private Automobile         | Workforce Innovation               | 142.10    |
| 98875  | 12/11/2025 | PTC Employee                          | In-State Private Automobile         | Unrestricted - Education & General | 336.00    |
| 98876  | 12/11/2025 | PTC Employee                          | Dues and Membership                 | Unrestricted - Education & General | 86.00     |
| 98877  | 12/11/2025 | PTC Employee                          | Food Supplies                       | Auxiliary Enterprises              | 9.64      |
| 98878  | 12/11/2025 | PTC Employee                          | In-State Meals                      | Unrestricted - Education & General | 16.00     |
| 98878  | 12/11/2025 | PTC Employee                          | In-State Misc. Travel               | Unrestricted - Education & General | 24.00     |
| 98878  | 12/11/2025 | PTC Employee                          | In-State Private Automobile         | Unrestricted - Education & General | 441.00    |
| 98878  | 12/11/2025 | PTC Employee                          | Non-Deductible Meals                | Unrestricted - Education & General | 10.00     |
| 98879  | 12/11/2025 | PTC Employee                          | Food Supplies                       | Auxiliary Enterprises              | 9.85      |
| 98880  | 12/11/2025 | PTC Employee                          | In-State Private Automobile         | Foundation Funding SFF MODELS      | 491.40    |
| 98881  | 12/11/2025 | PTC Employee                          | In-State Lodging                    | Unrestricted - Education & General | 322.05    |
| 98881  | 12/11/2025 | PTC Employee                          | In-State Private Automobile         | Unrestricted - Education & General | 66.50     |
| 98882  | 12/11/2025 | PTC Employee                          | In-State Private Automobile         | Unrestricted - Education & General | 56.00     |
| 98883  | 12/11/2025 | PTC Employee                          | Out-State Lodging                   | Workforce Innovation               | 216.53    |
| 98883  | 12/11/2025 | PTC Employee                          | Out-State Meals                     | Workforce Innovation               | 165.00    |
| 98883  | 12/11/2025 | PTC Employee                          | Out-State Private Automobile        | Workforce Innovation               | 204.40    |
| 98884  | 12/11/2025 | PTC Employee                          | In-State Private Automobile         | Unrestricted - Education & General | 113.40    |
| 98885  | 12/11/2025 | PTC Employee                          | In-State Private Automobile         | Unrestricted - Education & General | 359.10    |
| 98886  | 12/11/2025 | PTC Employee                          | Food Supplies                       | Auxiliary Enterprises              | 2.98      |
| 98887  | 12/11/2025 | PTC Employee                          | Out-State Air Transportation        | Unrestricted - Education & General | 320.92    |
| 98887  | 12/11/2025 | PTC Employee                          | Out-State Lodging                   | Unrestricted - Education & General | 229.73    |
| 98887  | 12/11/2025 | PTC Employee                          | Out-State Meals                     | Unrestricted - Education & General | 105.00    |
| 98887  | 12/11/2025 | PTC Employee                          | Out-State Misc. Travel              | Unrestricted - Education & General | 203.00    |
| 98887  | 12/11/2025 | PTC Employee                          | Out-State Private Automobile        | Unrestricted - Education & General | 80.92     |
| 98888  | 12/11/2025 | PTC Employee                          | Food Supplies                       | Auxiliary Enterprises              | 6.05      |
| 98889  | 12/11/2025 | PTC Employee                          | Food Supplies                       | Auxiliary Enterprises              | 14.27     |
| 98890  | 12/11/2025 | PTC Employee                          | In-State Private Automobile         | Unrestricted - Education & General | 171.50    |
| 98891  | 12/11/2025 | PTC Employee                          | Food Supplies                       | Auxiliary Enterprises              | 87.73     |
| 98892  | 12/11/2025 | PTC Employee                          | Food Supplies                       | Auxiliary Enterprises              | 6.11      |

|        |            |  |                                     |                                     |           |
|--------|------------|--|-------------------------------------|-------------------------------------|-----------|
| 98893  | 12/11/2025 | PTC Employee                                 | Food Supplies                       | Auxiliary Enterprises               | 8.02      |
| 98894  | 12/11/2025 | PTC Employee                                 | Food Supplies                       | Auxiliary Enterprises               | 176.80    |
| 98895  | 12/11/2025 | PTC Employee                                 | In-State Private Automobile         | Unrestricted - Education & General  | 392.00    |
| 98896  | 12/11/2025 | PTC Employee                                 | Food Supplies                       | Auxiliary Enterprises               | 6.38      |
| 98897  | 12/11/2025 | PTC Employee                                 | In-State Private Automobile         | Unrestricted - Education & General  | 158.20    |
| 98898  | 12/11/2025 | PTC Employee                                 | Food Supplies                       | Auxiliary Enterprises               | 92.17     |
| 98899  | 12/11/2025 | PTC Employee                                 | In-State Private Automobile         | Unrestricted - Education & General  | 121.80    |
| 98900  | 12/11/2025 | PTC Employee                                 | Food Supplies                       | Auxiliary Enterprises               | 189.00    |
| 98901  | 12/11/2025 | PTC Employee                                 | Food Supplies                       | Auxiliary Enterprises               | 6.07      |
| 98902  | 12/11/2025 | PTC Employee                                 | In-State Private Automobile         | Unrestricted - Education & General  | 368.20    |
| 98903  | 12/11/2025 | PTC Employee                                 | Food Supplies                       | Auxiliary Enterprises               | 2.15      |
| 98904  | 12/11/2025 | PTC Employee                                 | Food Supplies                       | Auxiliary Enterprises               | 22.97     |
| 98906  | 12/11/2025 | ACOTE/AOTA Accreditation Dept                | Dues and Membership                 | Unrestricted - Education & General  | 1,499.72  |
| 98907  | 12/11/2025 | ATI  | Nursing Testing Fees                | Unrestricted - Education & General  | 26,915.00 |
| 98908  | 12/11/2025 | Barnes and Noble                             | AP Barnes & Noble Bookstore-Student | Unrestricted - Education & General  | 11,713.48 |
| 98909  | 12/11/2025 | Castle Branch, Inc.                          | Contractual & Professional Services | Unrestricted - Education & General  | 80.00     |
| 98910  | 12/11/2025 | CEV Multimedia, LLC                          | Contractual & Professional Services | Workforce Innovation                | 5,200.00  |
| 98911  | 12/11/2025 | Dove Medical Supply LLC                      | Supplies                            | Unrestricted - Education & General  | 1,748.14  |
| 98912  | 12/11/2025 | Hoffman Mechanical Solutions Inc             | Contractual & Professional Services | Unrestricted - Education & General  | 1,573.50  |
| 98913  | 12/11/2025 | Howard Industries, Inc.                      | Contractual & Professional Services | Unrestricted - Education & General  | 4,384.00  |
| 98913  | 12/11/2025 | Howard Industries, Inc.                      | Supplies                            | Lottery Technology (admin)          | 1,224.08  |
| 98914  | 12/11/2025 | Janus Associates Inc. dba BHS                | Contractual & Professional Services | Unrestricted - Education & General  | 3,735.60  |
| 98915  | 12/11/2025 | Mansfield Oil Company                        | Maintenance Supplies & Fuel         | Unrestricted - Education & General  | 2,833.80  |
| 98915  | 12/11/2025 | Mansfield Oil Company                        | Maintenance Supplies & Fuel         | Workforce Innovation                | 2,234.56  |
| 98916  | 12/11/2025 | Mirion Technologies (GDS) Inc.               | Contractual & Professional Services | Unrestricted - Education & General  | 760.00    |
| 98917  | 12/11/2025 | Omni Financial Group Inc                     | Deduction - Miscellaneous           | Unrestricted - Payroll Clearing Fun | 18.75     |
| 226614 | 12/11/2025 | Taylor                                       | Contractual & Professional Services | Unrestricted - Education & General  | 300.00    |
| 226615 | 12/11/2025 | Workmans Soul & Que LLC                      | Professional Development            | Unrestricted - Education & General  | 178.62    |
| 226616 | 12/16/2025 | Aiken County South Carolina                  | Contractual & Professional Services | Unrestricted - Education & General  | 15.00     |
| 226617 | 12/16/2025 | Allegra Print & Imaging                      | Supplies                            | Workforce Innovation                | 3,148.13  |
| 226618 | 12/16/2025 | ASHP   | Dues and Membership                 | Unrestricted - Education & General  | 3,200.00  |
| 226619 | 12/16/2025 | Attaway Inc                                  | Supplies                            | Unrestricted - Education & General  | 283.97    |
| 226620 | 12/16/2025 | Belcher                                      | Contractual & Professional Services | Auxiliary Enterprises               | 270.00    |
| 226621 | 12/16/2025 | Bennett                                      | Contractual & Professional Services | Auxiliary Enterprises               | 270.00    |
| 226622 | 12/16/2025 | Brodart Co                                   | Dues and Membership                 | Unrestricted - Education & General  | 21.00     |
| 226623 | 12/16/2025 | Champion Coach Inc                           | Out-State Other Transportation      | Foundation Funding SFF MODELS       | 3,435.00  |
| 226624 | 12/16/2025 | Chick-Fil-A of Greenwood                     | Food Supplies                       | Unrestricted - Education & General  | 118.81    |
| 226625 | 12/16/2025 | County of Greenville                         | Contractual & Professional Services | Unrestricted - Education & General  | 30.00     |
| 226626 | 12/16/2025 | Cyberwoven LLC                               | Contractual & Professional Services | Unrestricted - Education & General  | 11,625.00 |
| 226627 | 12/16/2025 | Department of Labor and Licensing Regulation | Contractual & Professional Services | Unrestricted - Education & General  | 25.00     |
| 226628 | 12/16/2025 | DP3 Architects, Ltd.                         | Contractual & Professional Services | FY22 MRR P118.18 Library            | 10,090.86 |
| 226628 | 12/16/2025 | DP3 Architects, Ltd.                         | Contractual & Professional Services | K-Building Renovations              | 4,600.00  |
| 226629 | 12/16/2025 | Elevate Training Alliance, LLC               | Contractual & Professional Services | Workforce Innovation                | 750.00    |
| 226630 | 12/16/2025 | Emerald Welding Inc                          | Contractual & Professional Services | Unrestricted - Education & General  | 5,437.58  |
| 226630 | 12/16/2025 | Emerald Welding Inc                          | Maintenance Supplies & Fuel         | Unrestricted - Education & General  | 2,800.73  |
| 226631 | 12/16/2025 | Environmental Marketing Services LLC         | Contractual & Professional Services | Unrestricted - Education & General  | 1,470.00  |
| 226632 | 12/16/2025 | Evans  | Contractual & Professional Services | Auxiliary Enterprises               | 270.00    |
| 226633 | 12/16/2025 | Everything Events LLC                        | Contractual & Professional Services | Unrestricted - Education & General  | 1,040.00  |
| 226634 | 12/16/2025 | Fusion                                       | Food Supplies                       | Auxiliary Enterprises               | 846.98    |
| 226635 | 12/16/2025 | Garrison                                     | Contractual & Professional Services | Auxiliary Enterprises               | 270.00    |
| 226636 | 12/16/2025 | General Agency                               | Deduction - General Agency          | Unrestricted - Payroll Clearing Fun | 33.50     |
| 226637 | 12/16/2025 | Georgia Educational Solutions, LLC           | Machines, Equipment & Other         | Perkins Equipment                   | 40,285.50 |
| 226638 | 12/16/2025 | GLEAMNS                                      | Printing-Binding-Advertising Comm   | Unrestricted - Education & General  | 495.00    |
| 226639 | 12/16/2025 | Government Finance Officers Assoc. of SC     | Dues and Membership                 | Unrestricted - Education & General  | 500.00    |
| 226640 | 12/16/2025 | Greeson Media Group, LLC                     | Printing-Binding-Advertising Comm   | Unrestricted - Education & General  | 4,100.01  |
| 226641 | 12/16/2025 | Gregory Pest Control                         | Contractual & Professional Services | Unrestricted - Education & General  | 482.27    |
| 226642 | 12/16/2025 | Herald Office Systems Inc                    | Contractual & Professional Services | College Furniture                   | 3,500.00  |
| 226642 | 12/16/2025 | Herald Office Systems Inc                    | Supplies                            | College Furniture                   | 47,093.07 |
| 226643 | 12/16/2025 | Howard's on Main                             | Food Supplies                       | Auxiliary Enterprises               | 578.00    |
| 226644 | 12/16/2025 | IDEXX Laboratories                           | Contractual & Professional Services | Unrestricted - Education & General  | 931.10    |
| 226645 | 12/16/2025 | John B. Doyle and Associates LLC             | Contractual & Professional Services | Unrestricted - Education & General  | 419.38    |
| 226646 | 12/16/2025 | LCK LLC                                      | Contractual & Professional Services | Construction Management             | 25,977.36 |
| 226647 | 12/16/2025 | McLaughlin Music Group                       | Contractual & Professional Services | Unrestricted - Education & General  | 1,500.00  |
| 226648 | 12/16/2025 | National Center for Competency Testing       | Contractual & Professional Services | Unrestricted - Education & General  | 357.00    |
| 226649 | 12/16/2025 | NAVTA  | Contractual & Professional Services | Unrestricted - Education & General  | 150.00    |
| 226650 | 12/16/2025 | NFDMA  | Dues and Membership                 | Unrestricted - Education & General  | 425.00    |
| 226651 | 12/16/2025 | PTC Employee                                 | Supplies                            | Unrestricted - Education & General  | 75.00     |
| 226652 | 12/16/2025 | Paramount Security Consultant LLC            | Repair Services                     | Unrestricted - Education & General  | 407.85    |
| 226653 | 12/16/2025 | Pitts Steel Inc                              | Supplies                            | Unrestricted - Education & General  | 5,799.98  |
| 226654 | 12/16/2025 | Powell                                       | Contractual & Professional Services | Auxiliary Enterprises               | 270.00    |
| 226655 | 12/16/2025 | Quadient Inc                                 | Contractual & Professional Services | Unrestricted - Education & General  | 285.85    |
| 226656 | 12/16/2025 | Quarles Supply Company                       | Maintenance Supplies & Fuel         | Unrestricted - Education & General  | 2,444.33  |
| 226657 | 12/16/2025 | R and C Upstate Enterprises Inc.             | Supplies                            | Unrestricted - Education & General  | 131.08    |
| 226658 | 12/16/2025 | R&R Removal                                  | Contractual & Professional Services | Unrestricted - Education & General  | 195.00    |

|        |            |   |                                     |                                     |            |
|--------|------------|---|-------------------------------------|-------------------------------------|------------|
| 226659 | 12/16/2025 | Republic Services                                   | Contractual & Professional Services | Unrestricted - Education & General  | 285.65     |
| 226660 | 12/16/2025 | RL KUNZ, INC.                                       | Contractual & Professional Services | Facility Fee                        | 18,275.00  |
| 226660 | 12/16/2025 | RL KUNZ, INC.                                       | Contractual & Professional Services | Facility Fee                        | 1,458.47   |
| 226660 | 12/16/2025 | RL KUNZ, INC.                                       | Maintenance Supplies & Fuel         | Facility Fee                        | 44,864.80  |
| 226661 | 12/16/2025 | SC Dept of Social Services                          | Deduction - Court Order Levy        | Unrestricted - Payroll Clearing Fun | 741.05     |
| 226662 | 12/16/2025 | SC DPH Vital Records                                | Contractual & Professional Services | Unrestricted - Education & General  | 277.00     |
| 226663 | 12/16/2025 | SC Higher Education Foundation Inc                  | Dues and Membership                 | Unrestricted - Education & General  | 465.00     |
| 226664 | 12/16/2025 | SC Technical Education Association                  | In-State Registration               | Unrestricted - Education & General  | 250.00     |
| 226665 | 12/16/2025 | SC Technical Education Association                  | In-State Registration               | Unrestricted - Education & General  | 250.00     |
| 226666 | 12/16/2025 | PTC Employee  | In-State Private Automobile         | Unrestricted - Education & General  | 107.80     |
| 226667 | 12/16/2025 | State Fiscal Accountability Authority               | Insurance                           | Unrestricted - Education & General  | 422,127.48 |
| 226668 | 12/16/2025 | Stericycle  | Contractual & Professional Services | Unrestricted - Education & General  | 316.83     |
| 226669 | 12/16/2025 | The Athon Group, Inc.                               | Contractual & Professional Services | Workforce Innovation                | 20,460.00  |
| 226670 | 12/16/2025 | Travers Tool Co., Inc.                              | Supplies                            | Unrestricted - Education & General  | 179.26     |
| 226671 | 12/16/2025 | Triangle True Value Hardware                        | Contractual & Professional Services | Unrestricted - Education & General  | 28.75      |
| 226672 | 12/16/2025 | United Parcel Service                               | Supplies                            | Unrestricted - Education & General  | 1,000.00   |
| 226673 | 12/16/2025 | Verizon Wireless                                    | Contractual & Professional Services | Unrestricted - Education & General  | 2,364.70   |
| 226674 | 12/16/2025 | Verizon Wireless                                    | Contractual & Professional Services | Unrestricted - Education & General  | 4,208.22   |
| 226675 | 12/16/2025 | West Carolina Rural Tel Coop                        | Contractual & Professional Services | Unrestricted - Education & General  | 226.57     |
| 98934  | 12/18/2025 | PTC Employee  | Out-State Air Transportation        | Unrestricted - Education & General  | 73.08      |
| 98935  | 12/18/2025 | PTC Employee  | Dues and Membership                 | Unrestricted - Education & General  | 135.00     |
| 98936  | 12/18/2025 | PTC Employee  | In-State Private Automobile         | Unrestricted - Education & General  | 112.00     |
| 98937  | 12/18/2025 | PTC Employee  | Food Supplies                       | Unrestricted - Education & General  | 51.98      |
| 98938  | 12/18/2025 | PTC Employee  | In-State Private Automobile         | Unrestricted - Education & General  | 138.60     |
| 98938  | 12/18/2025 | PTC Employee  | Non-Deductible Meals                | Unrestricted - Education & General  | 10.00      |
| 98939  | 12/18/2025 | PTC Employee  | In-State Private Automobile         | Unrestricted - Education & General  | 78.40      |
| 98940  | 12/18/2025 | PTC Employee  | In-State Private Automobile         | Workforce Innovation                | 206.08     |
| 98941  | 12/18/2025 | PTC Employee  | In-State Private Automobile         | Unrestricted - Education & General  | 70.00      |
| 98942  | 12/18/2025 | PTC Employee  | In-State Misc. Travel               | Unrestricted - Education & General  | 7.00       |
| 98942  | 12/18/2025 | PTC Employee  | In-State Private Automobile         | Unrestricted - Education & General  | 446.74     |
| 98943  | 12/18/2025 | PTC Employee  | Out-State Air Transportation        | Unrestricted - Education & General  | 439.37     |
| 98943  | 12/18/2025 | PTC Employee  | Out-State Lodging                   | Unrestricted - Education & General  | 1,121.48   |
| 98943  | 12/18/2025 | PTC Employee  | Out-State Meals                     | Unrestricted - Education & General  | 185.00     |
| 98943  | 12/18/2025 | PTC Employee  | Out-State Misc. Travel              | Unrestricted - Education & General  | 170.00     |
| 98943  | 12/18/2025 | PTC Employee  | Out-State Private Automobile        | Unrestricted - Education & General  | 77.00      |
| 98944  | 12/18/2025 | PTC Employee  | Food Supplies                       | Unrestricted - Education & General  | 27.48      |
| 98945  | 12/18/2025 | PTC Employee  | Out-State Meals                     | Unrestricted - Education & General  | 145.00     |
| 98945  | 12/18/2025 | PTC Employee  | Out-State Misc. Travel              | Unrestricted - Education & General  | 128.50     |
| 98945  | 12/18/2025 | PTC Employee  | Out-State Private Automobile        | Unrestricted - Education & General  | 543.12     |
| 98946  | 12/18/2025 | PTC Employee  | In-State Private Automobile         | Unrestricted - Education & General  | 56.00      |
| 98948  | 12/18/2025 | ACT Inc   | Contractual & Professional Services | Workforce Innovation                | 175.50     |
| 98949  | 12/18/2025 | AirGas USA LLC                                      | Supplies                            | Unrestricted - Education & General  | 1,906.00   |
| 98950  | 12/18/2025 | Bitwarden, Inc.                                     | Software & Maintenance Contracts    | Unrestricted - Education & General  | 1,125.00   |
| 98951  | 12/18/2025 | CC&I Services LLC                                   | Renovations                         | High Demand Job Skill Training Eqmt | 280.00     |
| 98951  | 12/18/2025 | CC&I Services LLC                                   | Contractual & Professional Services | Maint, Renov, Replace Hlth Science  | 8,665.75   |
| 98952  | 12/18/2025 | Connect Parent Corporation                          | Contractual & Professional Services | Unrestricted - Education & General  | 868.61     |
| 98953  | 12/18/2025 | Embassy Suites by Hilton Montgomery Hotel & Conf. C | Out-State Lodging                   | Foundation Funding SFF MODELS       | 5,903.02   |
| 98954  | 12/18/2025 | Hogan Construction Group of South Carolina LLC      | Renovations                         | Maint, Renov, Replace Fam Conf Ctr  | 74,506.70  |
| 98955  | 12/18/2025 | Howard Industries, Inc.                             | Supplies                            | Lottery Technology (admin)          | 508.25     |
| 98955  | 12/18/2025 | Howard Industries, Inc.                             | Minor Equipment (<5000)             | Lottery Technology (admin)          | 18,917.60  |
| 98956  | 12/18/2025 | McMillan Pazdan Smith                               | Renovations                         | High Demand Job Skill Training Eqmt | 3,150.00   |
| 98957  | 12/18/2025 | Mirion Technologies (GDS) Inc.                      | Contractual & Professional Services | Unrestricted - Education & General  | 231.76     |
| 98958  | 12/18/2025 | New Age Protection, Inc.                            | Contractual Services - Security     | Unrestricted - Education & General  | 14,393.47  |
| 98959  | 12/18/2025 | Omni Financial Group Inc                            | Deduction - Miscellaneous           | Unrestricted - Payroll Clearing Fun | 18.75      |
| 98960  | 12/18/2025 | Staples Contract & Commercial LLC                   | Operating Cash - County Bank        | Unrestricted - Education & General  | 1,373.36   |
| 98960  | 12/18/2025 | Staples Contract & Commercial LLC                   | Supplies                            | Unrestricted - Education & General  | 473.98     |
| 98960  | 12/18/2025 | Staples Contract & Commercial LLC                   | Supplies                            | Workforce Innovation                | 406.12     |
| 98960  | 12/18/2025 | Staples Contract & Commercial LLC                   | Supplies                            | Student Support Services 2025       | 19.50      |
| 98961  | 12/18/2025 | TBL Enterprises LTD, LLC                            | Contractual & Professional Services | Workforce Innovation                | 3,342.50   |
| 226686 | 12/18/2025 | American Academy of Professional Coders             | Contractual & Professional Services | Workforce Innovation                | 5,700.00   |
| 226687 | 12/18/2025 | American Association of Medical Assistants          | Dues and Membership                 | Unrestricted - Education & General  | 87.00      |
| 226688 | 12/18/2025 | Attaway Inc   | Printing-Binding-Advertising Comm   | Unrestricted - Education & General  | 490.51     |
| 226689 | 12/18/2025 | CAL Production Services                             | Contractual & Professional Services | Unrestricted - Education & General  | 15,290.00  |
| 226690 | 12/18/2025 | Chick-Fil-A of Greenwood                            | Food Supplies                       | Auxiliary Enterprises               | 154.26     |
| 226691 | 12/18/2025 | Clinton Chronicle Publishing                        | Printing-Binding-Advertising Comm   | Unrestricted - Education & General  | 150.00     |
| 226692 | 12/18/2025 | Cold Spring Cafe                                    | Food Supplies                       | Unrestricted - Education & General  | 1,872.50   |
| 226693 | 12/18/2025 | Commercial Lawn & Turf                              | Contractual Services - Grounds      | Unrestricted - Education & General  | 6,416.66   |
| 226694 | 12/18/2025 | Eastern Industrial Supplies Inc                     | Contractual & Professional Services | Unrestricted - Education & General  | 42.80      |
| 226694 | 12/18/2025 | Eastern Industrial Supplies Inc                     | Maintenance Supplies & Fuel         | Unrestricted - Education & General  | 667.73     |
| 226695 | 12/18/2025 | ECS Southeast, LLP                                  | Contractual & Professional Services | Technical Innovation Center         | 2,500.00   |
| 226696 | 12/18/2025 | Food Lion, LLC                                      | Supplies                            | Unrestricted - Education & General  | 74.74      |
| 226696 | 12/18/2025 | Food Lion, LLC                                      | Food Supplies                       | Unrestricted - Education & General  | 381.58     |
| 226696 | 12/18/2025 | Food Lion, LLC                                      | Food Supplies                       | Auxiliary Enterprises               | 385.94     |
| 226697 | 12/18/2025 | G. Frank Russell Career Center                      | Supplies                            | Workforce Innovation                | 107.00     |

|        |            |  |                                     |                                     |            |
|--------|------------|--|-------------------------------------|-------------------------------------|------------|
| 226698 | 12/18/2025 | Gaumard  | Supplies                            | Unrestricted - Education & General  | 338.12     |
| 226699 | 12/18/2025 | PTC Employee                                   | Dues and Membership                 | Unrestricted - Education & General  | 96.00      |
| 226700 | 12/18/2025 | Grand III                                      | Contractual & Professional Services | Unrestricted - Education & General  | 818.00     |
| 226701 | 12/18/2025 | Graybar  | Maintenance Supplies & Fuel         | Unrestricted - Education & General  | 1,234.69   |
| 226701 | 12/18/2025 | Graybar  | Maintenance Supplies & Fuel         | Unrestricted - Education & General  | 704.06     |
| 226701 | 12/18/2025 | Graybar  | Maintenance Supplies & Fuel         | Unrestricted - Education & General  | 870.98     |
| 226702 | 12/18/2025 | Hancock  | Contractual & Professional Services | Workforce Innovation                | 320.00     |
| 226703 | 12/18/2025 | Henry Schein                                   | Supplies                            | Unrestricted - Education & General  | 213.14     |
| 226704 | 12/18/2025 | Herald Office Systems Inc                      | Supplies                            | Unrestricted - Education & General  | 183.42     |
| 226705 | 12/18/2025 | Herff Jones                                    | Supplies                            | Unrestricted - Education & General  | (205.23)   |
| 226705 | 12/18/2025 | Herff Jones                                    | Supplies                            | Unrestricted - Education & General  | 273.49     |
| 226706 | 12/18/2025 | Herpel Lift Company LLC                        | Contractual & Professional Services | Unrestricted - Education & General  | 1,125.00   |
| 226707 | 12/18/2025 | PTC Employee                                   | In-State Misc. Travel               | Unrestricted - Education & General  | 35.00      |
| 226707 | 12/18/2025 | PTC Employee                                   | In-State Private Automobile         | Unrestricted - Education & General  | 107.80     |
| 226708 | 12/18/2025 | Holston Gases, Inc.                            | Supplies                            | Unrestricted - Education & General  | 36.80      |
| 226709 | 12/18/2025 | Infinity Box Inc                               | Software & Maintenance Contracts    | Unrestricted - Education & General  | 1,068.93   |
| 226710 | 12/18/2025 | Infobase Holdings Inc                          | Dues and Membership                 | Unrestricted - Education & General  | 339.92     |
| 226711 | 12/18/2025 | JonScot General Contractors LLC                | Renovations                         | High Demand Job Skill Training Eqmt | 97,556.68  |
| 226712 | 12/18/2025 | PTC Employee                                   | Supplies                            | Unrestricted - Education & General  | 44.89      |
| 226713 | 12/18/2025 | National Center for Competency Testing         | Contractual & Professional Services | Workforce Innovation                | 337.90     |
| 226714 | 12/18/2025 | Nelnet Business Solutions                      | Fixed Expenses                      | Unrestricted - Education & General  | 898.35     |
| 226715 | 12/18/2025 | Novant Health Urgent Cares LLC                 | Contractual & Professional Services | Workforce Innovation                | 490.00     |
| 226716 | 12/18/2025 | PRTC   | Contractual & Professional Services | Unrestricted - Education & General  | 301.17     |
| 226717 | 12/18/2025 | R and C Upstate Enterprises Inc.               | Contractual & Professional Services | Unrestricted - Education & General  | 765.05     |
| 226718 | 12/18/2025 | Republic Services                              | Contractual & Professional Services | Unrestricted - Education & General  | 609.17     |
| 226719 | 12/18/2025 | S&J Solutions LLC                              | Contractual & Professional Services | Workforce Innovation                | 990.00     |
| 226720 | 12/18/2025 | SC Technical Education Association             | Dues and Membership                 | Unrestricted - Education & General  | 250.00     |
| 226721 | 12/18/2025 | SC Technical Education Association             | Dues and Membership                 | Unrestricted - Education & General  | 500.00     |
| 226722 | 12/18/2025 | SEGRA  | Contractual & Professional Services | Unrestricted - Education & General  | 5,697.17   |
| 226723 | 12/18/2025 | Shred-With-Us LLC                              | Contractual & Professional Services | Unrestricted - Education & General  | 250.00     |
| 226724 | 12/18/2025 | Southeastern Chapter NSC                       | Contractual & Professional Services | Workforce Innovation                | 37.59      |
| 226724 | 12/18/2025 | Southeastern Chapter NSC                       | Contractual & Professional Services | Workforce Innovation                | 909.50     |
| 226725 | 12/18/2025 | Suburban Propane                               | Supplies                            | Auxiliary Enterprises               | 228.18     |
| 226726 | 12/18/2025 | Tassel   | Software & Maintenance Contracts    | Unrestricted - Education & General  | 298.25     |
| 226727 | 12/18/2025 | Teknical Solutions LLC                         | Contractual & Professional Services | Workforce Innovation                | 4,000.00   |
| 226728 | 12/18/2025 | The Dodge Company                              | Supplies                            | Unrestricted - Education & General  | 526.49     |
| 226729 | 12/18/2025 | Trane Upstate Carolina                         | Contractual & Professional Services | Unrestricted - Education & General  | 1,059.00   |
| 226730 | 12/18/2025 | Volos Enterprises LLC                          | Professional Development            | Unrestricted - Education & General  | 80.36      |
| 226731 | 12/18/2025 | VRF of South Carolina LLC                      | Contractual & Professional Services | Unrestricted - Education & General  | 2,984.92   |
| 226732 | 12/18/2025 | Ward's Natural Science                         | Supplies                            | Unrestricted - Education & General  | 300.78     |
| 226733 | 12/18/2025 | Wasabi Holding Inc                             | Contractual & Professional Services | Unrestricted - Education & General  | 2,734.84   |
| 226734 | 12/18/2025 | WESCO-CCA                                      | Supplies                            | Workforce Innovation                | 2,548.80   |
| 226735 | 12/19/2025 | General Agency                                 | Deduction - General Agency          | Unrestricted - Payroll Clearing Fun | 33.50      |
| 226736 | 12/19/2025 | National Life Group                            | Deduction - LSW                     | Unrestricted - Payroll Clearing Fun | 230.00     |
| 226737 | 12/19/2025 | SC Dept of Social Services                     | Deduction - Court Order Levy        | Unrestricted - Payroll Clearing Fun | 741.05     |
| 226738 | 12/19/2025 | SCSEA  | Deduction - SCSEA                   | Unrestricted - Payroll Clearing Fun | 18.00      |
| 226739 | 12/19/2025 | United Way                                     | Deduction - United Way              | Unrestricted - Payroll Clearing Fun | 154.00     |
| 226740 | 12/19/2025 | PTC Employee                                   | Deduction - Miscellaneous           | Unrestricted - Payroll Clearing Fun | 852.68     |
| 98967  | 12/22/2025 | PTC Employee                                   | Out-State Meals                     | Professional Development            | 165.00     |
| 98967  | 12/22/2025 | PTC Employee                                   | Out-State Other Transportation      | Professional Development            | 139.67     |
| 98967  | 12/22/2025 | PTC Employee                                   | Out-State Private Automobile        | Professional Development            | 51.80      |
| 98968  | 12/22/2025 | PTC Employee                                   | Out-State Meals                     | Unrestricted - Education & General  | 190.00     |
| 98968  | 12/22/2025 | PTC Employee                                   | Out-State Misc. Travel              | Unrestricted - Education & General  | 45.00      |
| 98968  | 12/22/2025 | PTC Employee                                   | Out-State Other Transportation      | Unrestricted - Education & General  | 49.95      |
| 98969  | 12/22/2025 | PTC Employee                                   | Out-State Other Transportation      | Unrestricted - Education & General  | 276.97     |
| 98969  | 12/22/2025 | PTC Employee                                   | Out-State Lodging                   | Professional Development            | 940.82     |
| 98969  | 12/22/2025 | PTC Employee                                   | Out-State Meals                     | Professional Development            | 185.00     |
| 98969  | 12/22/2025 | PTC Employee                                   | Out-State Private Automobile        | Professional Development            | 422.80     |
| 98970  | 12/22/2025 | PTC Employee                                   | Out-State Air Transportation        | Unrestricted - Education & General  | 426.36     |
| 98970  | 12/22/2025 | PTC Employee                                   | Out-State Lodging                   | Unrestricted - Education & General  | 1,121.48   |
| 98970  | 12/22/2025 | PTC Employee                                   | Out-State Meals                     | Unrestricted - Education & General  | 185.00     |
| 98970  | 12/22/2025 | PTC Employee                                   | Out-State Misc. Travel              | Unrestricted - Education & General  | 165.00     |
| 98970  | 12/22/2025 | PTC Employee                                   | Out-State Other Transportation      | Unrestricted - Education & General  | 81.07      |
| 98970  | 12/22/2025 | PTC Employee                                   | Out-State Private Automobile        | Unrestricted - Education & General  | 81.76      |
| 98971  | 12/22/2025 | PTC Employee                                   | In-State Private Automobile         | Unrestricted - Education & General  | 126.00     |
| 98971  | 12/22/2025 | PTC Employee                                   | Out-State Private Automobile        | Unrestricted - Education & General  | 130.00     |
| 98972  | 12/22/2025 | PTC Employee                                   | In-State Private Automobile         | Unrestricted - Education & General  | 1,736.00   |
| 98974  | 12/22/2025 | Hoffman Mechanical Solutions Inc               | Contractual & Professional Services | Unrestricted - Education & General  | 2,218.00   |
| 98975  | 12/22/2025 | Hogan Construction Group of South Carolina LLC | Renovations                         | Maint, Renov, Replace Hlth Science  | 306,179.42 |
| 98976  | 12/22/2025 | McMillan Pazdan Smith                          | Renovations                         | Maint, Renov, Replace Hlth Science  | 20,530.69  |
| 98976  | 12/22/2025 | McMillan Pazdan Smith                          | Contractual & Professional Services | Family Life and Conference Center   | 26,686.03  |
| 98977  | 12/22/2025 | SmartSheet Inc                                 | Software & Maintenance Contracts    | Unrestricted - Education & General  | 10,015.20  |
| 98978  | 12/22/2025 | TBL Enterprises LTD, LLC                       | Contractual & Professional Services | Workforce Innovation                | 1,978.00   |
| 98979  | 12/22/2025 | Clinton Family YMCA                            | Deduction - YMCA                    | Unrestricted - Payroll Clearing Fun | 28.80      |

|       |            |                  |                            |                                     |          |
|-------|------------|------------------|----------------------------|-------------------------------------|----------|
| 98980 | 12/22/2025 | PTC - Foundation | Deduction - PTC Foundation | Unrestricted - Payroll Clearing Fun | 2,149.52 |
| 98981 | 12/22/2025 | YMCA - Greenwood | Deduction - YMCA           | Unrestricted - Payroll Clearing Fun | 938.00   |