

Piedmont Technical College
Financial Transparency Report
July 01,2026 - July 31,2026

CHECK	DATE	PAYEE	CATEGORY	SOURCE	TOTAL
230024	7/7/2026	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	90.00
230025	7/7/2026	Almquist Education Advising LLC	Contractual & Professional Services	Unrestricted - Education & General	1,503.87
230026	7/7/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	235.19
230027	7/7/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.03
230028	7/7/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	229.54
230029	7/7/2026	Computer Consultants & Merchants Inc	Supplies	Workforce Innovation	343.87
230030	7/7/2026	PTC Employee	In-State Car Rental	Unrestricted - Education & General	218.37
230031	7/7/2026	Donna M. Elmore	Contractual & Professional Services	Unrestricted - Education & General	351.60
230032	7/7/2026	PTC Employee	In-State Car Rental	Unrestricted - Education & General	333.50
230032	7/7/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	299.86
230033	7/7/2026	JGBerkshire Consulting LLC	Contractual & Professional Services	Unrestricted - Education & General	9,040.00
230034	7/7/2026	Johnson	Contractual & Professional Services	Unrestricted - Education & General	325.00
230035	7/7/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	339.30
230036	7/7/2026	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	17.25
230037	7/7/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.00
230038	7/7/2026	Mor-bid LLC	Supplies	Unrestricted - Education & General	1,053.49
230039	7/7/2026	Our Upstate SC	Dues and Membership	Unrestricted - Education & General	2,500.00
230040	7/7/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	244.04
230041	7/7/2026	SC Department of Motor Vehicles	Contractual & Professional Services	Workforce Innovation	40.00
230042	7/7/2026	Sherwin Williams Co	Maintenance Supplies & Fuel	Painting/Refresh Project	8,874.79
230043	7/7/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.41
230044	7/7/2026	Tolley	Contractual & Professional Services	Workforce Innovation	199.03
230045	7/7/2026	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	4,511.00
230046	7/7/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	137.75
230047	7/7/2026	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,841.80
230047	7/7/2026	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	249,639.40
230047	7/7/2026	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	11,619.24
230047	7/7/2026	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	2,015.90
230047	7/7/2026	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	45,869.92
230047	7/7/2026	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,349.36
230047	7/7/2026	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	729.88
230047	7/7/2026	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	114.66
230047	7/7/2026	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,854.44
230047	7/7/2026	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,618.24
230047	7/7/2026	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	580.00
102662	7/9/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.83
102663	7/9/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.00
102664	7/9/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	143.53
102665	7/9/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.00
102666	7/9/2026	PTC Employee	Professional Development	Unrestricted - Education & General	87.63
102666	7/9/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.85
102667	7/9/2026	PTC Employee	Professional Development	Unrestricted - Education & General	125.00
102668	7/9/2026	PTC Employee	In-State Private Automobile	Workforce Innovation	110.13
102669	7/9/2026	PTC Employee	In-State Lodging	Unrestricted - Education & General	456.26
102669	7/9/2026	PTC Employee	In-State Meals	Unrestricted - Education & General	42.00
102669	7/9/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.17
102670	7/9/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.42
102671	7/9/2026	PTC Employee	Supplies	Unrestricted - Education & General	66.13
102672	7/9/2026	PTC Employee	In-State Private Automobile	Workforce Innovation	264.19
102674	7/9/2026	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	2,970.21
102675	7/9/2026	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	105.84
102676	7/9/2026	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	32,718.75
102677	7/9/2026	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	1,911.14
102678	7/9/2026	Herald Office Systems Inc	Contractual & Professional Services	Unrestricted - Education & General	1,800.00
102678	7/9/2026	Herald Office Systems Inc	Supplies	Unrestricted - Education & General	856.00
102678	7/9/2026	Herald Office Systems Inc	Supplies	Unrestricted - Education & General	17,617.84
102678	7/9/2026	Herald Office Systems Inc	Contractual & Professional Services	College Furniture	1,399.98
102678	7/9/2026	Herald Office Systems Inc	Supplies	College Furniture	3,683.78
102678	7/9/2026	Herald Office Systems Inc	Supplies	College Furniture	5,229.83
102678	7/9/2026	Herald Office Systems Inc	Supplies	College Furniture	8,410.77
102679	7/9/2026	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	16,775.02
230057	7/9/2026	Advanced Vehicle Technology Group LLC	Contractual & Professional Services	NSF EVServTech	12,000.00
230058	7/9/2026	Aiken Technical College	Contractual & Professional Services	SCCT	5,077.59
230059	7/9/2026	CAAHEP	Dues and Membership	Unrestricted - Education & General	1,100.00
230060	7/9/2026	Chief Development Officers Peer Group	Dues and Membership	Unrestricted - Education & General	120.00
230061	7/9/2026	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
230061	7/9/2026	JRCERT	Dues and Membership	Unrestricted - Education & General	2,725.00
230062	7/9/2026	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	207.99
230063	7/9/2026	PEBA Insurance Finance	Prepaid Blue Cross/Blue Shield Empr	Unrestricted - Payroll Clearing Fun	254,304.40

230064	7/9/2026	Rico Sanchez	Contractual & Professional Services	Unrestricted - Education & General	325.00
230065	7/9/2026	S.C. Association of Technical College Comr	Dues and Membership	Unrestricted - Education & General	10,478.65
230066	7/9/2026	S.C. Technical Colleges Presidents' Council	Dues and Membership	Unrestricted - Education & General	3,000.00
230067	7/9/2026	SCMA Inc	In-State Registration	Unrestricted - Education & General	200.00
230068	7/9/2026	Western Piedmont Education Consortium	Dues and Membership	Unrestricted - Education & General	1,000.00
102691	7/13/2026	CoAEMSP	Dues and Membership	Unrestricted - Education & General	2,275.00
102692	7/13/2026	D2L Ltd	Contractual & Professional Services	Unrestricted - Education & General	4,515.00
102692	7/13/2026	D2L Ltd	Software & Maintenance Contracts	Technology Fee/Student	15,077.80
102692	7/13/2026	D2L Ltd	Software & Maintenance Contracts	Technology Fee/Student	108,172.83
102693	7/13/2026	Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	257,476.00
102693	7/13/2026	Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	4,834.26
102693	7/13/2026	Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	23,252.17
102693	7/13/2026	Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	32,700.27
102693	7/13/2026	Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	78,118.56
102694	7/13/2026	PTC - Foundation	Student Stipends	SCCT	824.78
102695	7/13/2026	Recast Software Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	4,496.11
102696	7/13/2026	Respondus	Software & Maintenance Contracts	Unrestricted - Education & General	6,540.00
230069	7/14/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.75
230070	7/14/2026	DP3 Architects, Ltd.	Contractual & Professional Services	FY22 MRR P118.18 Library	52,260.00
230070	7/14/2026	DP3 Architects, Ltd.	Contractual & Professional Services	K-Building Renovations	2,400.00
230071	7/14/2026	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	189.53
230072	7/14/2026	IDEXX Laboratories	Supplies	Unrestricted - Education & General	315.81
230073	7/14/2026	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	486.85
230074	7/14/2026	Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	154.32
230075	7/14/2026	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	150.00
230076	7/14/2026	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	500.00
230077	7/14/2026	Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
230078	7/14/2026	Roofing Professionals Inc.	Contractual & Professional Services	Facility Fee	27,750.00
230079	7/14/2026	SC DPH Vital Records	Contractual & Professional Services	Unrestricted - Education & General	170.00
230080	7/14/2026	SC Technical College System	Contractual & Professional Services	Workforce Innovation	2,750.00
230081	7/14/2026	Technical Training Aids	Machines, Equipment & Other	Perkins Equipment	63,720.00
230082	7/14/2026	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	7,500.00
230083	7/14/2026	UES Professional Solutions 29 Inc	Contractual & Professional Services	Family Life and Conference Center	5,577.50
230084	7/14/2026	Whiteford's Giant Burger Inc	Food Supplies	Workforce Innovation	1,089.00
102726	7/16/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.25
102727	7/16/2026	PTC Employee	Supplies	Unrestricted - Education & General	78.36
102728	7/16/2026	PTC Employee	Supplies	Unrestricted - Education & General	63.77
102729	7/16/2026	PTC Employee	Supplies	Unrestricted - Education & General	77.04
102730	7/16/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	226.06
102731	7/16/2026	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	10.00
102731	7/16/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.56
102732	7/16/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	153.70
102732	7/16/2026	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	10.00
102734	7/16/2026	Henry Schein	Supplies	Unrestricted - Education & General	39.56
102735	7/16/2026	Hogan Construction Group of South Carolin	Renovations	Maint, Renov, Replace Fam Conf Ctr	1,158,986.57
102735	7/16/2026	Hogan Construction Group of South Carolin	Renovations	Nursing HS EDA	1,027,044.90
102735	7/16/2026	Hogan Construction Group of South Carolin	Renovations	E-Building Renovations	119,153.04
102736	7/16/2026	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,485.54
102736	7/16/2026	Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	2,820.69
102737	7/16/2026	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	23.75
102738	7/16/2026	Quadient Inc	Supplies	Unrestricted - Education & General	10,262.30
102739	7/16/2026	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	253.75
102740	7/16/2026	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	1,172.42
102741	7/16/2026	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	5,821.08
230236	7/16/2026	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	150.00
230237	7/16/2026	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	80.00
230238	7/16/2026	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	1,750.00
230239	7/16/2026	Chick-Fil-A of Greenwood	Student Meals	Foundation Funding SFF MODELS	2,979.38
230240	7/16/2026	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	750.00
230241	7/16/2026	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
230242	7/16/2026	Laurens County Development Corporation	Dues and Membership	Unrestricted - Education & General	10,000.00
230243	7/16/2026	Next Gen Web Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	8,518.23
230244	7/16/2026	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,538.38
230245	7/16/2026	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	741.05
230246	7/16/2026	SC-AHEAD	In-State Registration	Unrestricted - Education & General	50.00
102897	7/20/2026	PTC Employee	Supplies	Unrestricted - Education & General	12.82
102899	7/20/2026	Accessible Information Management LLC	Software & Maintenance Contracts	Unrestricted - Education & General	2,781.16
102900	7/20/2026	ACI Learning	Software & Maintenance Contracts	Unrestricted - Education & General	3,022.02
102901	7/20/2026	Active Internet Technologies LLC.	Software & Maintenance Contracts	Unrestricted - Education & General	8,149.12
102902	7/20/2026	Anthology, Inc. of NY	Software & Maintenance Contracts	Unrestricted - Education & General	9,157.44
102902	7/20/2026	Anthology, Inc. of NY	Software & Maintenance Contracts	Unrestricted - Education & General	16,657.80
102902	7/20/2026	Anthology, Inc. of NY	Software & Maintenance Contracts	Unrestricted - Education & General	26,883.46
102903	7/20/2026	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	20,000.00
102904	7/20/2026	HUB International Midwest Limited	Contractual & Professional Services	Unrestricted - Education & General	22,721.10

102905	7/20/2026	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	210.00
102906	7/20/2026	Maxient LLC	Software & Maintenance Contracts	Unrestricted - Education & General	6,500.00
102907	7/20/2026	Notifii LLC	Software & Maintenance Contracts	Unrestricted - Education & General	1,428.00
102908	7/20/2026	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
102909	7/20/2026	Siteimprove Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,198.68
102910	7/20/2026	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	2,507.59
102910	7/20/2026	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,257.25
102910	7/20/2026	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,786.90
102911	7/20/2026	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	581.75
102912	7/20/2026	Tassel	Software & Maintenance Contracts	Unrestricted - Education & General	7,656.00
102913	7/20/2026	ZOHO Corp	Software & Maintenance Contracts	Unrestricted - Education & General	8,604.00
102914	7/20/2026	ZOOM Video Communications, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	17,655.00
230247	7/21/2026	Aloft Greenville AL LP	In-State Meals	Unrestricted - Education & General	1,486.33
230248	7/21/2026	American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	8,000.00
230249	7/21/2026	Bates	Contractual & Professional Services	Unrestricted - Education & General	500.00
230250	7/21/2026	Bonaparte	Contractual & Professional Services	Unrestricted - Education & General	500.00
230251	7/21/2026	Chaplin-Ruff	Contractual & Professional Services	Unrestricted - Education & General	500.00
230252	7/21/2026	Chick-Fil-A of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	298.46
230253	7/21/2026	Commercial Lawn & Turf	Contractual Services - Grounds	Unrestricted - Education & General	2,050.00
230254	7/21/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.25
230255	7/21/2026	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	81.09
230256	7/21/2026	Newberry Observer	Dues and Membership	Unrestricted - Education & General	60.00
230257	7/21/2026	PDQCOM Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	8,287.50
230258	7/21/2026	PSI Project Management, Inc	Contractual & Professional Services	Workforce Innovation	5,606.25
230259	7/21/2026	SC Criminal Justice Academy	In-State Registration	Unrestricted - Education & General	10.00
230260	7/21/2026	PTC Employee	Supplies	Unrestricted - Education & General	227.67
230261	7/21/2026	Sundown Cycles	Contractual & Professional Services	Workforce Innovation	578.75
230262	7/21/2026	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	1,803.00
230263	7/21/2026	Tolley	Contractual & Professional Services	Workforce Innovation	398.06
230264	7/21/2026	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	435.08
102938	7/23/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.23
102939	7/23/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.10
102940	7/23/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	221.55
102941	7/23/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.15
102942	7/23/2026	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.00
102943	7/23/2026	PTC Employee	Supplies	Unrestricted - Education & General	10.70
102945	7/23/2026	ATI	Nursing Testing Fees	Unrestricted - Education & General	13,597.00
102946	7/23/2026	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	8,671.00
102947	7/23/2026	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	57,348.00
102948	7/23/2026	Facilities Management eXpress	Software & Maintenance Contracts	Unrestricted - Education & General	10,072.77
102949	7/23/2026	Henry Schein	Supplies	Unrestricted - Education & General	490.99
102950	7/23/2026	Honorlock Inc.	Contractual & Professional Services	Technology Fee/Student	51,678.57
102951	7/23/2026	McMillan Pazdan Smith	Renovations	Maint, Renov, Replace Hlth Science	15,015.73
102951	7/23/2026	McMillan Pazdan Smith	Contractual & Professional Services	Family Life and Conference Center	22,626.16
102952	7/23/2026	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	150.00
102953	7/23/2026	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	6,460.53
102968	7/24/2026	G W Liles Construction Co Inc	Renovations	Saluda Center for Manuf Excellence	895,819.31
102969	7/24/2026	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	125.00
230272	7/28/2026	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	30,672.17
230273	7/28/2026	Black Rocket Productions	Contractual & Professional Services	Workforce Innovation	1,171.00
230274	7/28/2026	Carolina International Trucks, Inc.	Supplies	Workforce Innovation	270.49
230275	7/28/2026	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	33.35
230276	7/28/2026	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
230278	7/28/2026	Faronics	Software & Maintenance Contracts	Unrestricted - Education & General	1,260.00
230279	7/28/2026	Higdon's Septic Cleaning Service, LLC	Contractual & Professional Services	Unrestricted - Education & General	325.00
230280	7/28/2026	Howard's on Main	Food Supplies	Unrestricted - Education & General	400.00
230281	7/28/2026	Larkins Coin Laundries, LLC	Contractual & Professional Services	Unrestricted - Education & General	44.80
230282	7/28/2026	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	604.58
230282	7/28/2026	Linde Gas & Equipment Inc.	Supplies	Workforce Innovation	18.58
230283	7/28/2026	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	200.00
230284	7/28/2026	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	804.45
230285	7/28/2026	R and C Upstate Enterprises Inc.	Supplies	Unrestricted - Education & General	144.45
230286	7/28/2026	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,381.63
230287	7/28/2026	Rush Heating & Cooling Inc	Contractual & Professional Services	Unrestricted - Education & General	540.50
230288	7/28/2026	SCMEP	Contractual & Professional Services	Workforce Innovation	5,400.00
230289	7/28/2026	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,595.87
230290	7/28/2026	Sherwin Williams Co	Maintenance Supplies & Fuel	Painting/Refresh Project	689.35
230291	7/28/2026	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	665.36
230292	7/28/2026	TMS South	Maintenance Supplies & Fuel	Unrestricted - Education & General	176.98
230293	7/28/2026	Tolley	Contractual & Professional Services	Workforce Innovation	199.03
230294	7/28/2026	United Refrigeration Inc	Contractual & Professional Services	Unrestricted - Education & General	200.00
230294	7/28/2026	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	171.48
230294	7/28/2026	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,322.03
230295	7/28/2026	Western Piedmont Education Consortium	Contractual & Professional Services	Unrestricted - Education & General	18,500.00

230296	7/28/2026	William Brian White	Contractual & Professional Services	Unrestricted - Education & General	5,355.00
230297	7/28/2026	Zogo Technologies LLC	Software & Maintenance Contracts	Unrestricted - Education & General	56,561.71
102999	7/30/2026	PTC Employee	Supplies	Unrestricted - Education & General	167.46
103000	7/30/2026	PTC Employee	In-State Lodging	Unrestricted - Education & General	387.18
103000	7/30/2026	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	297.25
103001	7/30/2026	PTC Employee	In-State Lodging	CDS 23	698.33
103001	7/30/2026	PTC Employee	In-State Meals	CDS 23	53.00
103001	7/30/2026	PTC Employee	In-State Misc. Travel	CDS 23	30.00
103001	7/30/2026	PTC Employee	In-State Private Automobile	CDS 23	242.59
103001	7/30/2026	PTC Employee	Out-State Meals	CDS 23	125.00
103001	7/30/2026	PTC Employee	Out-State Misc. Travel	CDS 23	158.18
103001	7/30/2026	PTC Employee	Out-State Private Automobile	CDS 23	242.15
103002	7/30/2026	Miller	Contractual & Professional Services	Unrestricted - Education & General	115.64
103002	7/30/2026	Miller	Contractual & Professional Services	Foundation Funding SFF MODELS	184.36
103003	7/30/2026	PTC Employee	In-State Lodging	Workforce Innovation	457.32
103005	7/30/2026	AirGas USA LLC	Supplies	Unrestricted - Education & General	3,225.33
103006	7/30/2026	Bruno Software Inc	Software & Maintenance Contracts	Unrestricted - Education & General	792.00
103007	7/30/2026	City Electric Supply Co.	Maintenance Supplies & Fuel	Unrestricted - Education & General	953.06
103008	7/30/2026	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	553.62
103009	7/30/2026	CUPA-HR	Dues and Membership	Unrestricted - Education & General	1,140.00
103010	7/30/2026	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	32,039.00
103011	7/30/2026	Defender Services INC	Contractual Services - Janitorial	Unrestricted - Education & General	60,554.05
103012	7/30/2026	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	370.12
103013	7/30/2026	Grainger	Contractual & Professional Services	Unrestricted - Education & General	30.00
103013	7/30/2026	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	20.74
103013	7/30/2026	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	23.20
103013	7/30/2026	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	84.74
103013	7/30/2026	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	133.75
103013	7/30/2026	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	138.30
103013	7/30/2026	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	248.16
103013	7/30/2026	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	4,492.93
103014	7/30/2026	Henry Schein	Supplies	Unrestricted - Education & General	3,763.83
103015	7/30/2026	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	1,712.16
103016	7/30/2026	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	3,123.48
103017	7/30/2026	PRTC	Contractual & Professional Services	Unrestricted - Education & General	302.37
103018	7/30/2026	ReadSpeaker LLC	Software & Maintenance Contracts	Unrestricted - Education & General	4,675.90
103019	7/30/2026	Skill Survey, Inc.	Contractual & Professional Services	Unrestricted - Education & General	10,647.61
103020	7/30/2026	VSC Fire & Security	Contractual Services - Life Safety	Unrestricted - Education & General	15,540.00