Piedmont Technical College Financial Transparency Report July 01 - July 31, 2021

CHECK#	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
192174	7/6/2021	Alliance of Cardiovascular Professionals	Dues and Membership	Unrestricted - Education & General	250.00
192175	7/6/2021	Council for Standards in Human Service Education	Dues and Membership	Unrestricted - Education & General	800.00
192176	7/6/2021	PEBA Insurance Finance	Prepaid Blue Cross/Blue Shield Empr	Unrestricted - Payroll Clearing Fun	153,503.36
192178	7/6/2021	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	120.00
192179	7/6/2021	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	10,722.76
192180	7/6/2021	S.C. Technical Colleges Presidents' Council	Dues and Membership	Unrestricted - Education & General	1,000.00
192181	7/6/2021	SC Department of Revenue	In-State Registration	Unrestricted - Education & General	199.00
192182	7/6/2021	SCACPA	Dues and Membership	Unrestricted - Education & General	799.00
192183	7/6/2021	Southern Association of Colleges & Schools Inc	Dues and Membership	Unrestricted - Education & General	9,108.00
192184	7/6/2021	Western Piedmont Education Consortium	Dues and Membership	Unrestricted - Education & General	1,000.00
63336	7/8/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.16
63337		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
63338 192247	7/8/2021	PTC Employee	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	20.16 600.00
192247		City of Newberry	Utilities	Unrestricted - Education & General	10,951.88
		DiaMedical USA Equipment LLC	Contractual & Professional Services	Unrestricted - Education & General	1,695.00
		Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	109.08
		Duke Energy	Utilities	Unrestricted - Education & General	4,622.25
		Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	550.17
		Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	460.00
192254	7/13/2021	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	1,405.43
		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	156.00
192256	7/13/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
192257	7/13/2021	Laurens County Development Corporation	Dues and Membership	Unrestricted - Education & General	10,000.00
192258	7/13/2021	Micro-Tel Center	Software & Maintenance Contracts	Unrestricted - Education & General	1,570.00
192259	7/13/2021	Next Gen Web Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	9,280.00
192260	7/13/2021	Notifii LLC	Contractual & Professional Services	Unrestricted - Education & General	828.00
192261	7/13/2021	Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	40.00
		Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
		Priority One Security	Contractual Services - Life Safety	Unrestricted - Education & General	1,610.88
		Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,789.98
		SC Technical College System	Dues and Membership	Unrestricted - Education & General	60.00
		SC Technical College System SurveyDIG Inc	Dues and Membership	Unrestricted - Education & General	30.00 4,789.98
		United Refrigeration Inc	Software & Maintenance Contracts	Unrestricted - Education & General Unrestricted - Education & General	128.16
		West Carolina Rural Tel Coop	Maintenance Supplies & Fuel Contractual & Professional Services	Unrestricted - Education & General	832.17
		Zogo Technologies LLC	Software & Maintenance Contracts	Unrestricted - Education & General	43,489.23
63400		Civitas Learning Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	21,400.00
63401	7/15/2021	_	Software & Maintenance Contracts	Unrestricted - Education & General	56,401.02
63401	7/15/2021	D2L Ltd	Software & Maintenance Contracts	Technology Fee/Student	60,000.04
63402	7/15/2021	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	47,136.00
63403	7/15/2021	Recast Software Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	3,240.00
63404	7/15/2021	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	989.75
63405	7/15/2021	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	51,201.89
		Unifyed LLC	Software & Maintenance Contracts	Unrestricted - Education & General	9,500.00
63407		Willis Insurance Services	Software & Maintenance Contracts	Unrestricted - Education & General	22,547.26
		Augusta Temporaries Inc	Contractual & Professional Services	Unrestricted - Education & General	1,631.26
192290		Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	199.56
		ER Technologies	Contractual & Professional Services	Continuing Education Courses	5,300.00
		Pond & Company	Renovations	LCAM Phase III & Roof	1,003.00
		US Dept of Homeland Security Addison Safety Group Inc	Contractual & Professional Services Contractual Services - Life Safety	Unrestricted - Education & General Unrestricted - Education & General	25.00 2,370.00
		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	7.06
		AirGas USA LLC	Supplies	Unrestricted - Education & General	5.77
		AirGas USA LLC	Supplies	Unrestricted - Education & General	11.56
		AirGas USA LLC	Supplies	Unrestricted - Education & General	14.58
		AirGas USA LLC	Supplies	Unrestricted - Education & General	12.84
		AirGas USA LLC	Supplies	Unrestricted - Education & General	21.96
	7/19/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	75.12
		AirGas USA LLC	Supplies	Unrestricted - Education & General	69.98
192295	7/19/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	155.90
192295	7/19/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	593.85
		AirGas USA LLC	Supplies	Unrestricted - Education & General	1,047.47
		AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	28.89
		Blackboard Inc	Software & Maintenance Contracts	Unrestricted - Education & General	6,493.83
192297		Duke Energy	Utilities	Unrestricted - Education & General	15,353.03
	7/19/2021		Software & Maintenance Contracts	Unrestricted - Education & General	1,260.00
		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	16.58
		Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,176.25
	7/10/2021		Contractual & Professional Services		771.20
		Janus Associates Inc. dba BHS		Unrestricted - Education & General	
192302	7/19/2021		Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	460.02 94,500.00

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192304		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	925.48
192305		SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	252.53
192306		Spartan Tec Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,500.00
192307	7/19/2021	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	774.00
192308	7/19/2021	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,390.85
193499	7/20/2021	Abbeville High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	145.00
193500	7/20/2021	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	270.00
193501	7/20/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	186.84
193501	7/20/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	218.47
193501	7/20/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	429.21
193502	7/20/2021	Amish Oven	Food Supplies	Continuing Education Courses	72.48
193503	7/20/2021	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	488.75
193504	7/20/2021	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	36,000.00
193505	7/20/2021	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	2,120.32
193506		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,175.00
193507		Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	948.80
193508		LS3P Associates LTD	Renovations	Upstate Center Ditch Infill	2,460.00
193509		Ninety Six Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	200.00
193510	7/20/2021	•	Contractual & Professional Services	Continuing Education Courses	120.00
193511		Pitts Steel Inc	Supplies	Unrestricted - Education & General	318.90
193512		Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Continuing Education Courses	600.03
193514		R&R Removal	Contractual & Professional Services	Unrestricted - Education & General	169.00
193515		SGA / NarmourWright Design, PA	Renovations	Gunsmithing Renovations	1,410.00
193515		SGA / NarmourWright Design, PA	Renovations	McCormick Roof	1,789.00
193515		SGA / NarmourWright Design, PA	Renovations	Campus Beautification Project	548.80
193515		SGA / NarmourWright Design, PA	Contractual & Professional Services	Facility Fee 2020 Unrestricted - Education & General	6,072.00
193516 193517		The Lamar Companies The Smiley Firm LLC	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General	2,157.00 9,262.50
64205		PTC Employee	Food Supplies	Unrestricted - Education & General	95.31
64206		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
64207		PTC Employee	Out-State Lodging	Unrestricted - Education & General	580.37
64207		PTC Employee	Out-State Lodging	Perkins Professional Development	1,949.47
64207		PTC Employee	Out-State Meals	Perkins Professional Development	550.00
64207		PTC Employee	Out-State Private Automobile	Perkins Professional Development	524.36
64209	7/22/2021		Contractual & Professional Services	Continuing Education Courses	682.20
64210	7/22/2021		Contractual & Professional Services	Unrestricted - Education & General	32,593.50
64211	7/22/2021	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,889.00
64212	7/22/2021	Immedion LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,068.00
64213	7/22/2021	Pond & Company	Renovations	LCAM Phase III & Roof	700.20
64214	7/22/2021	Siteimprove Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,774.84
64215	7/22/2021	Unifyed LLC	Software & Maintenance Contracts	Unrestricted - Education & General	7,027.40
64216	7/22/2021	ZOHO Corp	Software & Maintenance Contracts	Unrestricted - Education & General	7,885.00
193518	7/27/2021	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	25.00
193519		AirGas USA LLC	Supplies	Unrestricted - Education & General	17.33
193519		AirGas USA LLC	Supplies	Unrestricted - Education & General	69.80
193519		AirGas USA LLC	Supplies	Unrestricted - Education & General	142.74
193519		AirGas USA LLC	Supplies	Unrestricted - Education & General	210.19
193519		AirGas USA LLC	Supplies	Unrestricted - Education & General	286.35
193519		AirGas USA LLC	Supplies	Unrestricted - Education & General	305.04
193519		AirGas USA LLC	Supplies	Unrestricted - Education & General	402.36
193519		AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	2,933.13
193519		Arrigas USA LLC	Machines, Equipment & Other	State Capital Reserve Fund UCME	5,430.25
193520		American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	7,500.00
193521		American Criminal Justice Assoc	Dues and Membership	Unrestricted - Education & General	35.00
193522		Association of Community College Trustees	Dues and Membership	Unrestricted - Education & General	4,710.00
193523	7/27/2021		Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,326.35
193524 193525		Big Oaks Rescue Farm BWI Companies, Inc.	Contractual & Professional Services Supplies	Continuing Education Courses Unrestricted - Education & General	600.00 43.92
193525		BWI Companies, Inc.	Supplies	Unrestricted - Education & General	769.54
193526		Centerline Engineered Solutions Inc	Supplies		951.70
193527		Chief Business Officers Peer Group	Dues and Membership	State Capital Reserve Fund UCME Unrestricted - Education & General	250.00
193527		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,032.19
193528		County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	90.00
193529		Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	937.32
193531		Daktronics Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,240.00
193531		Davis & Floyd Inc	Contractual & Professional Services	Vet Tech HVAC	1,190.00
193532		Davis & Floyd Inc	Renovations	Parking Lot Projects	1,724.40
193533		Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	5,246.80
193535		Duke Energy	Utilities	Unrestricted - Education & General	33,987.13
193536		Dunlap Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
193537		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	220.46
193538		Grove Medical	Supplies	Unrestricted - Education & General	40.26
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193538		Grove Medical	Supplies	Unrestricted - Education & General	48.70
193538	, , -	Grove Medical	Supplies	Unrestricted - Education & General	148.60
193538		Grove Medical	Supplies	Unrestricted - Education & General	322.17
193539		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
193540		IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
193541	7/27/2021	•	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
193542		Industrial Safety Coatings, Inc.	Renovations	LCAM Phase III & Roof	28,075.00
193543		Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	21,674.49
193544		Joel's Floor Covering, LLC	Contractual & Professional Services	Facility Fee 2021	7,990.30
193545		Kurtz Bros. Inc.	Supplies	SC Endeavors	1,529.65
193546		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	304.61
193547		Lexington County Coroners Office	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	50.00
193548 193549		Mathis Plumbing & Heating Co. Inc. Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General Unrestricted - Education & General	1,935.00 70.62
193549		Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General	107.00
193549		Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General	699.78
193550		Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	678.70
193550		Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
193551		Neopost USA Inc	Supplies	Unrestricted - Education & General	421.27
193552		Neopost USA Inc	Contractual & Professional Services	Unrestricted - Education & General	1,336.85
193553		Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
193554		PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,437.40
193554		PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	151,681.04
193554		PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,010.80
193554		PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,726.18
193554	7/27/2021	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,170.78
193554	7/27/2021	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,291.12
193554	7/27/2021	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	746.54
193554	7/27/2021	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	115.92
193554	7/27/2021	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,154.18
193554	7/27/2021	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,909.96
193554	7/27/2021	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	900.00
193556	7/27/2021	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	784.96
193557	7/27/2021	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	132.00
193558	7/27/2021	SC Technical College System	Contractual & Professional Services	Unrestricted - Education & General	30.00
193559	7/27/2021	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,728.74
193560	7/27/2021	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	395.00
193561		Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	219.00
193562		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	663.13
193562		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	213.98
193562		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	227.88
193562		Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	1,326.76
193563	7/27/2021	•	Contractual & Professional Services	Unrestricted - Education & General	260.97
193564		The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	14,250.00
193565		Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	880.00
193566		United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	135.08
193567		Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	385.03
64267		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	443.52 85.56
64268 64269		PTC Employee PTC Employee	In-State Private Automobile Out-State Private Automobile	Unrestricted - Education & General Perkins Professional Development	102.04
64270		PTC Employee	Supplies		58.94
64272	7/29/2021		Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	19,271.46
64273		CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	1,295.46
64274		Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	270,737.53
64275		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	368.96
64276		GT Software Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,584.00
64277		SynTerra Corporation	Contractual & Professional Services	Facility Fee 2021	923.22
64280		Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	51.30
64281		YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	799.00
193568		Kurtz Bros. Inc.	Supplies	SC Endeavors	92.47
193596		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	16.58
193597		National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	681.00
193598		PEBA Insurance Finance	Employee - Cobra 35% Premium	Unrestricted - Payroll Clearing Fun	530.08
193599		PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	593.00
193600		S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
193601		SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	252.53
193602	7/29/2021	•	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	33.50
193603		United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	145.26
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