

**Piedmont Technical College
Financial Transparency Report
July 01 - July 31, 2022**

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
204108	7/6/2022	American Association of Medical Assistants	In-State Registration	Unrestricted - Education & General	400.00
204109	7/6/2022	Association of Community College Trustees	Dues and Membership	Unrestricted - Education & General	4,710.00
204110	7/6/2022	League for Innovation in the Community College	Dues and Membership	Unrestricted - Education & General	855.00
204111	7/6/2022	Micro-Tel Center	Software & Maintenance Contracts	Unrestricted - Education & General	1,617.00
204112	7/6/2022	NASFAA	Dues and Membership	Unrestricted - Education & General	1,096.00
204113	7/6/2022	National Associated Colleges of Mortuary Science	Dues and Membership	Unrestricted - Education & General	500.00
204114	7/6/2022	National Council for Workforce Education	Contractual & Professional Services	Unrestricted - Education & General	220.00
204115	7/6/2022	Newberry Observer	Supplies	Unrestricted - Education & General	60.00
204116	7/6/2022	Next Gen Web Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	7,645.00
204117	7/6/2022	PEBA Insurance Finance	Prepaid Blue Cross/Blue Shield Empr	Unrestricted - Payroll Clearing Fun	153,895.52
204118	7/6/2022	SCACPA	Dues and Membership	Unrestricted - Education & General	845.00
204119	7/6/2022	The University of Texas at Austin	Dues and Membership	Unrestricted - Education & General	1,200.00
72997	7/8/2022	Blackboard Inc	Software & Maintenance Contracts	Unrestricted - Education & General	6,493.83
72998	7/8/2022	Civitas Learning Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	23,333.33
72999	7/8/2022	CoAEMSP	Contractual & Professional Services	Unrestricted - Education & General	1,700.00
73000	7/8/2022	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	237,615.23
73001	7/8/2022	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	49,021.00
73002	7/8/2022	Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General	120.91
73002	7/8/2022	Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General	824.32
73003	7/8/2022	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	4,679.15
73004	7/8/2022	Southern Association of Colleges & Schools Inc	Dues and Membership	Unrestricted - Education & General	9,532.00
73005	7/8/2022	Unifyed LLC	Software & Maintenance Contracts	Unrestricted - Education & General	18,500.00
204168	7/13/2022	AAPC	Contractual & Professional Services	Perkins AOT Med Coding and Billing	5,388.00
204169	7/13/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
204170	7/13/2022	Laurens County Development Corporation	Dues and Membership	Unrestricted - Education & General	10,000.00
204171	7/13/2022	Notifii LLC	Contractual & Professional Services	Unrestricted - Education & General	948.00
204172	7/13/2022	Priority One Security	Contractual Services - Life Safety	Unrestricted - Education & General	254.16
204173	7/13/2022	Priority One Security	Contractual Services - Life Safety	Unrestricted - Education & General	1,356.72
204174	7/13/2022	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	150.00
204175	7/13/2022	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,981.58
204176	7/13/2022	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	10,722.76
204177	7/13/2022	SurveyDIG Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,981.58
204178	7/13/2022	Western Piedmont Education Consortium	Dues and Membership	Unrestricted - Education & General	1,000.00
204179	7/13/2022	Zogo Technologies LLC	Software & Maintenance Contracts	Unrestricted - Education & General	45,663.69
73107	7/15/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	39.07
73109	7/15/2022	D2L Ltd	Software & Maintenance Contracts	Technology Fee/Student	130,321.17
73110	7/15/2022	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	4,007.71
204189	7/19/2022	Abbeville High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	145.00
204190	7/19/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	735.79
204191	7/19/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	10.00
204191	7/19/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.88
204192	7/19/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	112.50
204193	7/19/2022	Crouch Hardware	Supplies	Unrestricted - Education & General	310.87
204194	7/19/2022	Dimension Works LLC	Machines, Equipment & Other	Unrestricted - Education & General	6,459.86
204195	7/19/2022	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	460.00
204196	7/19/2022	Esco Institute	Contractual & Professional Services	Unrestricted - Education & General	425.00
204197	7/19/2022	Fisher Scientific	Supplies	Unrestricted - Education & General	49.82
204198	7/19/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
204199	7/19/2022	Gray Crematory	Contractual & Professional Services	Unrestricted - Education & General	325.00
204200	7/19/2022	Henry Schein	Supplies	Unrestricted - Education & General	139.16
204201	7/19/2022	Hyatt Regency Lexington	Out-State Lodging	Unrestricted - Education & General	1,915.20
204202	7/19/2022	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	275.31
204203	7/19/2022	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,952.74
204204	7/19/2022	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
204205	7/19/2022	LS3P Associates LTD	Contractual & Professional Services	Unrestricted - Education & General	15,694.80
204206	7/19/2022	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	882.24
204207	7/19/2022	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	280.00
204208	7/19/2022	Mundy	Contractual & Professional Services	Workforce Innovation	1,650.00
204209	7/19/2022	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	669.60
204209	7/19/2022	Nelnet Business Solutions	Fixed Expenses	Workforce Innovation	50.00
204210	7/19/2022	Peritus Engineering Inc	Buildings and Improvements	Medford Lighting and HVAC	3,800.00
204211	7/19/2022	Petty Cash-Newberry	Supplies	Unrestricted - Education & General	99.06
204213	7/19/2022	Quality Council of Indiana	Contractual & Professional Services	Workforce Innovation	2,195.00
204214	7/19/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	250.00
204215	7/19/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	601.63
204216	7/19/2022	SC Technical College System	Dues and Membership	Unrestricted - Education & General	60.00

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204217	7/19/2022	SC Technical College System	Dues and Membership	Unrestricted - Education & General	30.00
204218	7/19/2022	Spartan Tec Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,500.00
204219	7/19/2022	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	7,373.86
204220	7/19/2022	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	6,960.00
204221	7/19/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	67.07
204222	7/19/2022	Ward's Natural Science	Supplies	Unrestricted - Education & General	1,370.24
204223	7/19/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	53.77
73114	7/21/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	10.00
73114	7/21/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.25
73115	7/21/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.00
73116	7/21/2022	PTC Employee	Supplies	Unrestricted - Education & General	461.57
73118	7/21/2022	Dell Computer Corporation	Minor Equipment (<5000)	ESSER III Elem and Sec Emerg Relief	74.90
73119	7/21/2022	Ruffalo Noel Levitz	Contractual & Professional Services	Unrestricted - Education & General	1,800.00
73120	7/21/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	58.22
73121	7/21/2022	Voices.com, Inc.	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	370.00
74164	7/22/2022	Anthology, Inc. of NY	Contractual & Professional Services	Unrestricted - Education & General	32,232.29
74164	7/22/2022	Anthology, Inc. of NY	Contractual & Professional Services	Perkins Program Review Module	12,789.03
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	64,607.59
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	166.92
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	166.92
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	166.92
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	208.65
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	379.81
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	469.17
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	471.66
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	561.02
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	743.79
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	759.02
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	783.82
205548	7/26/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	1,239.20
205548	7/26/2022	A3 Communications Inc	Machines, Equipment & Other	HEERF III American Rescue Plan	25,333.51
205549	7/26/2022	AAPC	Contractual & Professional Services	Unrestricted - Education & General	250.00
205550	7/26/2022	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	75.00
205551	7/26/2022	AHEAD	Supplies	Unrestricted - Education & General	49.00
205552	7/26/2022	Almy Educational Consulting, LLC	Contractual & Professional Services	Unrestricted - Education & General	19,200.00
205553	7/26/2022	B & H Photo - Video Inc.	Supplies	Perkins Landscape Land Management	3,743.40
205554	7/26/2022	Barnette	Contractual & Professional Services	Unrestricted - Education & General	500.00
205555	7/26/2022	Chick-Fil-A of Greenwood	Contractual & Professional Services	Workforce Innovation	97.88
205556	7/26/2022	City of Newberry	Utilities	Unrestricted - Education & General	10,113.18
205557	7/26/2022	Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,250.00
205558	7/26/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,129.44
205559	7/26/2022	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
205560	7/26/2022	Crenshaw	Contractual & Professional Services	Unrestricted - Education & General	250.00
205561	7/26/2022	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	43,500.00
205562	7/26/2022	Daktronics Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,280.00
205565	7/26/2022	Duke Energy	Utilities	Unrestricted - Education & General	48,843.61
205566	7/26/2022	Dunlap Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
205567	7/26/2022	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	486.67
205568	7/26/2022	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	53.50
205568	7/26/2022	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	123.26
205568	7/26/2022	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	215.07
205568	7/26/2022	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,696.94
205568	7/26/2022	Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	24.08
205569	7/26/2022	Forms and Supply Inc	Contractual & Professional Services	College Furniture	750.00
205569	7/26/2022	Forms and Supply Inc	Supplies	College Furniture	550.52
205569	7/26/2022	Forms and Supply Inc	Supplies	College Furniture	1,010.08
205569	7/26/2022	Forms and Supply Inc	Supplies	College Furniture	1,282.93
205569	7/26/2022	Forms and Supply Inc	Supplies	College Furniture	1,776.20
205570	7/26/2022	Gallo	Contractual & Professional Services	Unrestricted - Education & General	250.00
205571	7/26/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	75.19
205572	7/26/2022	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,199.75
205573	7/26/2022	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
205574	7/26/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
205575	7/26/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	1,408.00
205575	7/26/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	54.20
205575	7/26/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	96.30

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205575	7/26/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	117.70
205575	7/26/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	149.80
205575	7/26/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	164.78
205575	7/26/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	651.93
205575	7/26/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	1,190.01
205576	7/26/2022	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
205577	7/26/2022	Lee	Contractual & Professional Services	Unrestricted - Education & General	250.00
205578	7/26/2022	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	329.84
205579	7/26/2022	Mirion Technologies (GDS) Inc.	Contractual & Professional Services	Unrestricted - Education & General	110.00
205580	7/26/2022	Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General	34.57
205581	7/26/2022	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,423.92
205581	7/26/2022	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	153,988.92
205581	7/26/2022	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,250.54
205581	7/26/2022	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,761.32
205581	7/26/2022	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,743.68
205581	7/26/2022	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,082.58
205581	7/26/2022	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	730.30
205581	7/26/2022	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	107.10
205581	7/26/2022	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,098.00
205581	7/26/2022	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,978.02
205581	7/26/2022	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	980.00
205582	7/26/2022	PRTC	Contractual & Professional Services	Unrestricted - Education & General	450.91
205583	7/26/2022	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
205584	7/26/2022	Read's Uniforms LLC	Supplies	Unrestricted - Education & General	189.37
205585	7/26/2022	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	72.00
205586	7/26/2022	SC TRIO	Contractual & Professional Services	Student Support Services 2022	180.00
205587	7/26/2022	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,611.70
205588	7/26/2022	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
205589	7/26/2022	Tucker Materials	Maintenance Supplies & Fuel	Facility Fee 2022	419.10
205589	7/26/2022	Tucker Materials	Maintenance Supplies & Fuel	Facility Fee 2022	622.49
205589	7/26/2022	Tucker Materials	Maintenance Supplies & Fuel	Facility Fee 2022	667.67
205590	7/26/2022	United Refrigeration Inc	Supplies	Unrestricted - Education & General	711.02
205591	7/26/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,331.70
205592	7/26/2022	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	784.71
205593	7/26/2022	Wood	Contractual & Professional Services	Unrestricted - Education & General	85.00
205594	7/26/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	214.00
74202	7/28/2022	PTC Employee	Dues and Membership	Unrestricted - Education & General	30.00
74203	7/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	225.00
74204	7/28/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	841.38
74204	7/28/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	135.00
74204	7/28/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	592.50
74205	7/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.94
74207	7/28/2022	ATI	Contractual & Professional Services	Unrestricted - Education & General	1,043.45
74207	7/28/2022	ATI	Nursing Testing Fees	Unrestricted - Education & General	13,986.00
74208	7/28/2022	Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	18,810.00
74209	7/28/2022	Grainger	Machines, Equipment & Other	Facility Fee 2022	613.99
74210	7/28/2022	Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	123,064.98
74211	7/28/2022	Quadient Inc	Contractual & Professional Services	Unrestricted - Education & General	1,260.16
74212	7/28/2022	Turnitin LLC	Software & Maintenance Contracts	Unrestricted - Education & General	21,363.72
205604	7/28/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
205605	7/28/2022	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	400.00
205606	7/28/2022	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	527.00
205607	7/28/2022	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
205608	7/28/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	601.63
205609	7/28/2022	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
205610	7/28/2022	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.26
74214	7/30/2022	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	26.10
74215	7/30/2022	HAAS Factory Outlet	Machines, Equipment & Other	Perkins Equipment	26,942.60
74216	7/30/2022	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	588.00