

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

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
206986	10/12/2022	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,877.54
206987	10/12/2022	Accu-Tech	Supplies	Unrestricted - Education & General	1,258.18
206988	10/12/2022	ACOTE/AOTA Accreditation Dept	Contractual & Professional Services	Unrestricted - Education & General	4,750.00
206989	10/12/2022	Allsource Enterprises, LLC	Contractual & Professional Services	Workforce Innovation	2,588.54
206990	10/12/2022	American Association of Community Colleges	Dues and Membership	Unrestricted - Education & General	7,619.00
206991	10/12/2022	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	252.00
206992	10/12/2022	American Veterinary Medical Association	Contractual & Professional Services	Unrestricted - Education & General	1,745.00
206993	10/12/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	133.13
206994	10/12/2022	Brodart Co	Supplies	Unrestricted - Education & General	45.00
206995	10/12/2022	Buenavista Latin Restaurant	Contractual & Professional Services	Unrestricted - Education & General	585.00
206996	10/12/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	80.88
206997	10/12/2022	Canteen Dining Services	AP Cafe' Cash - Student	Unrestricted - Education & General	3,700.00
206998	10/12/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	3,750.00
206999	10/12/2022	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	195.93
207000	10/12/2022	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	567.61
207001	10/12/2022	Carolina Training Associates	Supplies	High Demand Job Skill Training Eqmt	1,104.83
207001	10/12/2022	Carolina Training Associates	Supplies	High Demand Job Skill Training Eqmt	1,213.03
207001	10/12/2022	Carolina Training Associates	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	23,642.29
207002	10/12/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.75
207003	10/12/2022	Chocklett Environmental	Contractual & Professional Services	Workforce Innovation	2,365.00
207004	10/12/2022	Climate Control Systems of Greenwood Inc	Repair Services	Unrestricted - Education & General	302.00
207006	10/12/2022	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	8,730.25
207007	10/12/2022	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	208.73
207008	10/12/2022	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,641.44
207011	10/12/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Workforce Innovation	1,014.66
207011	10/12/2022	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	17,803.20
207012	10/12/2022	County of Kershaw	Contractual & Professional Services	Unrestricted - Education & General	20.00
207013	10/12/2022	County of Newberry	Contractual & Professional Services	Unrestricted - Education & General	50.00
207014	10/12/2022	Davis Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,962.00
207015	10/12/2022	Diana L. Burdette	Contractual & Professional Services	Unrestricted - Education & General	73.75
207015	10/12/2022	Diana L. Burdette	Contractual & Professional Services	Workforce Innovation	315.00
207016	10/12/2022	Dixie High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
207017	10/12/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	3,574.32
207018	10/12/2022	Duke Energy	Utilities	Unrestricted - Education & General	1,392.22
207019	10/12/2022	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	908.40
207020	10/12/2022	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,904.60
207021	10/12/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.00
207022	10/12/2022	Ferguson Enterprises, LLC	Supplies	Technology Fee/Student	3,441.55
207023	10/12/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	345.85
207024	10/12/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	1,210.48
207025	10/12/2022	Gary	Contractual & Professional Services	Unrestricted - Education & General	355.25
207026	10/12/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	Unrestricted - Education & General	12,945.00
207026	10/12/2022	GMK Associates Construction Services Division, Inc.	Contractual & Professional Services	GMK Construction Management	2,250.00
207027	10/12/2022	Greenwood Christian School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.00
207028	10/12/2022	Greenwood County Tax Collector	Motor Vehicles	Unrestricted - Education & General	448.99
207029	10/12/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	259.38
207029	10/12/2022	Gregory Pest Control	Contractual & Professional Services	Facility Fee 2023	7,000.00
207030	10/12/2022	Holston Gases, Inc.	Supplies	Unrestricted - Education & General	98.28
207031	10/12/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,475.00
207032	10/12/2022	Hood	Contractual & Professional Services	Workforce Innovation	180.00
207033	10/12/2022	PTC Employee	Supplies	Unrestricted - Education & General	20.95
207034	10/12/2022	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	643.50
207035	10/12/2022	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
207036	10/12/2022	Inkwell Global Marketing	Supplies	Unrestricted - Education & General	1,511.80
207037	10/12/2022	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,952.74
207038	10/12/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	218.75
207039	10/12/2022	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	157.55
207040	10/12/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	376.46
207041	10/12/2022	Limmer Education, LLC	Contractual & Professional Services	Workforce Innovation	1,325.56
207042	10/12/2022	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	2,258.50
207043	10/12/2022	M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	883.66
207044	10/12/2022	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	25.10
207045	10/12/2022	McMillan Pazdan Smith	Contractual & Professional Services	Nursing HS Bldg	21,049.62
207046	10/12/2022	Metal Garage Inc	Repair Services	Unrestricted - Education & General	23.40

Piedmont Technical College
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October 1 - October 31, 2022

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207047	10/12/2022	Moses Rembert	Food Supplies	Unrestricted - Education & General	200.00
207048	10/12/2022	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	224.72
207049	10/12/2022	Mundy	Contractual & Professional Services	Workforce Innovation	400.00
207050	10/12/2022	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	944.75
207051	10/12/2022	National League for Nursing	Supplies	Unrestricted - Education & General	210.00
207051	10/12/2022	National League for Nursing	Dues and Membership	Unrestricted - Education & General	2,000.00
207052	10/12/2022	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	690.60
207052	10/12/2022	Nelnet Business Solutions	Fixed Expenses	Workforce Innovation	50.00
207053	10/12/2022	NFDA	Contractual & Professional Services	Unrestricted - Education & General	6,400.00
207054	10/12/2022	North Coast Medical, Inc.	Supplies	Unrestricted - Education & General	387.11
207055	10/12/2022	Palmetto Wildlife Extractors LLC	Contractual & Professional Services	Facility Fee 2023	4,014.25
207056	10/12/2022	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	1,060.22
207057	10/12/2022	Pennsylvania Steel Company NC	Supplies	Unrestricted - Education & General	1,289.34
207058	10/12/2022	Piedmont Technical College-Petty Cash	Contractual & Professional Services	Unrestricted - Education & General	77.30
207058	10/12/2022	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	82.20
207059	10/12/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	150.00
207059	10/12/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	80.00
207060	10/12/2022	Professional Printers	Supplies	ESSER III Elem and Sec Emerg Relief	2,034.07
207061	10/12/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	8.00
207061	10/12/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.00
207062	10/12/2022	Pumphrey	Contractual & Professional Services	Unrestricted - Education & General	125.00
207063	10/12/2022	Read's Uniforms LLC	Supplies	Unrestricted - Education & General	109.75
207064	10/12/2022	Reeder	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,800.00
207065	10/12/2022	Reeder	Contractual & Professional Services	Workforce Innovation	270.00
207066	10/12/2022	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	120.00
207067	10/12/2022	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	421.82
207068	10/12/2022	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	4,000.00
207069	10/12/2022	SC-AHEAD	Dues and Membership	Unrestricted - Education & General	25.00
207070	10/12/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	9,610.00
207071	10/12/2022	Service Printing Company Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,265.64
207072	10/12/2022	Skips Auto Repair	Repair Services	Unrestricted - Education & General	716.00
207073	10/12/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.25
207074	10/12/2022	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,125.00
207075	10/12/2022	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	535.85
207076	10/12/2022	TestOut Corporation	Contractual & Professional Services	Workforce Innovation	138.03
207077	10/12/2022	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	3,400.00
207078	10/12/2022	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	3,210.00
207079	10/12/2022	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	71.07
207080	10/12/2022	Whiteford's Giant Burger Inc	Food Supplies	Workforce Innovation	643.03
76501	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.00
76502	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	393.75
76503	10/14/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
76503	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	301.25
76504	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.50
76505	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.00
76506	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.00
76507	10/14/2022	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	21.25
76508	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	306.25
76509	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.00
76510	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	500.00
76511	10/14/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	146.25
76512	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	450.00
76513	10/14/2022	PTC Employee	Barnes and Noble	Unrestricted - Education & General	59.70
76514	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.25
76515	10/14/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	395.41
76515	10/14/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	34.00
76515	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	361.88
76516	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.13
76517	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	516.25
76518	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.50
76519	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.75
76520	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	270.00
76521	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.75
76522	10/14/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	371.27
76523	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.38

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October 1 - October 31, 2022

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76524	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.00
76524	10/14/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	150.00
76524	10/14/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	64.00
76524	10/14/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	48.22
76525	10/14/2022	PTC Employee	Supplies	Unrestricted - Education & General	182.95
76526	10/14/2022	PTC Employee	Supplies	Unrestricted - Education & General	49.18
76527	10/14/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	75.00
76527	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	338.45
76528	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.50
76529	10/14/2022	PTC Employee	Supplies	Workforce Innovation	19.13
76530	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	355.00
76531	10/14/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	37.50
76532	10/14/2022	PTC Employee	Dues and Membership	Unrestricted - Education & General	200.00
76533	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	548.38
76534	10/14/2022	PTC Employee	Supplies	Unrestricted - Education & General	133.73
76534	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	406.25
76535	10/14/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	148.75
76537	10/14/2022	American Heart Association	Supplies	Workforce Innovation	438.80
76538	10/14/2022	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	61,429.20
76539	10/14/2022	Dell Computer Corporation	Supplies	Ready SC	2,666.43
76540	10/14/2022	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	380.02
76541	10/14/2022	Honorlock Inc.	Contractual & Professional Services	Technology Fee/Student	83,460.00
76541	10/14/2022	Honorlock Inc.	Contractual & Professional Services	HEERF III American Rescue Plan	16,439.48
76542	10/14/2022	Internetwork Services Inc	Contractual & Professional Services	HEERF III American Rescue Plan	11,000.00
76543	10/14/2022	Kuka Robotics Corporation	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	27,206.59
76544	10/14/2022	Mansfield Oil Company	Contractual & Professional Services	Unrestricted - Education & General	2,656.04
76544	10/14/2022	Mansfield Oil Company	Maintenance Supplies & Fuel	Workforce Innovation	4,397.36
76545	10/14/2022	Nitro Software Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	4,855.00
76546	10/14/2022	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	37.50
76547	10/14/2022	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	73.79
76548	10/14/2022	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	55,351.95
76549	10/14/2022	ZOHO Corp	Software & Maintenance Contracts	Unrestricted - Education & General	7,885.00
207118	10/19/2022	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	748.07
207119	10/19/2022	A3 Communications Inc	Supplies	HEERF III American Rescue Plan	34,556.02
207120	10/19/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,101.48
207121	10/19/2022	Allsource Enterprises, LLC	Contractual & Professional Services	Workforce Innovation	230.05
207122	10/19/2022	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	243.79
207123	10/19/2022	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
207124	10/19/2022	CAAHEP	Dues and Membership	Unrestricted - Education & General	800.00
207125	10/19/2022	Cengage Learning Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00
207126	10/19/2022	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	343.50
207127	10/19/2022	Compansol	Contractual & Professional Services	Student Support Services 2023	1,590.00
207128	10/19/2022	Connect Parent Corporation	Contractual & Professional Services	Unrestricted - Education & General	548.11
207129	10/19/2022	Crazy P Productions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,280.00
207130	10/19/2022	Davis Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,650.00
207131	10/19/2022	Diana L. Burdette	Contractual & Professional Services	Unrestricted - Education & General	66.25
207131	10/19/2022	Diana L. Burdette	Contractual & Professional Services	Workforce Innovation	192.50
207132	10/19/2022	DP3 Architects, Ltd.	Renovations	Elevator and Ramp	3,900.00
207133	10/19/2022	Duke Energy	Utilities	Unrestricted - Education & General	8,119.65
207134	10/19/2022	EJ Sullivan Company	Contractual & Professional Services	HEERF III American Rescue Plan	19,045.00
207135	10/19/2022	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	3,005.63
207136	10/19/2022	Evolv Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
207136	10/19/2022	Evolv Technologies, Inc.	Software & Maintenance Contracts	Lottery Technology 2023 (admin)	16,399.73
207136	10/19/2022	Evolv Technologies, Inc.	Supplies	Lottery Technology 2023 (admin)	378.00
207136	10/19/2022	Evolv Technologies, Inc.	Machines, Equipment & Other	Lottery Technology 2023 (admin)	16,500.00
207137	10/19/2022	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	68.96
207138	10/19/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	268.84
207139	10/19/2022	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	302.47
207140	10/19/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	76.74
207141	10/19/2022	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,199.75
207142	10/19/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,225.00
207143	10/19/2022	Hood	Contractual & Professional Services	Workforce Innovation	135.00
207144	10/19/2022	IDEXX Laboratories	Supplies	Unrestricted - Education & General	459.57
207145	10/19/2022	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Workforce Innovation	2,691.01
207146	10/19/2022	John B. Doyle and Associates LLC	Contractual & Professional Services	Unrestricted - Education & General	416.95

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October 1 - October 31, 2022

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207147	10/19/2022	Jones & Bartlett Learning, L.L.C.	Contractual & Professional Services	Workforce Innovation	3,763.84
207148	10/19/2022	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	1,280.96
207149	10/19/2022	LS3P Associates LTD	Renovations	Upstate Ctr Welding Lab Structure	7,374.80
207149	10/19/2022	LS3P Associates LTD	Contractual & Professional Services	Vision 2035 Master Plan	8,493.98
207150	10/19/2022	M & M Tire Co Inc	Contractual & Professional Services	Workforce Innovation	466.62
207151	10/19/2022	Major Business Machines	Supplies	Unrestricted - Education & General	2,853.50
207152	10/19/2022	Major League Painting	Contractual & Professional Services	Facility Fee 2023	3,150.00
207153	10/19/2022	Mathis	Contractual & Professional Services	Workforce Innovation	135.00
207154	10/19/2022	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	4,915.00
207155	10/19/2022	PTC Employee	In-State Meals	Student Support Services 2023	8.00
207155	10/19/2022	PTC Employee	In-State Private Automobile	Student Support Services 2023	95.75
207156	10/19/2022	McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	25.00
207157	10/19/2022	Mirion Technologies (GDS) Inc.	Contractual & Professional Services	Unrestricted - Education & General	522.50
207158	10/19/2022	Munnerlyn & Company	Contractual & Professional Services	Unrestricted - Education & General	1,211.45
207159	10/19/2022	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	224.78
207160	10/19/2022	Newberry Sandwich Shop LLC	Food Supplies	Unrestricted - Education & General	162.02
207161	10/19/2022	NSNA	Contractual & Professional Services	Unrestricted - Education & General	2,604.00
207162	10/19/2022	Pass the OT LLC	Contractual & Professional Services	Unrestricted - Education & General	1,780.00
207163	10/19/2022	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	1,140.78
207164	10/19/2022	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	191.25
207165	10/19/2022	Priority One Security	Contractual Services - Life Safety	Unrestricted - Education & General	2,148.00
207166	10/19/2022	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,488.65
207167	10/19/2022	Ridge Communications LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
207168	10/19/2022	S. C. Legislative Council	Supplies	Unrestricted - Education & General	260.00
207169	10/19/2022	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	72.00
207170	10/19/2022	SC TRIO	In-State Registration	Student Support Services 2023	1,360.00
207171	10/19/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	1,450.00
207172	10/19/2022	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	8,398.01
207173	10/19/2022	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	195.00
207174	10/19/2022	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	273.86
207175	10/19/2022	Sumter County Government	Contractual & Professional Services	Unrestricted - Education & General	50.00
207176	10/19/2022	SunTrust Merchant Services	Fixed Expenses	Unrestricted - Education & General	178.86
207177	10/19/2022	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,243.00
207178	10/19/2022	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	566.50
207179	10/19/2022	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	806.00
207180	10/19/2022	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	215.13
207181	10/19/2022	United Rentals Inc	Contractual & Professional Services	Workforce Innovation	3,745.00
207182	10/19/2022	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
207183	10/19/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	410.82
207184	10/19/2022	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	5,626.41
207185	10/19/2022	Whiteford's Giant Burger Inc	Food Supplies	Workforce Innovation	581.47
207186	10/19/2022	Wilson Marine Inc	Machines, Equipment & Other	SC Dept Pub Safety CVR	21,293.00
207187	10/19/2022	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	137.50
207188	10/19/2022	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
207189	10/19/2022	Woodruff Road Urgent Care, P.C.	Contractual & Professional Services	Workforce Innovation	80.00
207190	10/19/2022	Greeson Media Group, LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
76595	10/21/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.63
76596	10/21/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	387.26
76596	10/21/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	33.00
76596	10/21/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	290.63
76597	10/21/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	314.14
76597	10/21/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	125.00
76598	10/21/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	125.00
76599	10/21/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	175.00
76600	10/21/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.63
76601	10/21/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	217.50
76602	10/21/2022	PTC Employee	In-State Private Automobile	ESSER III Elem and Sec Emerg Relief	50.00
76603	10/21/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.75
76604	10/21/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	85.00
76605	10/21/2022	PTC Employee	Supplies	Unrestricted - Education & General	63.71
76606	10/21/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	85.00
76607	10/21/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	393.75
76609	10/21/2022	ATI	Contractual & Professional Services	Unrestricted - Education & General	75,198.56
76609	10/21/2022	ATI	Nursing Testing Fees	Unrestricted - Education & General	15,883.00
76610	10/21/2022	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	30,248.08

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

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
76611	10/21/2022	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,034.98
76612	10/21/2022	Dell Computer Corporation	Supplies	Unrestricted - Education & General	1,805.26
76612	10/21/2022	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	8,251.93
76612	10/21/2022	Dell Computer Corporation	Supplies	Lottery Technology 2023 (admin)	31,875.28
76612	10/21/2022	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Technology 2023 (admin)	68,132.24
76612	10/21/2022	Dell Computer Corporation	Supplies	ESSER III Elem and Sec Emerg Relief	2,237.37
76612	10/21/2022	Dell Computer Corporation	Minor Equipment (<5000)	ESSER III Elem and Sec Emerg Relief	4,542.15
76613	10/21/2022	HAAS Factory Outlet	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	881.30
76613	10/21/2022	HAAS Factory Outlet	Machines, Equipment & Other	Perkins Equipment	1,762.60
76614	10/21/2022	Howard Industries, Inc.	Supplies	Cafeteria Renovation	1,226.22
76615	10/21/2022	KnowBe4 Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	9,539.06
76616	10/21/2022	Schneider Electric	Repair Services	Unrestricted - Education & General	1,913.76
76617	10/21/2022	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	301.49
76617	10/21/2022	Staples Contract & Commercial LLC	Supplies	Student Support Services 2022	491.19
76618	10/21/2022	TBL Enterprises LTD, LLC	Contractual & Professional Services	Workforce Innovation	4,025.00
77107	10/25/2022	Willis Insurance Services	Software & Maintenance Contracts	Unrestricted - Education & General	36,219.14
207493	10/26/2022	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	69.97
207493	10/26/2022	AirGas USA LLC	Supplies	Unrestricted - Education & General	282.73
207494	10/26/2022	Allegra Print & Imaging	Contractual & Professional Services	Workforce Innovation	2,934.83
207495	10/26/2022	Bitwarden, Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	1,125.00
207496	10/26/2022	Burger Inn Inc	Food Supplies	Workforce Innovation	197.56
207497	10/26/2022	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	261.35
207498	10/26/2022	Catalyst Consulting Group, Inc.	Software & Maintenance Contracts	ESSER III Elem and Sec Emerg Relief	123,746.57
207499	10/26/2022	Chick-Fil-A of Greenwood	Contractual & Professional Services	Workforce Innovation	195.14
207500	10/26/2022	City of Newberry	Utilities	Unrestricted - Education & General	11,272.09
207501	10/26/2022	Clemson University Foundation	Contractual & Professional Services	Unrestricted - Education & General	500.00
207502	10/26/2022	CoARC	Contractual & Professional Services	Unrestricted - Education & General	2,300.00
207503	10/26/2022	Diana L. Burdette	Contractual & Professional Services	Workforce Innovation	73.75
207504	10/26/2022	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,150.54
207507	10/26/2022	Duke Energy	Utilities	Unrestricted - Education & General	39,300.44
207508	10/26/2022	Emerald Ink & Stitches LLC	Supplies	Other Auxiliary Enterprises	48.15
207509	10/26/2022	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	226.93
207510	10/26/2022	Forms and Supply Inc	Supplies	Unrestricted - Education & General	43.22
207511	10/26/2022	Frazier	Contractual & Professional Services	Unrestricted - Education & General	3,837.00
207512	10/26/2022	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
207513	10/26/2022	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	293.69
207514	10/26/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	280.00
207515	10/26/2022	Grove Medical	Supplies	Unrestricted - Education & General	32.37
207516	10/26/2022	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	1,875.00
207517	10/26/2022	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	342.39
207518	10/26/2022	LiftOne LLC	Contractual Services - Life Safety	Unrestricted - Education & General	534.75
207519	10/26/2022	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	36.33
207520	10/26/2022	McMillan Pazdan Smith	Contractual & Professional Services	Nursing HS Bldg	29,141.51
207521	10/26/2022	Medical Assisting Education Review Board (MAERB)	Dues and Membership	Unrestricted - Education & General	1,500.00
207522	10/26/2022	Melvin Leroy Marshall	Contractual & Professional Services	Unrestricted - Education & General	500.00
207523	10/26/2022	National Organization for Student Success	Out-State Registration	Unrestricted - Education & General	90.00
207524	10/26/2022	Newberry County School District	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	1,605.00
207525	10/26/2022	Palmetto Wildlife Extractors LLC	Contractual & Professional Services	Facility Fee 2022	15,725.00
207526	10/26/2022	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	129.00
207527	10/26/2022	Presidio Holdings Inc	Leases	Unrestricted - Education & General	3,848.14
207528	10/26/2022	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Workforce Innovation	793.01
207529	10/26/2022	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
207530	10/26/2022	Quality Printing and Graphics, Inc.	Supplies	ESSER III Elem and Sec Emerg Relief	1,391.00
207531	10/26/2022	Saluda Standard Sentinel Inc	Dues and Membership	Unrestricted - Education & General	55.00
207532	10/26/2022	SC Council of Deans and Directors	Dues and Membership	Unrestricted - Education & General	100.00
207533	10/26/2022	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	601.63
207534	10/26/2022	SC Technical College System	Contractual & Professional Services	Workforce Innovation	440.00
207535	10/26/2022	SCMEP	Contractual & Professional Services	Workforce Innovation	8,890.00
207536	10/26/2022	Southeastern Chapter NSC	Contractual & Professional Services	Workforce Innovation	1,744.98
207537	10/26/2022	Suburban Propane	Contractual & Professional Services	Unrestricted - Education & General	146.46
207538	10/26/2022	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
207539	10/26/2022	Volos Enterprises LLC	Food Supplies	Workforce Innovation	198.07
207540	10/26/2022	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	214.00
77108	10/28/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	154.29
77108	10/28/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00

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

CHECK #	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
77108	10/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	605.13
77108	10/28/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	658.14
77108	10/28/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	140.00
77108	10/28/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	80.00
77108	10/28/2022	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	73.53
77108	10/28/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	35.13
77109	10/28/2022	PTC Employee	Supplies	Unrestricted - Education & General	43.57
77109	10/28/2022	PTC Employee	Motor Vehicles	Unrestricted - Education & General	547.13
77110	10/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.25
77111	10/28/2022	PTC Employee	In-State Private Automobile	Workforce Innovation	203.75
77112	10/28/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	54.00
77112	10/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	297.50
77113	10/28/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	71.00
77113	10/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	297.75
77114	10/28/2022	PTC Employee	Supplies	Unrestricted - Education & General	64.63
77115	10/28/2022	PTC Employee	Out-State Lodging	Unrestricted - Education & General	584.70
77115	10/28/2022	PTC Employee	Out-State Meals	Unrestricted - Education & General	135.00
77115	10/28/2022	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	150.00
77115	10/28/2022	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	130.31
77115	10/28/2022	PTC Employee	Out-State Meals	Student Support Services 2023	25.00
77115	10/28/2022	PTC Employee	Out-State Private Automobile	Student Support Services 2023	145.19
77116	10/28/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	54.00
77116	10/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.50
77117	10/28/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	980.80
77117	10/28/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	98.00
77117	10/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	247.50
77118	10/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.75
77119	10/28/2022	PTC Employee	In-State Lodging	Unrestricted - Education & General	717.76
77119	10/28/2022	PTC Employee	In-State Meals	Unrestricted - Education & General	71.00
77119	10/28/2022	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	297.50
77121	10/28/2022	Advanced Video Group Inc	Contractual & Professional Services	HEERF III American Rescue Plan	12,960.00
77121	10/28/2022	Advanced Video Group Inc	Supplies	HEERF III American Rescue Plan	24,180.53
77121	10/28/2022	Advanced Video Group Inc	Minor Equipment (<5000)	HEERF III American Rescue Plan	2,558.27
77122	10/28/2022	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	17,563.14