

Piedmont Technical College
Financial Transparency Report
August 01- August 31, 2020

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
184436	8/4/2020	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	270.00
184437	8/4/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	442.91
184438	8/4/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.52
184439	8/4/2020	Applied Educational Systems, Inc.	Contractual & Professional Services	Continuing Education Courses	3,250.00
184440	8/4/2020	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	24,660.07
184441	8/4/2020	Carahsoft Technology Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	7,681.56
184442	8/4/2020	Carolina Print Consultants	Supplies	Continuing Education Courses	513.60
184443	8/4/2020	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	930.00
184444	8/4/2020	CoAEMSP	Contractual & Professional Services	Continuing Education Courses	1,700.00
184445	8/4/2020	College Board	Supplies	Unrestricted - Education & General	2,084.95
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.83
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.84
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.92
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.64
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.78
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.06
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.46
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.79
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.42
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.00
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.64
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.83
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.09
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.24
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.96
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.37
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.99
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	28.99
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.26
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.38
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.87
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15.20
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	31.39
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	33.02
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	35.93
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	45.28
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	86.92
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	104.56
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	127.97
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	166.59
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	308.39
184448	8/4/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	414.68
184449	8/4/2020	Dell Computer Corporation	Machines, Equipment & Other	Unrestricted - Education & General	35,227.28
184449	8/4/2020	Dell Computer Corporation	Supplies	Cares Act Covid 19	28,890.00
184449	8/4/2020	Dell Computer Corporation	Supplies	Cares Act Covid 19	53,607.00
184449	8/4/2020	Dell Computer Corporation	Minor Equipment (<5000)	Cares Act Covid 19	160,018.50
184450	8/4/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,322.00
184451	8/4/2020	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,558.72
184451	8/4/2020	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	156,256.90
184451	8/4/2020	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,216.56
184451	8/4/2020	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,794.80
184451	8/4/2020	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,509.82
184451	8/4/2020	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,875.68
184451	8/4/2020	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	738.32
184451	8/4/2020	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	122.22
184451	8/4/2020	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,162.80
184451	8/4/2020	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,968.18
184451	8/4/2020	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	980.00
184452	8/4/2020	Grainger	Supplies	Perkins Reserve Funds	1,443.68
184453	8/4/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	359.50
184454	8/4/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
184455	8/4/2020	Honorlock Inc.	Contractual & Professional Services	Cares Act Covid 19	39,000.00
184456	8/4/2020	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
184457	8/4/2020	iSimulate, LLC	Supplies	Continuing Education Courses	515.87
184457	8/4/2020	iSimulate, LLC	Contractual & Professional Services	Perkins iSimulate REALITI	5,995.00
184457	8/4/2020	iSimulate, LLC	Supplies	Perkins iSimulate REALITI	2,484.13
184458	8/4/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	165.00
184459	8/4/2020	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	192.60
184459	8/4/2020	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	299.60
184460	8/4/2020	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	325.00
184461	8/4/2020	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	175.00
184462	8/4/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	25.93
184463	8/4/2020	National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	180.00
184464	8/4/2020	National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	270.00
184465	8/4/2020	National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	20.00

Piedmont Technical College
Financial Transparency Report
August 01- August 31, 2020

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
184466	8/4/2020	National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	360.00
184467	8/4/2020	Neopost USA Inc	Contractual & Professional Services	Unrestricted - Education & General	1,336.92
184468	8/4/2020	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,738.75
184469	8/4/2020	Questyme USA Inc	Supplies	Technology Fee/Student	21.33
184470	8/4/2020	Questyme USA Inc	Supplies	Technology Fee/Student	2,204.20
184471	8/4/2020	SCMEP	Contractual & Professional Services	Continuing Education Courses	40.00
184472	8/4/2020	Skill Survey, Inc.	Contractual & Professional Services	Unrestricted - Education & General	14,306.00
184473	8/4/2020	Spartan Tec Inc	Software & Maintenance Contracts	Unrestricted - Education & General	3,229.00
184474	8/4/2020	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,500.00
184475	8/4/2020	The Clemson Univ Research Foundation	Contractual & Professional Services	Unrestricted - Education & General	5,363.09
184476	8/4/2020	TP's Automotive	Repair Services	Unrestricted - Education & General	500.00
184477	8/4/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	861.96
184478	8/4/2020	United Refrigeration Inc	Supplies	Perkins Reserve Funds	150.00
184478	8/4/2020	West Carolina Rural Tel Coop	Contractual & Professional Services	Perkins Reserve Funds	9,620.57
56392	8/6/2020	DAA Consulting Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	824.17
184479	8/11/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	1,485.00
184479	8/11/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	13.27
184479	8/11/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	23.97
184479	8/11/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	37.02
184479	8/11/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	147.79
184479	8/11/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	165.85
184479	8/11/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	330.32
184479	8/11/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	593.85
184479	8/11/2020	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	29.85
184480	8/11/2020	Amish Oven	Supplies	Unrestricted - Education & General	185.30
184481	8/11/2020	Anne's Entertainment Vision Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
184482	8/11/2020	B & G EDUCATIONAL INNOVATIONS, LLC	Supplies	Unrestricted - Education & General	292.96
184483	8/11/2020	Broomfield Broadcasting	Contractual & Professional Services	Unrestricted - Education & General	500.00
184484	8/11/2020	Burdette	Contractual & Professional Services	Unrestricted - Education & General	11.55
184484	8/11/2020	Burdette	Contractual & Professional Services	Continuing Education Courses	310.80
184485	8/11/2020	CCBO	In-State Registration	Unrestricted - Education & General	200.00
184486	8/11/2020	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	19.68
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.41
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.75
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.39
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.68
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.78
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.06
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.08
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.08
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.51
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.93
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.74
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.21
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.44
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.16
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.31
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.66
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.99
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.56
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.77
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.21
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.30
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.80
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	16.84
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	17.90
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	26.06
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	27.43
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	32.24
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	37.17
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	44.69
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	56.67
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	61.93
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	68.08
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	78.96
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	120.74
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	152.13
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	198.88
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	277.52
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	330.69
184489	8/11/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	341.33
184490	8/11/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	72.05
184491	8/11/2020	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	358.21
184492	8/11/2020	ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,750.00
184493	8/11/2020	Farmer Construction, LLC	Contractual & Professional Services	Facility Fee 2020	4,177.49

Piedmont Technical College
Financial Transparency Report
August 01- August 31, 2020

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
184494	8/11/2020	Grainger	Supplies	Perkins Technology for Spec Pops	2,229.24
184495	8/11/2020	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	216.10
184496	8/11/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
184497	8/11/2020	GwdToday	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,600.00
184498	8/11/2020	Henry Schein	Supplies	Unrestricted - Education & General	207.16
184498	8/11/2020	Henry Schein	Supplies	Unrestricted - Education & General	452.12
184498	8/11/2020	Henry Schein	Supplies	Unrestricted - Education & General	917.84
184499	8/11/2020	Higher Education Publications Inc	Contractual & Professional Services	Unrestricted - Education & General	75.00
184500	8/11/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
184501	8/11/2020	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	742.50
184502	8/11/2020	Joseph A. Leonardi dba Capital City Communications LLC	Supplies	Unrestricted - Education & General	355.00
184502	8/11/2020	Joseph A. Leonardi dba Capital City Communications LLC	Supplies	Cares Act Covid 19	355.00
184503	8/11/2020	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	250.00
184504	8/11/2020	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	742.45
184505	8/11/2020	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
184506	8/11/2020	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	630.00
184507	8/11/2020	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	741.70
184507	8/11/2020	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
184508	8/11/2020	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
184509	8/11/2020	Patterson Veterinary Supply Inc	Supplies	Cares Act Covid 19	7.59
184509	8/11/2020	Patterson Veterinary Supply Inc	Supplies	Cares Act Covid 19	30.35
184509	8/11/2020	Patterson Veterinary Supply Inc	Supplies	Cares Act Covid 19	37.93
184509	8/11/2020	Patterson Veterinary Supply Inc	Supplies	Cares Act Covid 19	151.72
184510	8/11/2020	Petty Cash - Saluda Center	Supplies	Unrestricted - Education & General	39.77
184511	8/11/2020	Pitts Steel Inc	Supplies	High Demand Job Skill Training Eqmt	7,663.62
184512	8/11/2020	SC Assoc of Veterinary Technicians	Dues and Membership	Unrestricted - Education & General	30.00
184513	8/11/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	463.85
184514	8/11/2020	Sudduth Industrial LLC	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
184515	8/11/2020	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	47,206.75
184515	8/11/2020	The Budd Group	Supplies	Cares Act Covid 19	1,000.00
184516	8/11/2020	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
184517	8/11/2020	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,116.00
184518	8/11/2020	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	3,187.50
184519	8/11/2020	Turnitin LLC	Software & Maintenance Contracts	Unrestricted - Education & General	1,460.55
184519	8/11/2020	Turnitin LLC	Software & Maintenance Contracts	Unrestricted - Education & General	17,893.40
184520	8/11/2020	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
184521	8/11/2020	Viamedia INC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,251.20
184522	8/11/2020	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,429.15
184523	8/11/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	513.49
184524	8/11/2020	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	127.23
184525	8/11/2020	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	915.70
184526	8/11/2020	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	615.09
184527	8/11/2020	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,153.17
184528	8/11/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,461.12
184529	8/11/2020	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	396.55
56393	8/13/2020	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	33.70
56394	8/13/2020	Ledford	Contractual & Professional Services	Continuing Education Courses	51.75
56396	8/13/2020	Immedion LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,068.00
56397	8/13/2020	M.B. Kahn Construction Co., Inc.	Renovations	UCME College Funds	417,584.47
56398	8/13/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,050.35
56398	8/13/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	450.02
56399	8/13/2020	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	38,067.02
56400	8/13/2020	Willis Insurance Services	Insurance	Unrestricted - Education & General	23,500.00
184571	8/18/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	2.99
184571	8/18/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	15.07
184572	8/18/2020	Allcon of Greenville, Inc.	Renovations	Saluda Roof	49,761.19
184573	8/18/2020	American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	7,500.00
184574	8/18/2020	Anesthesia Outfitter	Supplies	Unrestricted - Education & General	1,050.00
184575	8/18/2020	Castle Branch, Inc.	Supplies	Unrestricted - Education & General	175.00
184576	8/18/2020	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	1,878.93
184577	8/18/2020	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
184578	8/18/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	8,516.36
184579	8/18/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,868.37
184580	8/18/2020	Duke Energy	Utilities	Unrestricted - Education & General	62,595.99
184581	8/18/2020	Emerald Ink & Stitches LLC	Supplies	Student Support Services 2020	16.05
184582	8/18/2020	ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,750.00
184583	8/18/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	41.50
184584	8/18/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
184585	8/18/2020	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	39,198.06
184585	8/18/2020	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	820.89
184585	8/18/2020	Internetwork Services Inc	Machines, Equipment & Other	Unrestricted - Education & General	7,633.39
184585	8/18/2020	Internetwork Services Inc	Supplies	Cares Act Covid 19	13,453.88
184586	8/18/2020	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	1,897.60
184587	8/18/2020	LiftOne LLC	Repair Services	Unrestricted - Education & General	4,021.16
184587	8/18/2020	LiftOne LLC	Repair Services	Unrestricted - Education & General	147.07

Piedmont Technical College
Financial Transparency Report
August 01- August 31, 2020

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
184587	8/18/2020	LiftOne LLC	Repair Services	Unrestricted - Education & General	178.27
184587	8/18/2020	LiftOne LLC	Repair Services	Unrestricted - Education & General	1,744.38
184588	8/18/2020	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	2,430.00
184589	8/18/2020	Pitts Steel Inc	Supplies	High Demand Job Skill Training Eqmt	11,447.93
184590	8/18/2020	Poindexter & Assocs., Inc. / Surety One Inc.	Contractual & Professional Services	Continuing Education Courses	300.00
184591	8/18/2020	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	677.45
184592	8/18/2020	Safeline Monitors	Contractual & Professional Services	Unrestricted - Education & General	150.00
184593	8/18/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	123.69
184593	8/18/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	150.66
184593	8/18/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	186.55
184593	8/18/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	235.40
184593	8/18/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	664.44
184593	8/18/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	825.98
184593	8/18/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	843.59
184594	8/18/2020	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	376.55
184595	8/18/2020	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	5,390.85
184596	8/18/2020	Wonderlic Inc.	Supplies	Continuing Education Courses	535.00
56684	8/20/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.45
56685	8/20/2020	Cook	Contractual & Professional Services	Continuing Education Courses	875.00
56686	8/20/2020	PTC Employee	Supplies	Unrestricted - Education & General	350.00
56688	8/20/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	107,774.70
56689	8/20/2020	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	450.77
184622	8/25/2020	Affinity Insurance Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	665.00
184623	8/25/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	18.97
184623	8/25/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	104.49
184623	8/25/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
184623	8/25/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	763.27
184623	8/25/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,505.56
184623	8/25/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	212.93
184623	8/25/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	908.43
184623	8/25/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	13,268.00
184623	8/25/2020	AirGas USA LLC	Machines, Equipment & Other	State Capital Reserve Fund UCME	24,893.55
184623	8/25/2020	AirGas USA LLC	Supplies	UCME Programming	84.04
184623	8/25/2020	AirGas USA LLC	Supplies	UCME Programming	393.16
184623	8/25/2020	AirGas USA LLC	Supplies	UCME Programming	717.86
184623	8/25/2020	AirGas USA LLC	Supplies	Facility Fee 2020	180.37
184624	8/25/2020	ATI	Contractual & Professional Services	Unrestricted - Education & General	43,166.60
184625	8/25/2020	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	250.00
184626	8/25/2020	City of Newberry	Utilities	Unrestricted - Education & General	11,917.51
184627	8/25/2020	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2020	1,375.00
184628	8/25/2020	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	355.87
184630	8/25/2020	Duke Energy	Utilities	Unrestricted - Education & General	3,352.14
184631	8/25/2020	Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	175.00
184632	8/25/2020	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	176.29
184633	8/25/2020	Grainger	Supplies	Gunsmithing Programming	4,623.68
184633	8/25/2020	Grainger	Supplies	Gunsmithing Programming	7,513.49
184633	8/25/2020	Grainger	Supplies	UCME Programming	54.63
184633	8/25/2020	Grainger	Supplies	UCME Programming	237.57
184634	8/25/2020	Grove Medical	Supplies	Unrestricted - Education & General	267.42
184634	8/25/2020	Grove Medical	Supplies	Unrestricted - Education & General	144.45
184634	8/25/2020	Grove Medical	Supplies	Unrestricted - Education & General	503.15
184634	8/25/2020	Grove Medical	Supplies	Unrestricted - Education & General	1,027.23
184635	8/25/2020	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	450.01
184636	8/25/2020	Henry Schein	Supplies	Unrestricted - Education & General	492.93
184636	8/25/2020	Henry Schein	Supplies	Unrestricted - Education & General	625.08
184636	8/25/2020	Henry Schein	Supplies	Unrestricted - Education & General	890.07
184636	8/25/2020	Henry Schein	Supplies	Unrestricted - Education & General	2,396.90
184637	8/25/2020	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,153.17
184638	8/25/2020	Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	1,646.80
184639	8/25/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
184640	8/25/2020	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	68.01
184641	8/25/2020	Kappa Pi International Honorary Art Fraternity	Supplies	Unrestricted - Education & General	170.00
184642	8/25/2020	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	982.08
184643	8/25/2020	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	135.00
184644	8/25/2020	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	23.77
184645	8/25/2020	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	101.65
184646	8/25/2020	McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	75.00
184647	8/25/2020	Newberry Agricultural Expo	Contractual & Professional Services	Unrestricted - Education & General	100.00
184648	8/25/2020	Pocket Nurse Medical Supplies	Supplies	Cares Act Covid 19	77.96
184649	8/25/2020	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	501.08
184650	8/25/2020	PRTC	Contractual & Professional Services	Unrestricted - Education & General	437.93
184651	8/25/2020	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	150.00
184652	8/25/2020	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	4,000.00
184653	8/25/2020	SC Commission on Higher Education	Miscellaneous Expense	SC Needs Based Grants-2019	2,475.00
184654	8/25/2020	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,496.00

**Piedmont Technical College
Financial Transparency Report
August 01- August 31, 2020**

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
184655	8/25/2020	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,528.41
184656	8/25/2020	Service Printing Company Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,528.41
184657	8/25/2020	STEC Outdoor Power LLC	Supplies	Perkins Landscape & Soil Equipment	2,675.00
184657	8/25/2020	STEC Outdoor Power LLC	Minor Equipment (<5000)	Perkins Landscape & Soil Equipment	4,403.05
184658	8/25/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	248.71
184659	8/25/2020	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	47,206.75
184660	8/25/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	12.29
184660	8/25/2020	Triangle True Value Hardware	Supplies	UCME Programming	43.72
56740	8/27/2020	PTC Employee	Professional Development	Unrestricted - Education & General	125.00
56741	8/27/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	64.80
56742	8/27/2020	PTC Employee	Supplies	Unrestricted - Education & General	60.43
56742	8/27/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.00
56743	8/27/2020	Poore	Contractual & Professional Services	Continuing Education Courses	30.00
56745	8/27/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	101,573.68
56746	8/27/2020	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	9,351.60
184666	8/28/2020	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.00
184667	8/28/2020	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67.00
184668	8/28/2020	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
184669	8/28/2020	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	738.00
184670	8/28/2020	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
184671	8/28/2020	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,244.45
184672	8/28/2020	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	35.50
184673	8/28/2020	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	195.25
184674	8/28/2020	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	590.00
184675	8/28/2020	YMCA-EMP	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	42.90