

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

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
184193	7/7/2020	Abbeville Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	550.00
184194	7/7/2020	CAAHEP	Contractual & Professional Services	Unrestricted - Education & General	600.00
184195	7/7/2020	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
184196	7/7/2020	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	262,850.04
184197	7/7/2020	Employee Insurance Program	Prepaid Blue Cross/Blue Shield Empr	Unrestricted - Payroll Clearing Fun	160,411.64
184198	7/7/2020	Micro-Tel Center	Software & Maintenance Contracts	Unrestricted - Education & General	1,570.00
184199	7/7/2020	Midlands Technical College	Dues and Membership	Unrestricted - Education & General	1,000.00
184200	7/7/2020	Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General	761.00
184201	7/7/2020	NASFAA	Dues and Membership	Unrestricted - Education & General	1,087.00
184202	7/7/2020	Next Gen Web Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	5,280.00
184203	7/7/2020	Respondus	Software & Maintenance Contracts	Unrestricted - Education & General	9,302.00
184204	7/7/2020	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	10,722.76
184205	7/7/2020	SCACPA	Dues and Membership	Unrestricted - Education & General	799.00
184206	7/7/2020	SolarWinds Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,700.00
184207	7/7/2020	Southern Association of Colleges & Schools Inc	Dues and Membership	Unrestricted - Education & General	8,749.00
184208	7/7/2020	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	821.43
184209	7/7/2020	Western Interstate Commission for Higer Education	Dues and Membership	Unrestricted - Education & General	1,650.00
56214	7/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	196.65
56215	7/9/2020	PTC Employee	Supplies	Unrestricted - Education & General	31.88
56217	7/9/2020	DAA Consulting Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,125.00
56218	7/9/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	833.52
56218	7/9/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	795.26
56219	7/9/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	321.36
56220	7/9/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	320.00
56222	7/9/2020	D2L Ltd	Software & Maintenance Contracts	Unrestricted - Education & General	41,877.27
56222	7/9/2020	D2L Ltd	Software & Maintenance Contracts	Technology Fee/Student	60,000.00
56223	7/9/2020	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	36,636.00
56224	7/9/2020	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	968.35
184260	7/9/2020	Accu-Tech	Supplies	Unrestricted - Education & General	73.59
184260	7/9/2020	Accu-Tech	Supplies	Unrestricted - Education & General	1,149.18
184261	7/9/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	12.84
184261	7/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.77
184261	7/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	11.56
184261	7/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	37.56
184261	7/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	96.30
184261	7/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	160.50
184261	7/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	623.80
184261	7/9/2020	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	28.89
184262	7/9/2020	Baker Distributing Company	Minor Equipment (<5000)	Unrestricted - Education & General	3,196.71
184263	7/9/2020	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
184264	7/9/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	124.88
184265	7/9/2020	Fisher Scientific	Supplies	Cares Act Covid 19	216.93
184266	7/9/2020	Gaumard	Contractual & Professional Services	Perkins Reserve Funds	13,213.43
184267	7/9/2020	HAAS Factory Outlet	Machines, Equipment & Other	State Capital Reserve Fund UCME	75,467.10
184267	7/9/2020	HAAS Factory Outlet	Machines, Equipment & Other	State Capital Reserve Fund UCME	89,110.67
184268	7/9/2020	Herald Office Systems Inc	Supplies	Cares Act Covid 19	2,193.50
184269	7/9/2020	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
184270	7/9/2020	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	183.15
184271	7/9/2020	MobiSupply, LLC dba MobiMedical	Supplies	Unrestricted - Education & General	3,589.85
184272	7/9/2020	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,149.63
184273	7/9/2020	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	400.00
184274	7/9/2020	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,737.76
184275	7/9/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	17.32
184275	7/9/2020	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	987.79
184287	7/14/2020	AAPC	Contractual & Professional Services	Unrestricted - Education & General	75.00
184288	7/14/2020	AAPC	Contractual & Professional Services	Unrestricted - Education & General	650.00
184289	7/14/2020	Abbeville High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	145.00
184290	7/14/2020	Blackboard Inc	Software & Maintenance Contracts	Unrestricted - Education & General	6,184.60
184291	7/14/2020	Civitas Learning Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	21,400.00
184292	7/14/2020	Dunlap Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
184293	7/14/2020	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	460.00
184294	7/14/2020	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	358.21
184295	7/14/2020	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
184296	7/14/2020	GT Software Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,584.00
184297	7/14/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
184298	7/14/2020	Laurens County Development Corporation	Dues and Membership	Unrestricted - Education & General	10,000.00
184299	7/14/2020	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	1,027.20
184300	7/14/2020	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
184300	7/14/2020	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	5.00
184301	7/14/2020	Project Lead The Way	Contractual & Professional Services	Unrestricted - Education & General	3,200.00
184302	7/14/2020	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,605.75

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184303	7/14/2020	SC Technical College System	Dues and Membership	Unrestricted - Education & General	30.00
184304	7/14/2020	SC Technical College System	Dues and Membership	Unrestricted - Education & General	30.00
184305	7/14/2020	SCASFAA	Dues and Membership	Unrestricted - Education & General	330.00
184306	7/14/2020	SurveyDIG Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,605.75
184307	7/14/2020	Zogo Technologies LLC	Software & Maintenance Contracts	Unrestricted - Education & General	41,418.31
56298	7/16/2020	Balentine	Contractual & Professional Services	Unrestricted - Education & General	116.95
56299	7/16/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	190.00
56300	7/16/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.00
56301	7/16/2020	PTC Employee	Supplies	Unrestricted - Education & General	86.30
56302	7/16/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.70
56304	7/16/2020	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,510.54
56305	7/16/2020	M.B. Kahn Construction Co., Inc.	Renovations	UCME College Funds	83,028.51
56306	7/16/2020	Talk of the Town	Food Supplies	Unrestricted - Education & General	119.90
184350	7/21/2020	ACOTE/AOTA Accreditation Dept	Contractual & Professional Services	Unrestricted - Education & General	4,395.00
184351	7/21/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184352	7/21/2020	City of Newberry	Utilities	Unrestricted - Education & General	11,078.78
184353	7/21/2020	Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,000.00
184354	7/21/2020	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	58,500.00
184355	7/21/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,304.50
184356	7/21/2020	Duke Energy	Utilities	Unrestricted - Education & General	1,751.28
184357	7/21/2020	Esco Institute	Contractual & Professional Services	Unrestricted - Education & General	325.00
184358	7/21/2020	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Continuing Education Courses	1,686.21
184359	7/21/2020	Master Gage & Tool Co.	Machines, Equipment & Other	State Capital Reserve Fund UCME	227.75
184359	7/21/2020	Master Gage & Tool Co.	Machines, Equipment & Other	State Capital Reserve Fund UCME	26,217.28
184360	7/21/2020	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	103.36
184361	7/21/2020	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,429.52
184361	7/21/2020	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,601.62
184362	7/21/2020	PRTC	Contractual & Professional Services	Unrestricted - Education & General	444.35
184364	7/21/2020	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
184365	7/21/2020	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	150.00
184366	7/21/2020	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	9,848.31
184367	7/21/2020	Southeastern Chapter NSC	Contractual & Professional Services	Continuing Education Courses	65.00
184368	7/21/2020	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,116.00
184369	7/21/2020	The University of Texas at Austin	Dues and Membership	Unrestricted - Education & General	1,125.00
184370	7/21/2020	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	561.75
184371	7/21/2020	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
184372	7/21/2020	Western Piedmont Education Consortium	Dues and Membership	Unrestricted - Education & General	1,000.00
184373	7/21/2020	Hi-Tech Electric LLC	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	2,150.00
184374	7/21/2020	ID Shop Inc	Supplies	Unrestricted - Education & General	2,090.43
184375	7/21/2020	Petty Cash - Saluda Center	Supplies	Unrestricted - Education & General	55.42
184376	7/21/2020	Petty Cash-Abbeville	Supplies	Unrestricted - Education & General	61.42
184377	7/21/2020	Products Unlimited Inc	Supplies	Cares Act Covid 19	969.00
184378	7/21/2020	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2020	8,550.00
56338	7/23/2020	PTC Employee	Supplies	Unrestricted - Education & General	41.79
56339	7/23/2020	Cook	Contractual & Professional Services	Continuing Education Courses	625.00
56340	7/23/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	150.00
56342	7/23/2020	ACT Inc	Contractual & Professional Services	Continuing Education Courses	441.49
56343	7/23/2020	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	680.00
56344	7/23/2020	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	7,622.00
56345	7/23/2020	PTC Employee	Supplies	Unrestricted - Education & General	29.30
56346	7/23/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	209.30
56348	7/23/2020	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	2,942.50
56348	7/23/2020	Schneider Electric	Repair Services	Unrestricted - Education & General	1,449.00
184391	7/28/2020	Dickerts Auto Service	Repair Services	Unrestricted - Education & General	1,516.41
184392	7/28/2020	DP3 Architects, Ltd.	Contractual & Professional Services	Landscape Feasibility	23,204.21
184392	7/28/2020	DP3 Architects, Ltd.	Contractual & Professional Services	Exterior Facade Feasibility	38,979.02
184392	7/28/2020	DP3 Architects, Ltd.	Contractual & Professional Services	Exterior Corridors Feasibility	23,869.00
184393	7/28/2020	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	63.00
184394	7/28/2020	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	371.23
184395	7/28/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	57.96
184396	7/28/2020	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	47,206.75
184397	7/28/2020	TPS Automotive LLC	Repair Services	Unrestricted - Education & General	239.68
184398	7/28/2020	AAPC	Contractual & Professional Services	Unrestricted - Education & General	540.00
184399	7/28/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	14.58
184399	7/28/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	101.12
184399	7/28/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
184399	7/28/2020	AirGas USA LLC	Supplies	Facility Fee 2020	617.64
184400	7/28/2020	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	91.35
184401	7/28/2020	Computer Consultants & Merchants Inc	Minor Equipment (<5000)	Unrestricted - Education & General	3,411.16
184402	7/28/2020	Daktronics Inc	Software & Maintenance Contracts	Unrestricted - Education & General	3,545.00
184403	7/28/2020	Duke Energy	Utilities	Unrestricted - Education & General	1,402.84

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184404	7/28/2020	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	156.48
184405	7/28/2020	Faronics	Software & Maintenance Contracts	Unrestricted - Education & General	1,260.00
184406	7/28/2020	Grainger	Supplies	Perkins Reserve Funds	5,689.60
184407	7/28/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.00
184408	7/28/2020	Howard Industries, Inc.	Supplies	UCME Programming	3,001.35
184409	7/28/2020	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	33,690.05
184410	7/28/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	24.57
184411	7/28/2020	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	175.00
184412	7/28/2020	MobiSupply, LLC dba MobiMedical	Contractual & Professional Services	Unrestricted - Education & General	143.92
184413	7/28/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	32.78
184414	7/28/2020	Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	40.00
184416	7/28/2020	Sinclair Inc	Supplies	Unrestricted - Education & General	71.28
184417	7/28/2020	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	76.40
184418	7/28/2020	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,499.02
56386	7/30/2020	Balentine	Contractual & Professional Services	Unrestricted - Education & General	40.89
56387	7/30/2020	PTC Employee	Supplies	Unrestricted - Education & General	98.29
56389	7/30/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	4,185.48
56390	7/30/2020	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	13,829.68
56391	7/30/2020	DLT Solutions LLC	Software & Maintenance Contracts	Unrestricted - Education & General	3,315.03
184419	7/31/2020	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.00
184420	7/31/2020	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67.00
184421	7/31/2020	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
184422	7/31/2020	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	738.00
184423	7/31/2020	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
184424	7/31/2020	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,244.45
184425	7/31/2020	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	35.50
184426	7/31/2020	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	205.25
184427	7/31/2020	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	590.00
184428	7/31/2020	YMCA-EMP	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	42.90