

Piedmont Technical College
Financial Transparency Report
September 01 - September 30, 2021

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
193910	9/7/2021	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,808.48
193911	9/7/2021	Advertiser Printing Company	Dues and Membership	Unrestricted - Education & General	75.00
193912	9/7/2021	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	8.95
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	221.94
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.97
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	11.94
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	13.27
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	15.07
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	77.62
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	42.06
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	71.65
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	185.73
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	186.84
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	593.85
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,104.30
193912	9/7/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,827.45
193912	9/7/2021	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	29.85
193913	9/7/2021	AT&T Mobility LLC	Contractual & Professional Services	Unrestricted - Education & General	91.55
193914	9/7/2021	Athens Paper Company	Supplies	Other Auxiliary Enterprises	47.49
193915	9/7/2021	Boggero's Septic Tank Inc	Contractual & Professional Services	Unrestricted - Education & General	137.83
193916	9/7/2021	Broomfield Broadcasting	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
193917	9/7/2021	Burdette	Contractual & Professional Services	Continuing Education Courses	726.75
193918	9/7/2021	BWI Companies, Inc.	Supplies	Unrestricted - Education & General	323.24
193919	9/7/2021	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	121.33
193919	9/7/2021	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	320.80
193920	9/7/2021	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	131.00
193921	9/7/2021	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
193922	9/7/2021	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	2,000.00
193923	9/7/2021	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.87
193925	9/7/2021	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	9,288.60
193926	9/7/2021	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	138.79
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,370.65
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.10
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.31
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15.34
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.05
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.30
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	32.46
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	31.23
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	32.03
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	107.65
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	388.37
193927	9/7/2021	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,194.36
193928	9/7/2021	Crazy P Productions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,150.00
193929	9/7/2021	Crouch Hardware	Supplies	Unrestricted - Education & General	126.00
193929	9/7/2021	Crouch Hardware	Supplies	Unrestricted - Education & General	64.78
193929	9/7/2021	Crouch Hardware	Supplies	Unrestricted - Education & General	85.27
193930	9/7/2021	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	4,127.16
193931	9/7/2021	Duke Energy	Utilities	Unrestricted - Education & General	3,021.76
193932	9/7/2021	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	661.90
193933	9/7/2021	Gerald Hannah Group LLC	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
193934	9/7/2021	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
193935	9/7/2021	Hayes	Contractual & Professional Services	Unrestricted - Education & General	112.50
193936	9/7/2021	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,176.25
193937	9/7/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
193938	9/7/2021	ID Shop Inc	Supplies	Unrestricted - Education & General	642.00
193939	9/7/2021	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
193940	9/7/2021	MSSC	Contractual & Professional Services	Continuing Education Courses	900.00
193941	9/7/2021	National Council for Continuing Education & Training	Out-State Registration	Unrestricted - Education & General	495.00
193942	9/7/2021	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	142.28
193942	9/7/2021	Piedmont Technical College-Petty Cash	Maintenance Supplies & Fuel	Unrestricted - Education & General	30.02
193942	9/7/2021	Piedmont Technical College-Petty Cash	Supplies	Continuing Education Courses	6.96
193943	9/7/2021	Platt	Contractual & Professional Services	Unrestricted - Education & General	97.50
193944	9/7/2021	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	422.23
193945	9/7/2021	SCMA Inc	In-State Registration	Unrestricted - Education & General	650.00
193946	9/7/2021	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	386.59
193947	9/7/2021	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	146.94
193948	9/7/2021	Sparrow & Kennedy Tractor Company, Inc.	Supplies	Perkins Reserve Funds	231.11
193948	9/7/2021	Sparrow & Kennedy Tractor Company, Inc.	Supplies	Perkins Reserve Funds	393.75
193948	9/7/2021	Sparrow & Kennedy Tractor Company, Inc.	Supplies	Perkins Reserve Funds	556.39
193948	9/7/2021	Sparrow & Kennedy Tractor Company, Inc.	Supplies	Perkins Reserve Funds	1,155.59
193949	9/7/2021	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	129.00
193950	9/7/2021	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,157.00
193951	9/7/2021	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	68.85
193951	9/7/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	2.66
193951	9/7/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	12.99
193951	9/7/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	20.21

Piedmont Technical College
Financial Transparency Report
September 01 - September 30, 2021

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193951	9/7/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	56.67
193951	9/7/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	111.73
193952	9/7/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	267.12
193952	9/7/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	417.68
193952	9/7/2021	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,323.69
193952	9/7/2021	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	32.39
193953	9/7/2021	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	137.50
193954	9/7/2021	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	700.00
64738	9/9/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
64739	9/9/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	313.60
64740	9/9/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.00
64741	9/9/2021	PTC Employee	In-State Private Automobile	Continuing Education Courses	21.28
64742	9/9/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.00
64743	9/9/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.80
64744	9/9/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.16
64745	9/9/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.48
64746	9/9/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.62
64748	9/9/2021	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,060.40
64749	9/9/2021	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	132,011.36
64750	9/9/2021	Dude Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	8,919.34
64751	9/9/2021	Firefly Consulting LLC	Contractual & Professional Services	Continuing Education Courses	9,000.00
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	56.38
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	5.23
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	5.83
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	15.00
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	20.66
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	23.17
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	29.28
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	62.94
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Unrestricted - Education & General	159.41
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Continuing Education Courses	86.86
64752	9/9/2021	Staples Contract & Commercial LLC	Supplies	Continuing Education Courses	150.66
64753	9/9/2021	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	51,201.89
193964	9/14/2021	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	427.10
193965	9/14/2021	AACC	Dues and Membership	Unrestricted - Education & General	7,619.00
193966	9/14/2021	Accu-Tech	Supplies	HEERF II CRRSAA	84.13
193966	9/14/2021	Accu-Tech	Minor Equipment (<5000)	HEERF II CRRSAA	9,833.30
193967	9/14/2021	Advantec Global Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	18,380.00
193968	9/14/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	17.91
193968	9/14/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	53.44
193968	9/14/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	86.67
193968	9/14/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	246.34
193968	9/14/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,977.36
193969	9/14/2021	American Society of Radiologic Technologists	Contractual & Professional Services	Unrestricted - Education & General	525.00
193970	9/14/2021	Automationdirect.com Inc	Contractual & Professional Services	Continuing Education Courses	1,778.34
193971	9/14/2021	Carolina Training Associates	Machines, Equipment & Other	Unrestricted - Education & General	22,566.84
193972	9/14/2021	Chief Student Services Officers Peer Group	Dues and Membership	Unrestricted - Education & General	300.00
193973	9/14/2021	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
193974	9/14/2021	CUPA-HR	Out-State Registration	Unrestricted - Education & General	250.00
193975	9/14/2021	Dean Hunter & Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,875.00
193977	9/14/2021	Duke Energy	Utilities	Unrestricted - Education & General	4,692.55
193978	9/14/2021	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
193979	9/14/2021	Foster Tool & Supply	Supplies	Unrestricted - Education & General	159.84
193979	9/14/2021	Foster Tool & Supply	Supplies	Unrestricted - Education & General	1,081.40
193980	9/14/2021	Griffin	Contractual & Professional Services	Unrestricted - Education & General	190.00
193981	9/14/2021	Grove Medical	Supplies	Unrestricted - Education & General	8.90
193981	9/14/2021	Grove Medical	Supplies	Unrestricted - Education & General	12.16
193981	9/14/2021	Grove Medical	Supplies	Unrestricted - Education & General	74.34
193981	9/14/2021	Grove Medical	Supplies	Unrestricted - Education & General	91.00
193981	9/14/2021	Grove Medical	Supplies	Unrestricted - Education & General	101.12
193981	9/14/2021	Grove Medical	Supplies	Unrestricted - Education & General	111.51
193981	9/14/2021	Grove Medical	Supplies	Unrestricted - Education & General	136.23
193981	9/14/2021	Grove Medical	Supplies	Unrestricted - Education & General	(190.00)
193981	9/14/2021	Grove Medical	Supplies	Unrestricted - Education & General	236.59
193982	9/14/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
193983	9/14/2021	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	178.20
193984	9/14/2021	Inside Higher Ed	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,567.00
193985	9/14/2021	Internetwork Services Inc	Software & Maintenance Contracts	HEERF II CRRSAA	35,411.60
193985	9/14/2021	Internetwork Services Inc	Supplies	HEERF II CRRSAA	1,818.34
193985	9/14/2021	Internetwork Services Inc	Supplies	HEERF II CRRSAA	4,701.05
193985	9/14/2021	Internetwork Services Inc	Supplies	HEERF II CRRSAA	10,856.87
193985	9/14/2021	Internetwork Services Inc	Supplies	HEERF II CRRSAA	123,072.74
193985	9/14/2021	Internetwork Services Inc	Machines, Equipment & Other	HEERF II CRRSAA	20,787.71
193986	9/14/2021	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	4,865.84
193987	9/14/2021	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Continuing Education Courses	206.60
193988	9/14/2021	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	11.87
193989	9/14/2021	Mor-bid LLC	Supplies	Unrestricted - Education & General	1,009.30

Piedmont Technical College
Financial Transparency Report
September 01 - September 30, 2021

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193990	9/14/2021	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	337.34
193991	9/14/2021	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	258.00
193992	9/14/2021	Powell	Contractual & Professional Services	Continuing Education Courses	204.00
193993	9/14/2021	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.31
193994	9/14/2021	Saluda High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	90.00
193995	9/14/2021	SC Department of Motor Vehicles	Contractual & Professional Services	Continuing Education Courses	20.00
193996	9/14/2021	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,250.00
193997	9/14/2021	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	1,161.00
193998	9/14/2021	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	7,000.00
193999	9/14/2021	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	1,491.96
194000	9/14/2021	TherapyEd, Ltd.	Contractual & Professional Services	Unrestricted - Education & General	4,410.00
194001	9/14/2021	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	880.00
194002	9/14/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	56.74
194003	9/14/2021	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
194004	9/14/2021	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	834.82
194005	9/14/2021	WorldPoint	Contractual & Professional Services	Continuing Education Courses	48.21
194006	9/14/2021	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
64795	9/16/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.00
64796	9/16/2021	Curenton	Contractual & Professional Services	Unrestricted - Education & General	190.00
64797	9/16/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	466.34
64797	9/16/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	175.00
64798	9/16/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.04
64799	9/16/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
64800	9/16/2021	PTC Employee	In-State Private Automobile	Continuing Education Courses	39.20
64801	9/16/2021	PTC Employee	Supplies	Unrestricted - Education & General	97.46
64802	9/16/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.00
64804	9/16/2021	Accreditation Commission for Education in Nursing Inc (ACEN)	Dues and Membership	Unrestricted - Education & General	2,875.00
64805	9/16/2021	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	311,076.72
64806	9/16/2021	Dell Computer Corporation	Supplies	HEERF II CRRSAA	2,487.75
64807	9/16/2021	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	716.80
64808	9/16/2021	Firefly Consulting LLC	Contractual & Professional Services	Continuing Education Courses	7,200.00
64809	9/16/2021	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	15,837.26
64810	9/16/2021	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
64810	9/16/2021	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	13.75
64811	9/16/2021	The Budd Group	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,890.00
64811	9/16/2021	The Budd Group	Contractual & Professional Services	Continuing Education Courses	150.00
194018	9/16/2021	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
194019	9/16/2021	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	252.53
194020	9/21/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	10.17
194020	9/21/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	13.80
194020	9/21/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	216.61
194021	9/21/2021	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	277.55
194021	9/21/2021	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	941.17
194021	9/21/2021	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,376.40
194022	9/21/2021	Allsource Enterprises, LLC	Supplies	Perkins Reserve Funds	3,712.90
194023	9/21/2021	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	240.00
194024	9/21/2021	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	1,420.28
194025	9/21/2021	Canteen Refreshment Services	Food Supplies	Unrestricted - Education & General	639.00
194026	9/21/2021	CC&I Services LLC	Renovations	Saluda Roof	325.00
194027	9/21/2021	City of Newberry	Utilities	Unrestricted - Education & General	12,116.19
194028	9/21/2021	Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	149.69
194029	9/21/2021	Cullum Electric & Mechanical Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	500.00
194030	9/21/2021	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	168.72
194030	9/21/2021	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	374.92
194030	9/21/2021	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,197.61
194031	9/21/2021	Davis & Floyd Inc	Contractual & Professional Services	Vet Tech HVAC	1,190.00
194031	9/21/2021	Davis & Floyd Inc	Renovations	Parking Lot Projects	2,650.00
194032	9/21/2021	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,081.30
194034	9/21/2021	Duke Energy	Utilities	Unrestricted - Education & General	50,513.32
194035	9/21/2021	ER Technologies	Contractual & Professional Services	Continuing Education Courses	7,950.00
194036	9/21/2021	Greenwood Christian School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.00
194037	9/21/2021	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	78.00
194038	9/21/2021	Hatcher	Contractual & Professional Services	Unrestricted - Education & General	190.00
194039	9/21/2021	Henry Schein	Supplies	HEERF II CRRSAA	13.25
194039	9/21/2021	Henry Schein	Supplies	HEERF II CRRSAA	384.15
194039	9/21/2021	Henry Schein	Supplies	HEERF II CRRSAA	445.66
194039	9/21/2021	Henry Schein	Supplies	HEERF II CRRSAA	582.94
194039	9/21/2021	Henry Schein	Supplies	HEERF II CRRSAA	669.50
194039	9/21/2021	Henry Schein	Supplies	HEERF II CRRSAA	716.90
194040	9/21/2021	Hoffman Mechanical Solutions Inc	Repair Services	Unrestricted - Education & General	380.00
194041	9/21/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
194042	9/21/2021	Honey Baked Ham	Contractual & Professional Services	Unrestricted - Education & General	1,832.65
194043	9/21/2021	ID Shop Inc	Supplies	Unrestricted - Education & General	371.29
194043	9/21/2021	ID Shop Inc	Supplies	Unrestricted - Education & General	1,362.11
194044	9/21/2021	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Continuing Education Courses	1,059.03
194045	9/21/2021	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	1,988.25
194046	9/21/2021	Jostens Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00

Piedmont Technical College
Financial Transparency Report
September 01 - September 30, 2021

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194047	9/21/2021	Landscape Supply of Greenwood	Machines, Equipment & Other	Perkins Agriculture Dump Trailer	6,703.55
194048	9/21/2021	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	32.39
194049	9/21/2021	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	239.26
194050	9/21/2021	Limmer Education, LLC	Supplies	Unrestricted - Education & General	850.23
194051	9/21/2021	McCormick County Chamber of Commerce	In-State Registration	Unrestricted - Education & General	25.00
194052	9/21/2021	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,649.19
194053	9/21/2021	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	14.87
194053	9/21/2021	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	24.31
194053	9/21/2021	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	34.97
194053	9/21/2021	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	167.24
194053	9/21/2021	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	256.36
194054	9/21/2021	Premiere Cinema 10 Greenwood	Contractual & Professional Services	Unrestricted - Education & General	388.50
194055	9/21/2021	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	890.24
194056	9/21/2021	PRTC	Contractual & Professional Services	Unrestricted - Education & General	449.64
194057	9/21/2021	Rush Heating & Cooling Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	299.00
194058	9/21/2021	Safeline Monitors	Contractual & Professional Services	Unrestricted - Education & General	150.00
194059	9/21/2021	Scott Sales LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,000.00
194060	9/21/2021	Seed EZ Seeder, LLC	Supplies	Perkins Reserve Funds	196.80
194060	9/21/2021	Seed EZ Seeder, LLC	Supplies	Perkins Reserve Funds	4,903.81
194061	9/21/2021	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,980.71
194062	9/21/2021	Sinclair Inc	Supplies	Unrestricted - Education & General	85.32
194063	9/21/2021	St Mark United Methodist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
194064	9/21/2021	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	771.64
194065	9/21/2021	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	71.51
194066	9/21/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	204.15
194066	9/21/2021	United Refrigeration Inc	Supplies	Unrestricted - Education & General	268.68
194067	9/21/2021	Young	Contractual & Professional Services	Continuing Education Courses	175.00
194068	9/21/2021	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	37.33
194068	9/21/2021	Your Elephant, Inc.	Contractual & Professional Services	Unrestricted - Education & General	107.00
64826	9/23/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	147.84
64827	9/23/2021	PTC Employee	Dues and Membership	Unrestricted - Education & General	125.00
64828	9/23/2021	PTC Employee	In-State Private Automobile	Continuing Education Courses	235.20
64829	9/23/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.84
64830	9/23/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.84
64831	9/23/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	336.00
64831	9/23/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	17.00
64831	9/23/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	258.72
64833	9/23/2021	ABET Inc	Contractual & Professional Services	Unrestricted - Education & General	1,740.00
64834	9/23/2021	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	83,805.62
64835	9/23/2021	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	1,615.00
64836	9/23/2021	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	356.97
64837	9/23/2021	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	9,160.20
64838	9/23/2021	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,103.96
64838	9/23/2021	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	2,200.03
64839	9/23/2021	McCarter Mechanical Inc	Contractual & Professional Services	Vet Tech HVAC	19,798.90
64840	9/23/2021	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	807.01
64841	9/23/2021	Ruffalo Noel Levitz	Supplies	Unrestricted - Education & General	3,000.00
194084	9/28/2021	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	477.08
194085	9/28/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.37
194085	9/28/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	8.28
194085	9/28/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	10.17
194085	9/28/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	260.11
194085	9/28/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	273.82
194085	9/28/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	346.68
194085	9/28/2021	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,118.52
194086	9/28/2021	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,307.27
194086	9/28/2021	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,434.53
194087	9/28/2021	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	244.22
194088	9/28/2021	Ballentine Ford Lincoln	Contractual & Professional Services	Unrestricted - Education & General	172.60
194089	9/28/2021	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Vet Tech HVAC	313.19
194090	9/28/2021	Cambridge Academy	Printing-Binding-Advertising Comm	Unrestricted - Education & General	90.00
194091	9/28/2021	CC&I Services LLC	Contractual & Professional Services	Facility Fee 2021	542.50
194092	9/28/2021	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	39.59
194092	9/28/2021	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	58.85
194092	9/28/2021	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	561.75
194093	9/28/2021	Food Lion, LLC	Food Supplies	Unrestricted - Education & General	83.32
194094	9/28/2021	Gold Rush Days	In-State Registration	Unrestricted - Education & General	50.00
194095	9/28/2021	Green Planet Lighting Solutions	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,592.00
194096	9/28/2021	Greenwood County Tax Collector	Maintenance Supplies & Fuel	Unrestricted - Education & General	375.00
194097	9/28/2021	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	74.46
194098	9/28/2021	Grove Medical	Supplies	Unrestricted - Education & General	148.69
194099	9/28/2021	Henry Schein	Supplies	HEERF II CRRSAA	39.74
194099	9/28/2021	Henry Schein	Supplies	HEERF II CRRSAA	1,536.61
194100	9/28/2021	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,275.00
194101	9/28/2021	Hunter	Contractual & Professional Services	Unrestricted - Education & General	190.00
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	56.58
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	74.90

Piedmont Technical College
Financial Transparency Report
September 01 - September 30, 2021

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	77.04
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	256.80
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	517.88
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	288.90
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	428.00
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	465.45
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	952.30
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	1,109.59
194102	9/28/2021	IML North America LLC	Machines, Equipment & Other	Perkins Reserve Funds	6,364.78
194103	9/28/2021	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	89.10
194104	9/28/2021	J A Piper Roofing Company Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	925.64
194105	9/28/2021	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	770.00
194106	9/28/2021	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	227.37
194107	9/28/2021	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	1,038.85
194108	9/28/2021	MSSC	Contractual & Professional Services	Continuing Education Courses	1,172.00
194109	9/28/2021	Munnerlyn & Company	Supplies	Unrestricted - Education & General	456.35
194110	9/28/2021	NALPN	Contractual & Professional Services	Unrestricted - Education & General	775.00
194111	9/28/2021	Nature's Pro, LLC	Supplies	Perkins Reserve Funds	35.00
194111	9/28/2021	Nature's Pro, LLC	Supplies	Perkins Reserve Funds	2,241.65
194112	9/28/2021	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	766.90
194112	9/28/2021	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
194113	9/28/2021	Neopost USA Inc	Supplies	Unrestricted - Education & General	1,500.00
194114	9/28/2021	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,504.80
194114	9/28/2021	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	155,935.18
194114	9/28/2021	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,079.56
194114	9/28/2021	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,762.82
194114	9/28/2021	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,193.50
194114	9/28/2021	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,748.02
194114	9/28/2021	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	716.76
194114	9/28/2021	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	114.66
194114	9/28/2021	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,138.58
194114	9/28/2021	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,992.88
194114	9/28/2021	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	960.00
194115	9/28/2021	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	145.91
194116	9/28/2021	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	784.96
194117	9/28/2021	SCSRT	Contractual & Professional Services	Unrestricted - Education & General	450.00
194118	9/28/2021	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	100.00
194119	9/28/2021	Smith Turf and Irrigation	Machines, Equipment & Other	Perkins Equipment	13,383.14
194120	9/28/2021	Spectrum Technologies, Inc.	Supplies	Perkins Reserve Funds	35.00
194120	9/28/2021	Spectrum Technologies, Inc.	Supplies	Perkins Reserve Funds	27.82
194120	9/28/2021	Spectrum Technologies, Inc.	Supplies	Perkins Reserve Funds	53.50
194120	9/28/2021	Spectrum Technologies, Inc.	Supplies	Perkins Reserve Funds	131.61
194120	9/28/2021	Spectrum Technologies, Inc.	Supplies	Perkins Reserve Funds	419.44
194120	9/28/2021	Spectrum Technologies, Inc.	Supplies	Perkins Reserve Funds	929.83
194121	9/28/2021	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	3,049.50
194122	9/28/2021	Ward's Natural Science	Supplies	Unrestricted - Education & General	44.26
194123	9/28/2021	ZipGrow USA Inc.	Supplies	Perkins Reserve Funds	400.00
194123	9/28/2021	ZipGrow USA Inc.	Supplies	Perkins Reserve Funds	4,269.30
194124	9/29/2021	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
194125	9/29/2021	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	681.00
194126	9/29/2021	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	593.00
194127	9/29/2021	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	638.27
194128	9/29/2021	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	252.53
194129	9/29/2021	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	32.25
194130	9/29/2021	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	145.26
64872	9/30/2021	PTC Employee	Supplies	Unrestricted - Education & General	36.74
64873	9/30/2021	PTC Employee	Supplies	Unrestricted - Education & General	138.40
64874	9/30/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	216.38
64875	9/30/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.00
64876	9/30/2021	PTC Employee	In-State Lodging	Unrestricted - Education & General	336.00
64876	9/30/2021	PTC Employee	In-State Meals	Unrestricted - Education & General	27.00
64876	9/30/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	263.20
64877	9/30/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
64878	9/30/2021	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.00
64880	9/30/2021	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	1,423.89
64881	9/30/2021	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,109.93
64882	9/30/2021	EBSCO	Supplies	Unrestricted - Education & General	19,330.22
64883	9/30/2021	KnowBe4 Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	18,468.00
64884	9/30/2021	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	51.30
64885	9/30/2021	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	669.00
195193	9/30/2021	ABB Robotics	Supplies	Perkins Reserve Funds	2,487.75
195193	9/30/2021	ABB Robotics	Machines, Equipment & Other	Perkins Reserve Funds	22,601.61
195194	9/30/2021	MII Acquisitions, LLC	Machines, Equipment & Other	Perkins Lung Simulator Equip	9,994.00