

Piedmont Technical College
Financial Transparency Report
August 1 - August 31, 2022

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
205611	8/5/2022	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	434.70
205612	8/5/2022	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	4,410.00
205613	8/5/2022	Allegra Print & Imaging	Contractual & Professional Services	Workforce Innovation	2,753.78
205613	8/5/2022	Allegra Print & Imaging	Contractual & Professional Services	Workforce Innovation	2,934.83
205614	8/5/2022	B & H Photo - Video Inc.	Supplies	HEERF III American Rescue Plan	1,957.59
205615	8/5/2022	Bank of America	Operating Cash - County Bank	Unrestricted - Education & General	41,458.04
205616	8/5/2022	Biddle Consulting Group Inc	Contractual & Professional Services	Unrestricted - Education & General	2,750.00
205617	8/5/2022	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
205618	8/5/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	(19.74)
205618	8/5/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	165.00
205618	8/5/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	100.00
205618	8/5/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	69.38
205619	8/5/2022	DiaMedical USA Equipment LLC	Contractual & Professional Services	Unrestricted - Education & General	1,695.00
205620	8/5/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,637.67
205621	8/5/2022	Duke Energy	Utilities	Unrestricted - Education & General	1,501.00
205622	8/5/2022	Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	48.15
205623	8/5/2022	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	190.46
205624	8/5/2022	Equipment Plus Inc.	Contractual & Professional Services	Unrestricted - Education & General	681.19
205625	8/5/2022	Fisher Scientific	Supplies	Unrestricted - Education & General	177.37
205626	8/5/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	258.74
205627	8/5/2022	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	516.05
205628	8/5/2022	ID Shop Inc	Supplies	Unrestricted - Education & General	727.60
205629	8/5/2022	Koster	Contractual & Professional Services	Workforce Innovation	1,900.00
205630	8/5/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	29.76
205631	8/5/2022	Moe's Southwest Grill	Food Supplies	Unrestricted - Education & General	175.33
205632	8/5/2022	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	447.15
205633	8/5/2022	Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General	30.82
205634	8/5/2022	Mundy	Contractual & Professional Services	Workforce Innovation	1,350.00
205635	8/5/2022	Ninety-Six First Baptist Church	Maintenance Supplies & Fuel	Unrestricted - Education & General	50.00
205636	8/5/2022	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	2,592.52
205637	8/5/2022	Read's Uniforms LLC	Supplies	Unrestricted - Education & General	34.76
205638	8/5/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	87.50
205639	8/5/2022	Snead Builders Supply Co.	Supplies	HEERF III American Rescue Plan	20.12
205639	8/5/2022	Snead Builders Supply Co.	Supplies	HEERF III American Rescue Plan	124.96
205639	8/5/2022	Snead Builders Supply Co.	Supplies	HEERF III American Rescue Plan	481.50
205639	8/5/2022	Snead Builders Supply Co.	Supplies	HEERF III American Rescue Plan	561.75
205639	8/5/2022	Snead Builders Supply Co.	Supplies	HEERF III American Rescue Plan	1,935.63
205639	8/5/2022	Snead Builders Supply Co.	Supplies	HEERF III American Rescue Plan	2,226.94
205639	8/5/2022	Snead Builders Supply Co.	Supplies	HEERF III American Rescue Plan	2,303.18
205640	8/5/2022	The Edgefield Advertiser	Dues and Membership	Unrestricted - Education & General	40.00
205641	8/5/2022	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	4,299.26
205642	8/5/2022	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	6,652.59
205643	8/5/2022	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	75.02
205644	8/5/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	589.00
205645	8/5/2022	Ward's Natural Science	Supplies	Unrestricted - Education & General	487.65
205646	8/5/2022	Western Interstate Commission for Higer Education	Dues and Membership	Unrestricted - Education & General	1,650.00
205647	8/5/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	214.00
74362	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.75
74363	8/8/2022	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	68.03
74363	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	170.00
74364	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	185.56
74365	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	278.25
74366	8/8/2022	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	188.60
74366	8/8/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,055.40
74366	8/8/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	130.00
74366	8/8/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	70.00
74366	8/8/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	126.34
74366	8/8/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	80.00
74367	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.50
74368	8/8/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	165.00
74368	8/8/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	64.00
74368	8/8/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	51.95
74368	8/8/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	83.75
74369	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.00
74370	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.75
74371	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.75
74372	8/8/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	10.00
74372	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.38
74373	8/8/2022	PTC Employee	Dues and Membership	Unrestricted - Education & General	320.00
74374	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.75
74375	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.67
74376	8/8/2022	PTC Employee	Supplies	Unrestricted - Education & General	89.15
74377	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.00
74378	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	759.25

Piedmont Technical College
Financial Transparency Report
August 1 - August 31, 2022

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
74379	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.00
74379	8/8/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	180.00
74379	8/8/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	136.32
74380	8/8/2022	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	356.20
74380	8/8/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	739.14
74380	8/8/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	140.00
74380	8/8/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	56.00
74380	8/8/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	94.71
74380	8/8/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	77.50
74381	8/8/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.13
74383	8/8/2022	ACT Inc	Contractual & Professional Services	Workforce Innovation	508.00
74384	8/8/2022	HAAS Factory Outlet	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	13,471.30
74385	8/8/2022	Siteimprove Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,858.08
74386	8/8/2022	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	2,595.00
74387	8/8/2022	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
74388	8/8/2022	Voices.com, Inc.	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,522.50
205652	8/11/2022	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,900.68
205654	8/11/2022	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	281.25
205655	8/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,428.07
205655	8/11/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	249.97
205656	8/11/2022	American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	7,500.00
205657	8/11/2022	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
205658	8/11/2022	Burdette	Contractual & Professional Services	Workforce Innovation	15.00
205659	8/11/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	740.41
205660	8/11/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	746.57
205661	8/11/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	155.88
205662	8/11/2022	Canteen Dining Services	AP Cafeteria-Student	Unrestricted - Education & General	2,000.00
205663	8/11/2022	CCBO	Dues and Membership	Unrestricted - Education & General	600.00
205664	8/11/2022	Clinton Chronicle Publishing	Supplies	Unrestricted - Education & General	50.00
205664	8/11/2022	Clinton Chronicle Publishing	Dues and Membership	Unrestricted - Education & General	35.00
205665	8/11/2022	Coastal Softwash, LLC	Contractual & Professional Services	Facility Fee 2023	8,650.00
205666	8/11/2022	Coker	Contractual & Professional Services	Workforce Innovation	3,280.00
205668	8/11/2022	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,995.90
205669	8/11/2022	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	137.79
205670	8/11/2022	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,497.71
205671	8/11/2022	Cornerstone	Printing-Binding-Advertising Comm	Unrestricted - Education & General	500.00
205672	8/11/2022	DartPoints Operating Company, LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,068.00
205673	8/11/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,797.03
205674	8/11/2022	Duke Energy	Utilities	Unrestricted - Education & General	8,387.15
205675	8/11/2022	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	658.81
205676	8/11/2022	Facilities Management eXpress	Software & Maintenance Contracts	Unrestricted - Education & General	5,790.00
205677	8/11/2022	Forms and Supply Inc	Contractual & Professional Services	College Furniture	2,361.49
205677	8/11/2022	Forms and Supply Inc	Supplies	College Furniture	597.06
205677	8/11/2022	Forms and Supply Inc	Supplies	College Furniture	1,269.02
205677	8/11/2022	Forms and Supply Inc	Supplies	College Furniture	2,743.33
205677	8/11/2022	Forms and Supply Inc	Supplies	College Furniture	3,559.89
205677	8/11/2022	Forms and Supply Inc	Supplies	College Furniture	5,325.39
205677	8/11/2022	Forms and Supply Inc	Supplies	College Furniture	6,943.23
205678	8/11/2022	Foster Tool & Supply	Educational Supplies	Unrestricted - Education & General	21,259.96
205679	8/11/2022	G. Daryl Dodgen dba	Supplies	Workforce Innovation	274.90
205680	8/11/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	179.19
205681	8/11/2022	Henry Schein	Supplies	HEERF II CRRSAA	1,543.88
205682	8/11/2022	Higdon's Septic Cleaning Service, LLC	Contractual & Professional Services	Cafeteria Renovation	325.00
205683	8/11/2022	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,199.75
205684	8/11/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,600.00
205685	8/11/2022	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
205686	8/11/2022	Ionosphere Tours	Contractual & Professional Services	Unrestricted - Education & General	2,150.00
205687	8/11/2022	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,952.74
205688	8/11/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	200.00
205688	8/11/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	80.25
205688	8/11/2022	Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2023	162.27
205689	8/11/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	275.06
205690	8/11/2022	M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	910.20
205691	8/11/2022	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	350.00
205692	8/11/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	196.02
205692	8/11/2022	PTC Employee	Out-State Lodging	Perkins Professional Development	392.25
205692	8/11/2022	PTC Employee	Out-State Meals	Perkins Professional Development	170.00
205692	8/11/2022	PTC Employee	Out-State Other Transportation	Perkins Professional Development	27.99
205692	8/11/2022	PTC Employee	Out-State Private Automobile	Perkins Professional Development	77.75
205693	8/11/2022	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	256.75
205694	8/11/2022	PTC - Foundation	Sales	Unrestricted - Education & General	450.00
205695	8/11/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,530.56
205696	8/11/2022	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	464.00
205697	8/11/2022	Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	490.00

Piedmont Technical College
Financial Transparency Report
August 1 - August 31, 2022

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
205698	8/11/2022	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	2,836.00
205699	8/11/2022	Simucase, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,780.00
205700	8/11/2022	SunTrust Merchant Services	Fixed Expenses	Unrestricted - Education & General	131.81
205701	8/11/2022	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	1,133.00
205702	8/11/2022	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,612.00
205703	8/11/2022	Tri-County PSE, LLC	Supplies	SC Dept Pub Safety CVR	75.32
205703	8/11/2022	Tri-County PSE, LLC	Supplies	SC Dept Pub Safety CVR	170.08
205703	8/11/2022	Tri-County PSE, LLC	Supplies	SC Dept Pub Safety CVR	192.60
205704	8/11/2022	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	796.31
205705	8/11/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	82.50
205706	8/11/2022	WorldPoint	Contractual & Professional Services	Workforce Innovation	927.77
74393	8/13/2022	PTC Employee	Maintenance Supplies & Fuel	Workforce Innovation	496.85
74394	8/13/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
74395	8/13/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	182.50
74396	8/13/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	131.25
74397	8/13/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.50
74398	8/13/2022	Niles	Contractual & Professional Services	Unrestricted - Education & General	35.43
74398	8/13/2022	PTC Employee	Supplies	Unrestricted - Education & General	164.01
74399	8/13/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	196.02
74399	8/13/2022	PTC Employee	Out-State Lodging	Perkins Professional Development	392.25
74399	8/13/2022	PTC Employee	Out-State Meals	Perkins Professional Development	170.00
74399	8/13/2022	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	64.00
74399	8/13/2022	PTC Employee	Out-State Other Transportation	Perkins Professional Development	57.81
74399	8/13/2022	PTC Employee	Out-State Private Automobile	Perkins Professional Development	82.13
74400	8/13/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	150.00
74402	8/13/2022	Brooks Electric LLC	Contractual & Professional Services	Workforce Innovation	560.00
74403	8/13/2022	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	548.11
74404	8/13/2022	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	311.65
74405	8/13/2022	Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	2,663.48
74405	8/13/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	4,496.33
74406	8/13/2022	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	18.75
74407	8/13/2022	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,160.00
74408	8/13/2022	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
205707	8/16/2022	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	12.60
205707	8/16/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,245.30
205708	8/16/2022	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,651.36
205709	8/16/2022	Burdette	Contractual & Professional Services	Workforce Innovation	220.00
205710	8/16/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	1,361.52
205711	8/16/2022	Carolina International Trucks, Inc.	Contractual & Professional Services	Workforce Innovation	253.33
205712	8/16/2022	Chick-Fil-A of Greenwood	Contractual & Professional Services	Workforce Innovation	57.37
205713	8/16/2022	Chief Student Services Officers Peer Group	Dues and Membership	Unrestricted - Education & General	300.00
205714	8/16/2022	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
205715	8/16/2022	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	8,700.00
205716	8/16/2022	Douglas Barrels, Inc.	Educational Supplies	Unrestricted - Education & General	2,268.08
205717	8/16/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	221.81
205718	8/16/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
205719	8/16/2022	Grove Medical	Contractual & Professional Services	Workforce Innovation	854.99
205720	8/16/2022	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	221.86
205721	8/16/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,750.00
205722	8/16/2022	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	550.00
205723	8/16/2022	LS3P Associates LTD	Contractual & Professional Services	Vision 2035 Master Plan	18,905.55
205724	8/16/2022	Martin & Son Contracting, Inc.	Contractual & Professional Services	Upstate Center Ditch Infill	95,062.25
205725	8/16/2022	Master Gage & Tool Co.	Machines, Equipment & Other	Perkins Equipment	9,032.98
205726	8/16/2022	Petty Cash-Newberry	Supplies	Unrestricted - Education & General	27.25
205727	8/16/2022	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	1,589.07
205728	8/16/2022	Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	250.00
205729	8/16/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	601.63
205730	8/16/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	8,890.00
205731	8/16/2022	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	146.94
205732	8/16/2022	Sparrow & Kennedy Tractor Company, Inc.	Supplies	Perkins Landscape Land Management	2,437.37
205733	8/16/2022	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
205734	8/16/2022	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	3,052.73
205735	8/16/2022	The Office Pal Inc.	Supplies	Other Auxiliary Enterprises	1,446.18
205736	8/16/2022	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	29.62
205737	8/16/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	192.72
205738	8/16/2022	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
205739	8/16/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,240.34
205740	8/16/2022	Viamedia INC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,211.00
74409	8/18/2022	PTC Employee	Maintenance Supplies & Fuel	Workforce Innovation	496.85
74410	8/18/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.00
74411	8/18/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	182.13
74412	8/18/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.75
74413	8/18/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	10.00
74413	8/18/2022	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	10.00

Piedmont Technical College
Financial Transparency Report
August 1 - August 31, 2022

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
74413	8/18/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.13
74415	8/18/2022	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	9,345.59
74415	8/18/2022	Grainger	Machines, Equipment & Other	Facility Fee 2022	22,318.99
74416	8/18/2022	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	18,525.58
74417	8/18/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	74.24
205762	8/23/2022	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	322.38
205763	8/23/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,895.38
205764	8/23/2022	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.31
205765	8/23/2022	Burdette	Contractual & Professional Services	Workforce Innovation	50.00
205766	8/23/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	215.17
205767	8/23/2022	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	43.00
205768	8/23/2022	Chief Development Officers Peer Group	Professional Development	Unrestricted - Education & General	300.00
205769	8/23/2022	City of Newberry	Utilities	Unrestricted - Education & General	9,918.47
205770	8/23/2022	Coastal Softwash, LLC	Contractual & Professional Services	Facility Fee 2023	12,975.00
205771	8/23/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	47.50
205772	8/23/2022	DefCon Readiness LLC	Educational Supplies	Unrestricted - Education & General	2,140.00
205773	8/23/2022	DHEC	Contractual & Professional Services	Unrestricted - Education & General	61.73
205774	8/23/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,855.36
205776	8/23/2022	Duke Energy	Utilities	Unrestricted - Education & General	41,278.35
205777	8/23/2022	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
205778	8/23/2022	Faronics	Software & Maintenance Contracts	Unrestricted - Education & General	1,260.00
205779	8/23/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	23.32
205779	8/23/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	28.33
205780	8/23/2022	Foster Tool & Supply	Supplies	Unrestricted - Education & General	573.85
205781	8/23/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	78.00
205782	8/23/2022	Henry Schein	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	1,486.12
205783	8/23/2022	Herald Office Systems Inc	Supplies	College Furniture	2,948.39
205784	8/23/2022	Hi-Tech Electric LLC	Repair Services	Facility Fee 2022	3,350.00
205785	8/23/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
205786	8/23/2022	Hudson	Contractual & Professional Services	Unrestricted - Education & General	51.38
205787	8/23/2022	ID Shop Inc	Supplies	HEERF III American Rescue Plan	84.53
205787	8/23/2022	ID Shop Inc	Supplies	HEERF III American Rescue Plan	149.80
205787	8/23/2022	ID Shop Inc	Supplies	HEERF III American Rescue Plan	417.30
205787	8/23/2022	ID Shop Inc	Machines, Equipment & Other	HEERF III American Rescue Plan	5,457.00
205788	8/23/2022	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	510.50
205789	8/23/2022	Lakelands Overhead Door LLC	Contractual & Professional Services	Unrestricted - Education & General	437.50
205790	8/23/2022	Lowry Mechanical Inc	Contractual & Professional Services	Facility Fee 2023	6,161.00
205791	8/23/2022	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	336.26
205792	8/23/2022	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,835.00
205793	8/23/2022	Moe's Southwest Grill	Food Supplies	Workforce Innovation	274.24
205794	8/23/2022	Netsupport Incorporated	Software & Maintenance Contracts	Unrestricted - Education & General	6,880.00
205795	8/23/2022	Ninety Six Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	200.00
205796	8/23/2022	PASCAL	Contractual & Professional Services	Unrestricted - Education & General	1,378.00
205797	8/23/2022	PTC Employee	Contractual Services - Grounds	Unrestricted - Education & General	2,700.00
205798	8/23/2022	Pineville United Methodist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
205799	8/23/2022	Pitts Steel Inc	Supplies	Unrestricted - Education & General	8,641.28
205800	8/23/2022	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	74.92
205801	8/23/2022	Postmaster	Supplies	Unrestricted - Education & General	3,000.00
205802	8/23/2022	PPH Global Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	9,000.00
205803	8/23/2022	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	150.00
205804	8/23/2022	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,275.00
205805	8/23/2022	PRTC	Contractual & Professional Services	Unrestricted - Education & General	457.49
205806	8/23/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	1,875.00
205807	8/23/2022	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	7,284.58
205808	8/23/2022	Southeastern System Technologies	Contractual Services - Life Safety	Unrestricted - Education & General	192.00
205809	8/23/2022	Special Olympics South Caroline	Contractual & Professional Services	Unrestricted - Education & General	50.00
205810	8/23/2022	T W Boone's	Food Supplies	Workforce Innovation	446.46
205811	8/23/2022	The Office Pal Inc.	Supplies	Other Auxiliary Enterprises	1,708.10
205812	8/23/2022	United Refrigeration Inc	Contractual & Professional Services	Facility Fee 2023	964.82
205813	8/23/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	699.75
205814	8/23/2022	Water Conditioning Inc	Contractual & Professional Services	Unrestricted - Education & General	21.40
205814	8/23/2022	Water Conditioning Inc	Contractual & Professional Services	Unrestricted - Education & General	272.85
205814	8/23/2022	Water Conditioning Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,070.00
205814	8/23/2022	Water Conditioning Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	6,147.15
74823	8/25/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.06
74824	8/25/2022	Davis	Contractual & Professional Services	Unrestricted - Education & General	26.95
74825	8/25/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	87.50
74826	8/25/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.75
74827	8/25/2022	PTC Employee	Maintenance Supplies & Fuel	Workforce Innovation	18.98
74828	8/25/2022	PTC Employee	Out-State Meals	Student Support Services 2022	560.00
74828	8/25/2022	PTC Employee	Out-State Misc. Travel	Student Support Services 2022	371.00
74828	8/25/2022	PTC Employee	Out-State Other Transportation	Student Support Services 2022	121.51
74829	8/25/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.50
74830	8/25/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.25

Piedmont Technical College
Financial Transparency Report
August 1 - August 31, 2022

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
74831	8/25/2022	Niles	Contractual & Professional Services	Unrestricted - Education & General	94.00
74832	8/25/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.75
74834	8/25/2022	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	123,521.03
74835	8/25/2022	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	914.28
74836	8/25/2022	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	15,857.40
74836	8/25/2022	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	191,530.00
74836	8/25/2022	Dell Computer Corporation	Supplies	High Demand Job Skill Training Eqmt	18,654.38
74836	8/25/2022	Dell Computer Corporation	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	92,779.70
74837	8/25/2022	eGroup Holding Company,,, LLC	Contractual & Professional Services	Unrestricted - Education & General	5,850.00
74838	8/25/2022	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	760.04
74839	8/25/2022	Firefly Consulting LLC	Contractual & Professional Services	Workforce Innovation	11,970.00
74840	8/25/2022	Grainger	Supplies	Unrestricted - Education & General	632.76
74841	8/25/2022	Howard Industries, Inc.	Supplies	HEERF III American Rescue Plan	2,359.35
74842	8/25/2022	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	49,696.32
74842	8/25/2022	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,301.40
74843	8/25/2022	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	2,411.64
74844	8/25/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	67.17
74845	8/25/2022	Turnitin LLC	Contractual & Professional Services	Perkins Engineering Content Devel	4,815.00
75002	8/30/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	371.12
75002	8/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	137.50
75003	8/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	189.76
75004	8/30/2022	PTC Employee	Food Supplies	Unrestricted - Education & General	25.49
75005	8/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.38
75006	8/30/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	58.00
75006	8/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	353.13
75007	8/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.75
75008	8/30/2022	PTC Employee	Supplies	Unrestricted - Education & General	244.78
75008	8/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.75
75009	8/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.00
75010	8/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.25
75012	8/30/2022	ATI	Contractual & Professional Services	Unrestricted - Education & General	2,633.32
75012	8/30/2022	ATI	Nursing Testing Fees	Unrestricted - Education & General	19,091.57
75013	8/30/2022	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	325,516.27
75014	8/30/2022	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	548.11
75015	8/30/2022	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	26.10
75016	8/30/2022	PSI Services Inc	Contractual & Professional Services	Unrestricted - Education & General	360.00
75017	8/30/2022	Skill Survey, Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,619.00
75018	8/30/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	48.57
75019	8/30/2022	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	503.50
205830	8/30/2022	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,612.67
205831	8/30/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	508.31
205832	8/30/2022	American Occupational Therapy Association	Contractual & Professional Services	Unrestricted - Education & General	935.00
205833	8/30/2022	American Society of Radiologic Technologists	Contractual & Professional Services	Unrestricted - Education & General	525.00
205834	8/30/2022	Applied Educational Systems, Inc.	Contractual & Professional Services	Workforce Innovation	3,900.00
205835	8/30/2022	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	50,787.51
205836	8/30/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	600.00
205837	8/30/2022	Cardiovascular Credentialing International	Contractual & Professional Services	Unrestricted - Education & General	1,825.00
205838	8/30/2022	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.47
205839	8/30/2022	Chick-Fil-A of Greenwood	Contractual & Professional Services	Workforce Innovation	228.08
205840	8/30/2022	Chocklett Environmental	Contractual & Professional Services	Workforce Innovation	1,640.00
205841	8/30/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Workforce Innovation	232.94
205842	8/30/2022	Dana Safety Supply	Supplies	High Demand Job Skill Training Eqmt	125.20
205842	8/30/2022	Dana Safety Supply	Supplies	High Demand Job Skill Training Eqmt	272.69
205842	8/30/2022	Dana Safety Supply	Supplies	High Demand Job Skill Training Eqmt	297.88
205842	8/30/2022	Dana Safety Supply	Supplies	High Demand Job Skill Training Eqmt	584.70
205842	8/30/2022	Dana Safety Supply	Supplies	High Demand Job Skill Training Eqmt	1,203.75
205843	8/30/2022	Diana L. Burdette	Contractual & Professional Services	Unrestricted - Education & General	41.47
205844	8/30/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	55.49
205845	8/30/2022	Duke Energy	Utilities	Unrestricted - Education & General	1,533.63
205846	8/30/2022	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	49.11
205846	8/30/2022	Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	24.08
205846	8/30/2022	Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	144.45
205847	8/30/2022	ER Technologies	Contractual & Professional Services	Workforce Innovation	5,242.00
205848	8/30/2022	Facts on File	Supplies	Unrestricted - Education & General	14,079.11
205849	8/30/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	165.04
205850	8/30/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	106.79
205851	8/30/2022	Foster Tool & Supply	Supplies	Unrestricted - Education & General	217.04
205852	8/30/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
205853	8/30/2022	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	900.00
205854	8/30/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Unrestricted - Education & General	7,870.00
205854	8/30/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	750.00
205855	8/30/2022	Greenwood Sandwich Company	Contractual & Professional Services	Workforce Innovation	80.71
205856	8/30/2022	Grove Medical	Supplies	Unrestricted - Education & General	607.97
205857	8/30/2022	HealthStream Inc	Contractual & Professional Services	Unrestricted - Education & General	21.40

Piedmont Technical College
Financial Transparency Report
August 1 - August 31, 2022

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
205858	8/30/2022	Henry Schein	Supplies	Unrestricted - Education & General	914.83
205858	8/30/2022	Henry Schein	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	57,205.95
205859	8/30/2022	Herff Jones	Supplies	Unrestricted - Education & General	2,140.00
205860	8/30/2022	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	224.00
205861	8/30/2022	Joseph A. Leonardi dba Capital City Communications LLC	Contractual & Professional Services	Unrestricted - Education & General	2,950.00
205862	8/30/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	331.44
205863	8/30/2022	LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	795.85
205864	8/30/2022	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	3,999.91
205865	8/30/2022	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	153.80
205866	8/30/2022	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	225.00
205867	8/30/2022	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	400.00
205868	8/30/2022	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.88
205869	8/30/2022	PASCAL	Supplies	Unrestricted - Education & General	10,787.24
205869	8/30/2022	PASCAL	Dues and Membership	Unrestricted - Education & General	25,033.00
205870	8/30/2022	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,545.24
205870	8/30/2022	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	157,448.60
205870	8/30/2022	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	7,197.12
205870	8/30/2022	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,770.54
205870	8/30/2022	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,917.86
205870	8/30/2022	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,099.62
205870	8/30/2022	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	718.62
205870	8/30/2022	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	105.84
205870	8/30/2022	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,031.74
205870	8/30/2022	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,031.48
205870	8/30/2022	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	940.00
205871	8/30/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.50
205872	8/30/2022	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	66.09
205873	8/30/2022	Petty Cash-Abbeville	Supplies	Unrestricted - Education & General	55.56
205874	8/30/2022	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	258.00
205875	8/30/2022	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	175.25
205875	8/30/2022	Piedmont Technical College-Petty Cash	Supplies	Workforce Innovation	6.93
205876	8/30/2022	Pocket Nurse Medical Supplies	Contractual & Professional Services	Unrestricted - Education & General	1,736.13
205876	8/30/2022	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	789.07
205877	8/30/2022	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,412.40
205877	8/30/2022	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,555.61
205878	8/30/2022	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	517.00
205879	8/30/2022	R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	197.00
205880	8/30/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,230.08
205881	8/30/2022	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
205882	8/30/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	601.63
205883	8/30/2022	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	204.00
205884	8/30/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	17,780.00
205885	8/30/2022	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	21.00
205886	8/30/2022	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	8,716.00
205887	8/30/2022	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	547.72
205888	8/30/2022	T W Boone's	Food Supplies	Workforce Innovation	155.96
205889	8/30/2022	The Champion Company	Supplies	Unrestricted - Education & General	368.21
205890	8/30/2022	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	186.04
205891	8/30/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	204.70
205892	8/30/2022	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.26
205893	8/30/2022	Volos Enterprises LLC	Food Supplies	Workforce Innovation	182.24
205894	8/30/2022	Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Workforce Innovation	510.00
205895	8/30/2022	Greeson Media Group, LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00