

Piedmont Technical College
Financial Transparency Report
July 1 - July 31, 2024

Check #	DATE	PAYEE	CATEGORY	SOURCE	TOTAL
217605	7/2/2024	Association of Community College Trustees	Out-State Registration	Unrestricted - Education & General	4,997.00
217606	7/2/2024	National Council for Workforce Education	Dues and Membership	Unrestricted - Education & General	275.00
217607	7/2/2024	PEBA Insurance Finance	Prepaid Blue Cross/Blue Shield Empr	Unrestricted - Payroll Clearing Fun	204,891.08
217608	7/2/2024	SCACPA	Dues and Membership	Unrestricted - Education & General	915.00
88342	7/5/2024	Southern Association of Colleges & Schools Inc	Dues and Membership	Unrestricted - Education & General	10,741.00
217695	7/11/2024	VOID GENERIC BLANK CHECK	Food Supplies	Unrestricted - Education & General	-
217696	7/11/2024	Active Internet Technologies LLC.	Software & Maintenance Contracts	Unrestricted - Education & General	7,276.00
217697	7/11/2024	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	285.75
217698	7/11/2024	Brainfuse LLC	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	19,992.00
217699	7/11/2024	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	47,880.00
217700	7/11/2024	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	8,516.35
217701	7/11/2024	Dunlap Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
217702	7/11/2024	Facilities Management eXpress	Software & Maintenance Contracts	Unrestricted - Education & General	8,538.60
217703	7/11/2024	Higher Education Publications Inc	Contractual & Professional Services	Unrestricted - Education & General	90.00
217704	7/11/2024	HUB International Midwest Limited	Software & Maintenance Contracts	Unrestricted - Education & General	22,721.10
217705	7/11/2024	Micro-Tel Center	Software & Maintenance Contracts	Unrestricted - Education & General	1,765.00
217706	7/11/2024	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	178.03
217707	7/11/2024	Next Gen Web Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	8,010.00
217708	7/11/2024	Notifii LLC	Software & Maintenance Contracts	Unrestricted - Education & General	1,428.00
217709	7/11/2024	ProQuest	Supplies	Unrestricted - Education & General	537.42
217710	7/11/2024	RO-MAC	Contractual & Professional Services	Unrestricted - Education & General	524.30
217711	7/11/2024	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,512.59
217712	7/11/2024	Western Interstate Commission for Higer Education	Dues and Membership	Unrestricted - Education & General	1,600.00
217713	7/11/2024	Western Piedmont Education Consortium	Contractual & Professional Services	ESSER III Elem and Sec Emerg Relief	18,500.00
217714	7/11/2024	Zogo Technologies LLC	Software & Maintenance Contracts	Unrestricted - Education & General	50,344.21
88439	7/15/2024	Civitas Learning Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	25,000.00
88440	7/15/2024	Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	224,521.00
88441	7/15/2024	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	53,021.00
88442	7/15/2024	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	3,735.60
88443	7/15/2024	Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General	142.42
88443	7/15/2024	Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,000.72
88444	7/15/2024	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	9,121.73
88445	7/15/2024	Siteimprove Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,883.76
88446	7/15/2024	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	2,274.46
88446	7/15/2024	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,150.25
88446	7/15/2024	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,679.90
88447	7/15/2024	ZOHO Corp	Software & Maintenance Contracts	Unrestricted - Education & General	7,885.00
217746	7/16/2024	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	225.00
217747	7/16/2024	CUPA-HR	Dues and Membership	Unrestricted - Education & General	1,435.00
217748	7/16/2024	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
217749	7/16/2024	Laurens County Development Corporation	Dues and Membership	Unrestricted - Education & General	10,000.00
217750	7/16/2024	Maxient LLC	Contractual & Professional Services	Unrestricted - Education & General	6,500.00
217751	7/16/2024	Netsupport Incorporated	Software & Maintenance Contracts	Unrestricted - Education & General	6,880.00
217752	7/16/2024	PDQCOM Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	6,693.75
217753	7/16/2024	Rotary Club of Laurens	Dues and Membership	Unrestricted - Education & General	375.00
217754	7/16/2024	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	5,388.07
217755	7/16/2024	S.C. Technical Colleges Presidents' Council	Dues and Membership	Unrestricted - Education & General	1,000.00
217756	7/16/2024	SC Department of Employment & Workforce	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	70.00
217757	7/16/2024	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
217758	7/16/2024	Society of Diagnostic Medical Sonography	Dues and Membership	Unrestricted - Education & General	440.00
217759	7/16/2024	SurveyDIG Inc	Software & Maintenance Contracts	Unrestricted - Education & General	5,388.07
217760	7/16/2024	Western Piedmont Education Consortium	Dues and Membership	Unrestricted - Education & General	1,000.00
217761	7/16/2024	Michelle Marie Kendrick	Supplies	Unrestricted - Education & General	615.30
217761	7/16/2024	Michelle Marie Kendrick	Supplies	Unrestricted - Education & General	1,386.64
88492	7/18/2024	PTC Employee	In-State Private Automobile	Workforce Innovation	50.92
88493	7/18/2024	Strange	Contractual & Professional Services	Workforce Innovation	277.72
88495	7/18/2024	Anthology, Inc. of NY	Contractual & Professional Services	Unrestricted - Education & General	8,450.64
88495	7/18/2024	Anthology, Inc. of NY	Contractual & Professional Services	Unrestricted - Education & General	15,554.83
88495	7/18/2024	Anthology, Inc. of NY	Contractual & Professional Services	Unrestricted - Education & General	25,103.42
88496	7/18/2024	Inside Higher Ed	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,151.00
88497	7/18/2024	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	1,712.16
88498	7/18/2024	Recast Software Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	3,828.88
217765	7/18/2024	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	95.00
217766	7/18/2024	Barnette	Contractual & Professional Services	Unrestricted - Education & General	500.00
217767	7/18/2024	Beard	Contractual & Professional Services	Workforce Innovation	773.13
217768	7/18/2024	Bon Secours Ambulatory Services - St Francis LLC	Contractual & Professional Services	Workforce Innovation	455.00
217769	7/18/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	228.41
217770	7/18/2024	Catalyst Consulting Group, Inc.	Software & Maintenance Contracts	ESSER III Elem and Sec Emerg Relief	2,129.08
217771	7/18/2024	Dickey	Contractual & Professional Services	Unrestricted - Education & General	500.00
217772	7/18/2024	Durant	Contractual & Professional Services	Unrestricted - Education & General	500.00
217773	7/18/2024	Miller-Mendenhall	Contractual & Professional Services	Unrestricted - Education & General	250.00
217774	7/18/2024	Newberry Observer	Dues and Membership	Unrestricted - Education & General	60.00
217775	7/18/2024	ProQuest	Supplies	Unrestricted - Education & General	137.30

217776	7/18/2024	Read's Uniforms LLC	Supplies	Unrestricted - Education & General	75.00
217777	7/18/2024	SC Department of Motor Vehicles	Contractual & Professional Services	Workforce Innovation	60.00
217778	7/18/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,815.06
217779	7/18/2024	VSC Fire & Security	Contractual Services - Life Safety	Unrestricted - Education & General	5,070.00
88520	7/22/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.60
88522	7/22/2024	AirGas USA LLC	Supplies	Unrestricted - Education & General	786.87
88523	7/22/2024	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	3,217.88
88524	7/22/2024	OCLC Online Computer Library Center Inc	Supplies	Unrestricted - Education & General	1,851.42
217780	7/23/2024	American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	7,500.00
217781	7/23/2024	Black Rocket Productions	Contractual & Professional Services	Workforce Innovation	432.00
217782	7/23/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	283.16
217783	7/23/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	94.12
217784	7/23/2024	Cooper	Contractual & Professional Services	Unrestricted - Education & General	300.00
217785	7/23/2024	Crenshaw	Contractual & Professional Services	Unrestricted - Education & General	300.00
217786	7/23/2024	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,162.05
217787	7/23/2024	Duke Energy	Utilities	Unrestricted - Education & General	28,624.45
217788	7/23/2024	Gallo	Contractual & Professional Services	Unrestricted - Education & General	300.00
217789	7/23/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	338.00
217790	7/23/2024	GWDToday.com	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,600.00
217791	7/23/2024	Inverter Mechanical Piping Solutions, LLC	Contractual & Professional Services	Facility Fee	5,360.00
217791	7/23/2024	Inverter Mechanical Piping Solutions, LLC	Maintenance Supplies & Fuel	Facility Fee	3,661.54
217792	7/23/2024	Johnson Controls US Holdings INC	Contractual Services - Life Safety	Unrestricted - Education & General	12,493.00
217793	7/23/2024	Lee	Contractual & Professional Services	Unrestricted - Education & General	300.00
217794	7/23/2024	Linde Gas & Equipment Inc.	Supplies	Unrestricted - Education & General	737.37
217795	7/23/2024	Melvin Leroy Marshall	Contractual & Professional Services	Unrestricted - Education & General	500.00
217796	7/23/2024	Patterson	Contractual & Professional Services	Unrestricted - Education & General	250.00
217797	7/23/2024	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	258.00
217798	7/23/2024	Priority One Security	Contractual Services - Life Safety	Unrestricted - Education & General	1,356.72
217799	7/23/2024	PRTC	Contractual & Professional Services	Unrestricted - Education & General	455.27
217800	7/23/2024	SC Chamber Of Commerce	Dues and Membership	Unrestricted - Education & General	1,500.00
217801	7/23/2024	SC-AHEAD	In-State Registration	Unrestricted - Education & General	50.00
217802	7/23/2024	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	6,239.23
217803	7/23/2024	Spartan Tec Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,500.00
217804	7/23/2024	Sumter County Government	Contractual & Professional Services	Unrestricted - Education & General	400.00
217805	7/23/2024	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,594.00
217806	7/23/2024	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	5,679.36
217807	7/23/2024	TK Elevator Corporation	Contractual Services - Life Safety	Unrestricted - Education & General	1,699.50
217808	7/23/2024	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	71.70
217809	7/23/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,236.99
217810	7/23/2024	USCUTTER	Supplies	Perkins Agricultural Marketing Kit	2,148.20
217811	7/25/2024	Canteen Dining Services	Food Supplies	Unrestricted - Education & General	2,718.16
217812	7/25/2024	Herald Office Systems Inc	Machines, Equipment & Other	College Furniture	48,640.36
217812	7/25/2024	Herald Office Systems Inc	Supplies	College Furniture	71,382.65
217813	7/25/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	69.80
217814	7/25/2024	M & M Tire Co Inc	Contractual & Professional Services	Unrestricted - Education & General	530.47
217815	7/25/2024	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	735.35
217816	7/25/2024	PASCAL	Dues and Membership	Unrestricted - Education & General	20,722.48
217817	7/25/2024	Randazzo	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
217818	7/25/2024	Shaver	Contractual & Professional Services	Workforce Innovation	529.72
217819	7/25/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	289.13
217820	7/25/2024	US Med Equip LLC	Contractual & Professional Services	Unrestricted - Education & General	89.12
217821	7/25/2024	PTC Employee	Supplies	Unrestricted - Education & General	132.04
88542	7/26/2024	PTC Employee	Supplies	Workforce Innovation	29.36
88543	7/26/2024	PTC Employee	Supplies	Unrestricted - Education & General	146.53
88544	7/26/2024	Sprouse	Contractual & Professional Services	Unrestricted - Education & General	50.24
88546	7/26/2024	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	11.88
88546	7/26/2024	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,103.84
88547	7/26/2024	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,850.32
88548	7/26/2024	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	58,200.79
88549	7/26/2024	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	10,988.49
88550	7/26/2024	McMillan Pazdan Smith	Contractual & Professional Services	Family Life and Conference Center	22,467.50
88550	7/26/2024	McMillan Pazdan Smith	Renovations	Nursing HS Bldg	1,227.36
88550	7/26/2024	McMillan Pazdan Smith	Contractual & Professional Services	Wayfinding Project	1,110.00
88575	7/29/2024	PTC Employee	In-State Lodging	Unrestricted - Education & General	714.36
88575	7/29/2024	PTC Employee	In-State Meals	Unrestricted - Education & General	34.00
88577	7/29/2024	D2L Ltd	Software & Maintenance Contracts	Technology Fee/Student	18,885.03
88577	7/29/2024	D2L Ltd	Software & Maintenance Contracts	Technology Fee/Student	7,918.00
88577	7/29/2024	D2L Ltd	Software & Maintenance Contracts	Technology Fee/Student	106,185.04
88578	7/29/2024	Honorlock Inc.	Contractual & Professional Services	Technology Fee/Student	48,406.80
217822	7/30/2024	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	598.49
217823	7/30/2024	Black Rocket Productions	Contractual & Professional Services	Workforce Innovation	1,230.00
217824	7/30/2024	Blyth Funeral Home & Cremation Services	Contractual & Professional Services	Unrestricted - Education & General	650.00
217825	7/30/2024	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
217826	7/30/2024	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	141.49
217827	7/30/2024	Chick-Fil-A of Greenwood	Food Supplies	Auxiliary Enterprises	1,524.40
217828	7/30/2024	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	750.00
217829	7/30/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.48
217830	7/30/2024	PTC Employee	In-State Private Automobile	Student Support Services 2024	33.50
217831	7/30/2024	Emerald High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,300.00

217832	7/30/2024	Emilee Hines	Printing-Binding-Advertising Comm	Unrestricted - Education & General	500.00
217833	7/30/2024	Evan Petratos	Contractual & Professional Services	Unrestricted - Education & General	300.00
217834	7/30/2024	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	33.50
217835	7/30/2024	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	310.70
217836	7/30/2024	Heating and Cooling Solutions Inc.	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	11,927.00
217837	7/30/2024	Henry Schein	Supplies	Unrestricted - Education & General	1,899.68
217838	7/30/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Workforce Innovation	32.47
217838	7/30/2024	Larkins Coin Laundries, LLC	Contractual & Professional Services	Auxiliary Enterprises	500.31
217839	7/30/2024	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	51.69
217840	7/30/2024	Linde Gas & Equipment Inc.	Contractual & Professional Services	Unrestricted - Education & General	12.13
217841	7/30/2024	McAllister	Contractual & Professional Services	Unrestricted - Education & General	500.00
217842	7/30/2024	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	200.00
217843	7/30/2024	PEBA Insurance Finance	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,693.52
217843	7/30/2024	PEBA Insurance Finance	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	202,783.22
217843	7/30/2024	PEBA Insurance Finance	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	8,878.88
217843	7/30/2024	PEBA Insurance Finance	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,889.34
217843	7/30/2024	PEBA Insurance Finance	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	43,614.06
217843	7/30/2024	PEBA Insurance Finance	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,343.28
217843	7/30/2024	PEBA Insurance Finance	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	686.92
217843	7/30/2024	PEBA Insurance Finance	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	107.10
217843	7/30/2024	PEBA Insurance Finance	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,602.98
217843	7/30/2024	PEBA Insurance Finance	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,366.62
217843	7/30/2024	PEBA Insurance Finance	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	840.00
217844	7/30/2024	ProQuest	Supplies	Unrestricted - Education & General	253.74
217845	7/30/2024	PTC Employee	In-State Private Automobile	Student Support Services 2024	53.60
217846	7/30/2024	Public Information Officers Peer Group	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
217847	7/30/2024	RO-MAC	Supplies	Unrestricted - Education & General	433.35
217848	7/30/2024	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,016.82
217849	7/30/2024	SC Technical College System	Contractual & Professional Services	Workforce Innovation	2,420.00
217850	7/30/2024	SCAAE	In-State Registration	Unrestricted - Education & General	500.00
217851	7/30/2024	SCITDA	In-State Registration	Unrestricted - Education & General	158.00
217852	7/30/2024	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	18.00
217853	7/30/2024	Skips Auto Repair	Contractual & Professional Services	Unrestricted - Education & General	1,181.61
217855	7/30/2024	Southeastern System Technologies	Contractual Services - Life Safety	Unrestricted - Education & General	192.00
217856	7/30/2024	Eubanks	Contractual & Professional Services	Unrestricted - Education & General	500.00
217857	7/30/2024	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	200.11
217858	7/30/2024	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	42.15
217859	7/30/2024	United Rentals Inc	Renovations	C Building Refresh	197.10
217860	7/30/2024	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	134.00
217861	7/30/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.85
217862	7/30/2024	Washington	Contractual & Professional Services	Unrestricted - Education & General	500.00
217863	7/30/2024	William Brian White	Contractual & Professional Services	Unrestricted - Education & General	5,250.00
88593	7/31/2024	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	200.53
88594	7/31/2024	PTC Employee	Supplies	Unrestricted - Education & General	111.57
88596	7/31/2024	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,026.13
88597	7/31/2024	Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	4,384.86
88597	7/31/2024	Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	21,089.70
88597	7/31/2024	Ellucian Company LLC	Software & Maintenance Contracts	Unrestricted - Education & General	29,660.40
88598	7/31/2024	First Data Merchant Services, LLC	Fixed Expenses	Unrestricted - Education & General	326.96
88599	7/31/2024	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	8,345.75
88600	7/31/2024	Joint Review Committee on Education in Cardiovasc	Contractual & Professional Services	Unrestricted - Education & General	1,250.00
88601	7/31/2024	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
88601	7/31/2024	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	448.66
88602	7/31/2024	Recast Software Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	250.48
88603	7/31/2024	Turnitin LLC	Software & Maintenance Contracts	Unrestricted - Education & General	25,288.97
88604	7/31/2024	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	622.00