

**Piedmont Technical College**  
**Financial Transparency Report**  
**May 1 - May 31, 2015**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
141350	5/7/2015	Bivens	Contractual & Professional Services	Unrestricted - Education & General	250.00
141351	5/7/2015	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
141352	5/7/2015	Cornell	Contractual & Professional Services	Unrestricted - Education & General	250.00
141353	5/7/2015	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
141354	5/7/2015	Lee	Contractual & Professional Services	Unrestricted - Education & General	250.00
141355	5/7/2015	Postmaster	Supplies	Unrestricted - Education & General	1,500.00
141356	5/7/2015	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,084.25
141357	5/7/2015	Accu-Tech	Minor Equipment (<5000)	Unrestricted - Education & General	274.54
141357	5/7/2015	Accu-Tech	Minor Equipment (<5000)	Unrestricted - Education & General	1,239.14
141358	5/7/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	192.08
141358	5/7/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	41.00
141359	5/7/2015	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	401.74
141359	5/7/2015	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	613.74
141360	5/7/2015	PTC Employee	In-State Private Automobile	WIA Adult FY15	6.65
141360	5/7/2015	PTC Employee	In-State Private Automobile	WIA Rapid Response FY15	6.65
141361	5/7/2015	Bi-Lo	Food Supplies	Unrestricted - Education & General	83.98
141362	5/7/2015	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	116.16
141363	5/7/2015	Byrd	Contractual & Professional Services	Continuing Education Courses	60.00
141364	5/7/2015	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,816.91
141365	5/7/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	163.88
141365	5/7/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	30.00
141366	5/7/2015	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
141367	5/7/2015	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	979.64
141368	5/7/2015	Compansol	Contractual & Professional Services	Student Support Services 2015	299.00
141369	5/7/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,856.26
141370	5/7/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	322.00
141371	5/7/2015	Dell Computer Corporation	Supplies	Unrestricted - Education & General	729.38
141371	5/7/2015	Dell Computer Corporation	Supplies	LCHEC Remodel	1,059.98
141371	5/7/2015	Dell Computer Corporation	Minor Equipment (<5000)	LCHEC Remodel	1,481.87
141372	5/7/2015	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	4,004.20
141373	5/7/2015	Duke Energy	Utilities	Unrestricted - Education & General	7,887.96
141374	5/7/2015	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	369.22
141375	5/7/2015	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	378.00
141376	5/7/2015	Emerald Glass	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	2,879.00
141377	5/7/2015	Etron Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	110.00
141378	5/7/2015	PTC Employee	Contractual & Professional Services	Continuing Education Courses	60.00
141379	5/7/2015	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	244.00
141380	5/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
141381	5/7/2015	Highlands Construction	Renovations	LCHEC Remodel	8,536.20
141382	5/7/2015	Internetwork Services Inc	Supplies	Lottery Equipment 2014 (admin)	1,309.65
141382	5/7/2015	Internetwork Services Inc	Supplies	Lottery Equipment 2014 (admin)	2,938.74
141382	5/7/2015	Internetwork Services Inc	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	16,218.43
141383	5/7/2015	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2014	9,796.16
141384	5/7/2015	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	251.32
141385	5/7/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	32.00
141385	5/7/2015	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
141385	5/7/2015	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	200.10
141386	5/7/2015	ManagedPrint Inc	Supplies	Continuing Education Courses	111.30
141386	5/7/2015	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	3,766.18
141387	5/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.70
141388	5/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.85
141389	5/7/2015	Mr. Lube	Repair Services	Unrestricted - Education & General	61.01
141390	5/7/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	230.12
141390	5/7/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
141390	5/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	232.18
141390	5/7/2015	PTC Employee	In-State Registration	Unrestricted - Education & General	180.00
141391	5/7/2015	PCMG Inc	Minor Equipment (<5000)	LCHEC Remodel	4,995.78
141392	5/7/2015	Reliable Training Providers LLC	Contractual & Professional Services	Unrestricted - Education & General	340.00
141392	5/7/2015	Reliable Training Providers LLC	Professional Development	Unrestricted - Education & General	500.00
141392	5/7/2015	Reliable Training Providers LLC	Dues and Membership	Unrestricted - Education & General	1,500.00
141393	5/7/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	103.50
141394	5/7/2015	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	349.20
141395	5/7/2015	Scentair	Supplies	Unrestricted - Education & General	419.76
141396	5/7/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	174.80
141397	5/7/2015	PTC Employee	Repair Services	Unrestricted - Education & General	1,200.00
141398	5/7/2015	Grant Program Participant	Student Stipends	WIA Adult FY15	290.00
141399	5/7/2015	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	1,342.91
141400	5/7/2015	PTC Employee	Contractual & Professional Services	Continuing Education Courses	137.50
141401	5/7/2015	Spectrum Industries Inc	Minor Equipment (<5000)	LCHEC Remodel	5,040.59

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ID	CHECK#	PAYEE	CATEGORY	SOURCE	TOTAL
141402	5/7/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	163.88
141402	5/7/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	30.00
141402	5/7/2015	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	166.76
141403	5/7/2015	USI Education & Government Sales	Minor Equipment (<5000)	Other Auxiliary Enterprises	1,345.14
141404	5/7/2015	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	766.82
141405	5/7/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	671.60
141406	5/7/2015	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	14.66
141419	5/8/2015	PTC Employee	Contractual & Professional Services	Continuing Education Courses	100.00
141420	5/8/2015	PTC Employee	Contractual & Professional Services	Continuing Education Courses	137.50
141421	5/8/2015	Grant Program Participant	Student Stipends	WIA NEG OJT FY14	748.00
22256	5/11/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
22256	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	266.80
22257	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.40
22258	5/11/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	212.74
22259	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.00
22260	5/11/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	483.00
22261	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.30
22262	5/11/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	181.94
22262	5/11/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
22262	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.74
22263	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	294.40
22264	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.00
22265	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	193.20
22266	5/11/2015	PTC Employee	In-State Private Automobile	Perkins Professional Development	97.75
22267	5/11/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
22267	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.12
22267	5/11/2015	PTC Employee	In-State Registration	Unrestricted - Education & General	30.00
22268	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	230.00
22269	5/11/2015	PTC Employee	In-State Private Automobile	Perkins Career Planning	149.52
22270	5/11/2015	PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
22270	5/11/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	230.14
22270	5/11/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
22270	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	326.60
22270	5/11/2015	PTC Employee	In-State Registration	Unrestricted - Education & General	225.00
22271	5/11/2015	PTC Employee	Supplies	Unrestricted - Education & General	118.05
22271	5/11/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	3.75
22272	5/11/2015	PTC Employee	Supplies	Unrestricted - Education & General	39.50
22272	5/11/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	232.46
22272	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.00
22273	5/11/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	72.95
22273	5/11/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	47.58
22273	5/11/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	38.06
22274	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.30
22275	5/11/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	241.50
22276	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.40
22277	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.72
22277	5/11/2015	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
22278	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	322.00
22279	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	556.40
22280	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.27
22281	5/11/2015	PTC Employee	Out-State Meals	Perkins Professional Development	102.00
22281	5/11/2015	PTC Employee	Out-State Other Transportation	Perkins Professional Development	110.99
22281	5/11/2015	PTC Employee	Out-State Private Automobile	Perkins Professional Development	41.75
22282	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
22283	5/11/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
22283	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.46
22283	5/11/2015	PTC Employee	In-State Registration	Unrestricted - Education & General	30.00
22284	5/11/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	192.08
22284	5/11/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	41.00
22284	5/11/2015	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	64.00
22284	5/11/2015	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	196.66
22285	5/11/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.81
22287	5/11/2015	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	259.34
22288	5/11/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	638.69
22289	5/11/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	247.50
22290	5/11/2015	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,443.47
22291	5/11/2015	Merck Training	Contractual & Professional Services	Continuing Education Courses	2,850.00
141422	5/13/2015	Accu-Tech	Minor Equipment (<5000)	Unrestricted - Education & General	3,903.98
141423	5/13/2015	ACT Inc	Contractual & Professional Services	Continuing Education Courses	373.10

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141423	5/13/2015	ACT Inc	Contractual & Professional Services	Perkins Work Keys	611.00
141424	5/13/2015	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	472.50
141425	5/13/2015	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	125.83
141425	5/13/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	275.89
141425	5/13/2015	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	33.39
141426	5/13/2015	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	4,086.91
141427	5/13/2015	Alpha Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,832.00
141428	5/13/2015	American Society for Engineering Education	Dues and Membership	Unrestricted - Education & General	210.00
141429	5/13/2015	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	1,205.22
141430	5/13/2015	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	158.20
141431	5/13/2015	AT&T	Contractual & Professional Services	Unrestricted - Education & General	716.18
141432	5/13/2015	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,264.16
141433	5/13/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	2,670.17
141434	5/13/2015	Beasley Media Group	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,452.00
141435	5/13/2015	Bi-Lo	Supplies	Unrestricted - Education & General	12.12
141435	5/13/2015	Bi-Lo	Food Supplies	Unrestricted - Education & General	14.54
141436	5/13/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	322.08
141437	5/13/2015	Brodart Co	Supplies	Unrestricted - Education & General	300.44
141438	5/13/2015	Brownell's	Educational Supplies	Unrestricted - Education & General	854.15
141439	5/13/2015	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	62.50
141440	5/13/2015	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23.45
141441	5/13/2015	Calhoun Falls Charter High School	Contractual & Professional Services	Unrestricted - Education & General	800.00
141442	5/13/2015	Carolina Biological Supply Co.	Supplies	Perkins AGR Kits	125.78
141443	5/13/2015	Carolina Print Consultants	Supplies	Continuing Education Courses	617.89
141444	5/13/2015	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	67.25
141445	5/13/2015	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	34.35
141446	5/13/2015	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.76
141447	5/13/2015	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,138.32
141450	5/13/2015	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	9,446.62
141453	5/13/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9,675.51
141454	5/13/2015	Council for Standards in Human Service Education	Dues and Membership	Unrestricted - Education & General	600.00
141455	5/13/2015	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,375.00
141456	5/13/2015	Crowne Plaza	Out-State Lodging	PBI Project Genesis 2015	724.50
141457	5/13/2015	D2L Ltd	Contractual & Professional Services	Perkins Professional Development	2,500.00
141458	5/13/2015	DiaMedical USA Equipment LLC	Minor Equipment (<5000)	Unrestricted - Education & General	427.83
141458	5/13/2015	DiaMedical USA Equipment LLC	Minor Equipment (<5000)	Perkins Medical Gas Headwalls	7,547.17
141459	5/13/2015	Dixie High School	Contractual & Professional Services	Unrestricted - Education & General	160.00
141460	5/13/2015	Duke Energy	Utilities	Unrestricted - Education & General	3,261.20
141461	5/13/2015	Dunlap Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
141462	5/13/2015	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	59.92
141463	5/13/2015	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,172.00
141464	5/13/2015	First Lab	Contractual & Professional Services	Unrestricted - Education & General	981.30
141465	5/13/2015	Foster Tool & Supply	Supplies	Continuing Education Courses	288.93
141465	5/13/2015	Foster Tool & Supply	Supplies	Mastercam Instr & Metric Supplies	1,225.58
141465	5/13/2015	Foster Tool & Supply	Supplies	Mastercam Instr & Metric Supplies	1,972.36
141466	5/13/2015	PTC Employee	In-State Private Automobile	Perkins Virtual Advisor Phase II	394.52
141467	5/13/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.55
141468	5/13/2015	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
141469	5/13/2015	Herff Jones	Supplies	Unrestricted - Education & General	275.73
141469	5/13/2015	Herff Jones	Supplies	Unrestricted - Education & General	319.96
141469	5/13/2015	Herff Jones	Supplies	Unrestricted - Education & General	367.83
141470	5/13/2015	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	307.00
141471	5/13/2015	House of Pizza	Food Supplies	Unrestricted - Education & General	146.59
141472	5/13/2015	Immedion LLC	Contractual & Professional Services	Unrestricted - Education & General	339.00
141473	5/13/2015	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	2,578.45
141474	5/13/2015	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	870.76
141475	5/13/2015	InterviewStream Inc	Contractual & Professional Services	Perkins Career Guidance	1,995.00
141476	5/13/2015	PTC Employee	Contractual & Professional Services	Continuing Education Courses	1,500.00
141477	5/13/2015	Laminex Inc	Supplies	Unrestricted - Education & General	1,969.00
141478	5/13/2015	Laurens County School District #55	Contractual & Professional Services	Unrestricted - Education & General	84.56
141479	5/13/2015	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	51.07
141480	5/13/2015	League for Innovation in the Community College	Dues and Membership	Unrestricted - Education & General	945.00
141481	5/13/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.50
141482	5/13/2015	Link Systems International Inc	Contractual & Professional Services	Unrestricted - Education & General	5,300.00
141483	5/13/2015	Lynda.com	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,855.00
141484	5/13/2015	PTC Employee	In-State Private Automobile	Perkins Virtual Advisor Phase II	20.70
141485	5/13/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	83.95
141486	5/13/2015	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
141487	5/13/2015	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2015	26,073.81

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ID	CHECK#	PAYEE	CATEGORY	SOURCE	TOTAL
141488	5/13/2015	Mike Horne's Auto & Truck Alignment	Repair Services	Unrestricted - Education & General	60.00
141489	5/13/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	55.61
141490	5/13/2015	National Association for Developmental Education	Student Travel	PBI Project Genesis 2015	250.00
141491	5/13/2015	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,584.00
141492	5/13/2015	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,485.00
141493	5/13/2015	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	855.18
141494	5/13/2015	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,113.12
141495	5/13/2015	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
141496	5/13/2015	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	513.16
141497	5/13/2015	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	38.00
141498	5/13/2015	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	7.50
141498	5/13/2015	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	3.75
141499	5/13/2015	ONE Interpreting	Contractual & Professional Services	Unrestricted - Education & General	60.00
141500	5/13/2015	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	103.61
141500	5/13/2015	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	32.55
141500	5/13/2015	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	14.92
141501	5/13/2015	Petty Cash - Funeral Services	Supplies	Unrestricted - Education & General	24.00
141502	5/13/2015	Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	2,082,771.00
141503	5/13/2015	Pine Estate Enterprises	Contractual & Professional Services	Unrestricted - Education & General	501.88
141504	5/13/2015	Premier Landscape & Design LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	9,990.00
141505	5/13/2015	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
141506	5/13/2015	Printing Associates of Summerville Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	8,453.50
141507	5/13/2015	Professional Association of Chief Instructional Officers	Dues and Membership	Unrestricted - Education & General	250.00
141508	5/13/2015	PRTC	Contractual & Professional Services	Unrestricted - Education & General	469.50
141509	5/13/2015	PTC - Foundation	Supplies	Unrestricted - Education & General	47.44
141509	5/13/2015	PTC - Foundation	Food Supplies	Unrestricted - Education & General	208.80
141510	5/13/2015	ReadSpeaker LLC	Supplies	Unrestricted - Education & General	1,273.10
141510	5/13/2015	ReadSpeaker LLC	Contractual & Professional Services	Perkins Assistive Tech for Spec Pop	1,726.90
141511	5/13/2015	Regency Suites Hotel	Out-State Lodging	Perkins Professional Development	1,566.00
141513	5/13/2015	Ricoh USA Inc	Supplies	Other Auxiliary Enterprises	33.89
141514	5/13/2015	Rittenhouse Book Distributors	Contractual & Professional Services	Unrestricted - Education & General	400.00
141515	5/13/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	233.45
141516	5/13/2015	SC Chamber Of Commerce	Dues and Membership	Unrestricted - Education & General	1,000.00
141517	5/13/2015	SC Law Enforcement Division	Dues and Membership	Unrestricted - Education & General	395.00
141518	5/13/2015	SCE&G	Utilities	Unrestricted - Education & General	2,900.44
141519	5/13/2015	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,900.00
141520	5/13/2015	Scruggs Equipment Co	Supplies	Perkins Mini Mojo GPS	1,667.39
141521	5/13/2015	SCSHP	Contractual & Professional Services	Unrestricted - Education & General	468.00
141522	5/13/2015	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	112.54
141523	5/13/2015	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,350.09
141524	5/13/2015	State Tech CE Peer Group	In-State Registration	Continuing Education Courses	2,205.00
141525	5/13/2015	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	680.87
141526	5/13/2015	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	948.75
141527	5/13/2015	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,755.00
141528	5/13/2015	The Clemson Univ Research Foundation	Contractual & Professional Services	PBI Project Genesis 2015	500.00
141529	5/13/2015	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
141530	5/13/2015	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,160.00
141531	5/13/2015	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,094.63
141532	5/13/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	176.00
141533	5/13/2015	Grant Program Participant	Student Travel	WIA Adult FY15	120.00
141534	5/13/2015	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
141535	5/13/2015	Grant Program Participant	Student Travel	WIA Adult FY15	160.00
22306	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.75
22307	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	333.50
22308	5/14/2015	Grant Program Participant	Student Travel	WIA Adult FY15	30.00
22309	5/14/2015	Grant Program Participant	Student Travel	WIA Adult FY15	60.00
22310	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.60
22311	5/14/2015	Grant Program Participant	Student Travel	WIA Adult FY15	160.00
22312	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.74
22313	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.12
22314	5/14/2015	Grant Program Participant	Student Travel	WIA Adult FY15	140.00
22315	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.00
22316	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.34
22317	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.63
22318	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.08
22319	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.38
22320	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.50
22321	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.80
22322	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	185.22



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ID	CHECK#	PAYEE	CATEGORY	SOURCE	TOTAL
22323	5/14/2015	Grant Program Participant	Student Travel	WIA Adult FY15	90.00
22324	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.50
22325	5/14/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	142.08
22325	5/14/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	41.00
22325	5/14/2015	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	64.00
22325	5/14/2015	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	199.70
22326	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.76
22327	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	208.16
22328	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.75
22329	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	322.00
22330	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	233.52
22331	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.76
22332	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.00
22333	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	155.25
22334	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.00
22335	5/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.26
22337	5/14/2015	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	14,249.98
141538	5/20/2015	3E Company	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,450.00
141539	5/20/2015	ABB Robotics	Contractual & Professional Services	Perkins Professional Development	1,990.00
141540	5/20/2015	AEIRS	Dues and Membership	Unrestricted - Education & General	75.00
141541	5/20/2015	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	3.34
141541	5/20/2015	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	3.46
141541	5/20/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,743.57
141542	5/20/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.36
141543	5/20/2015	AT&T	Contractual & Professional Services	Unrestricted - Education & General	168.01
141544	5/20/2015	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	238.50
141545	5/20/2015	PTC Employee	Supplies	Continuing Education Courses	23.46
141545	5/20/2015	PTC Employee	Food Supplies	Continuing Education Courses	15.52
141546	5/20/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	26,691.64
141547	5/20/2015	Bi-Lo	Supplies	Unrestricted - Education & General	29.56
141547	5/20/2015	Bi-Lo	Food Supplies	Unrestricted - Education & General	44.47
141548	5/20/2015	Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	69.48
141549	5/20/2015	Grant Program Participant	Student Stipends	WIA NEG OJT FY14	204.00
141550	5/20/2015	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	299.70
141550	5/20/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	596.25
141550	5/20/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	87.00
141550	5/20/2015	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
141551	5/20/2015	Carolina Biological Supply Co.	Supplies	Perkins AGR Kits	211.26
141552	5/20/2015	PTC Employee	Out-State Air Transportation	Journey Title III 2015	239.41
141553	5/20/2015	Carter Collision Center	Repair Services	Unrestricted - Education & General	1,350.00
141554	5/20/2015	City of Newberry	Utilities	Unrestricted - Education & General	7,836.47
141555	5/20/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	PBI Project Genesis 2015	314.96
141556	5/20/2015	CUPA-HR	Dues and Membership	Unrestricted - Education & General	1,190.00
141557	5/20/2015	D & J Auto Trim	Repair Services	Unrestricted - Education & General	752.10
141558	5/20/2015	DiaMedical USA Equipment LLC	Minor Equipment (<5000)	Unrestricted - Education & General	453.50
141558	5/20/2015	DiaMedical USA Equipment LLC	Minor Equipment (<5000)	Perkins Medical Gas Headwalls	8,000.00
141559	5/20/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	340.44
141560	5/20/2015	Dillon Supply Company	Supplies	Unrestricted - Education & General	409.26
141561	5/20/2015	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	127.65
141562	5/20/2015	Duke Energy	Utilities	Unrestricted - Education & General	28,219.53
141563	5/20/2015	Dynamism Inc	Minor Equipment (<5000)	3D Scanner for Prototypes	1,500.43
141564	5/20/2015	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	379.62
141565	5/20/2015	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	327.54
141566	5/20/2015	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	210.00
141566	5/20/2015	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	307.40
141568	5/20/2015	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	182.50
141569	5/20/2015	Hampden Engineering Corp	Machines, Equipment & Other	PBI Project Genesis 2014	21,691.00
141569	5/20/2015	Hampden Engineering Corp	Machines, Equipment & Other	PBI Project Genesis 2015	26,009.00
141570	5/20/2015	Harland Technology Services ( Division of Scantron)	Contractual & Professional Services	Unrestricted - Education & General	990.04
141571	5/20/2015	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	169.00
141572	5/20/2015	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	68.47
141573	5/20/2015	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
141574	5/20/2015	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	2,477.60
141575	5/20/2015	IAAP	Dues and Membership	Unrestricted - Education & General	141.00
141576	5/20/2015	In-House Solutions Inc	Supplies	Unrestricted - Education & General	598.90
141576	5/20/2015	In-House Solutions Inc	Supplies	Mastercam Instr & Metric Supplies	5,284.10
141577	5/20/2015	Junior Library Guild	Supplies	Unrestricted - Education & General	171.00
141578	5/20/2015	PTC Employee	Out-State Lodging	Professional Development	219.48
141578	5/20/2015	PTC Employee	Out-State Lodging	Perkins Professional Development	268.52

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141578	5/20/2015	PTC Employee	Out-State Meals	Perkins Professional Development	80.00
141578	5/20/2015	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	65.15
141578	5/20/2015	PTC Employee	Out-State Other Transportation	Perkins Professional Development	48.00
141578	5/20/2015	PTC Employee	Out-State Private Automobile	Perkins Professional Development	63.26
141579	5/20/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	241.50
141580	5/20/2015	Little Caesars	Food Supplies	Unrestricted - Education & General	59.94
141581	5/20/2015	Lowry Mechanical Inc	Contractual & Professional Services	Facility Fee 2014	621.38
141582	5/20/2015	LS3P Associates LTD	Renovations	Event Center	3,618.35
141582	5/20/2015	LS3P Associates LTD	Renovations	ITEM Remodel	1,539.78
141582	5/20/2015	LS3P Associates LTD	Contractual & Professional Services	Wayfinding - Signage	73.73
141582	5/20/2015	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2015	1,500.38
141583	5/20/2015	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	879.80
141584	5/20/2015	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	150.00
141585	5/20/2015	Grant Program Participant	Student Travel	WIA Adult FY15	230.00
141586	5/20/2015	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	2,170.00
141586	5/20/2015	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	655.31
141587	5/20/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	29.98
141588	5/20/2015	Milner Hotel Boston Common	Out-State Lodging	Perkins Professional Development	1,199.44
141589	5/20/2015	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
141590	5/20/2015	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,260.00
141591	5/20/2015	Orlando World Center Marriott	Out-State Lodging	Professional Development	355.48
141591	5/20/2015	Orlando World Center Marriott	Out-State Lodging	Perkins Professional Development	517.52
141592	5/20/2015	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	90.41
141592	5/20/2015	Petty Cash - Business Office	Dues and Membership	WIA Adult FY15	15.00
141593	5/20/2015	PTC - Foundation	Supplies	Unrestricted - Education & General	90.90
141594	5/20/2015	PTC - Foundation	Supplies	Unrestricted - Education & General	90.90
141595	5/20/2015	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	209.30
141596	5/20/2015	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
141597	5/20/2015	PTC Employee	Contractual & Professional Services	Continuing Education Courses	75.00
141598	5/20/2015	SC Department of Corrections	Maintenance Supplies & Fuel	LCHEC Remodel	17,918.00
141599	5/20/2015	SC Department of Motor Vehicles	Contractual & Professional Services	Continuing Education Courses	130.00
141600	5/20/2015	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
141601	5/20/2015	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	268.80
141602	5/20/2015	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	4,335.00
141603	5/20/2015	Snap-On Industrial	Supplies	Unrestricted - Education & General	1,000.36
141603	5/20/2015	Snap-On Industrial	Supplies	Unrestricted - Education & General	1,108.64
141604	5/20/2015	Sonesta Resort Hilton Head Island	In-State Lodging	Unrestricted - Education & General	477.80
141605	5/20/2015	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,282.85
141606	5/20/2015	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	1,000.00
141607	5/20/2015	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	6,000.00
141608	5/20/2015	Sowell Gray Stepp & Laffitte,LLC	Contractual & Professional Services	Unrestricted - Education & General	1,220.00
141609	5/20/2015	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	685.33
141610	5/20/2015	Sunny 103.5 FM	Contractual & Professional Services	Continuing Education Courses	210.00
141611	5/20/2015	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	5,500.00
141612	5/20/2015	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	38,763.18
141613	5/20/2015	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
141613	5/20/2015	Trane Upstate Carolina	Repair Services	Unrestricted - Education & General	1,781.71
141614	5/20/2015	United Parcel Service	Supplies	Unrestricted - Education & General	350.00
141615	5/20/2015	Weldors Supply House	Supplies	Unrestricted - Education & General	1,443.95
141616	5/20/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	161.00
141617	5/20/2015	WorldPoint	Contractual & Professional Services	Continuing Education Courses	401.47
22378	5/21/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.00
22379	5/21/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	414.00
22380	5/21/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	6.06
22380	5/21/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
22381	5/21/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
22382	5/21/2015	PTC Employee	In-State Lodging	Continuing Education Courses	402.70
22382	5/21/2015	PTC Employee	In-State Meals	Continuing Education Courses	7.00
22382	5/21/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	425.51
22383	5/21/2015	PTC Employee	In-State Private Automobile	Perkins Career Planning	31.06
22384	5/21/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	41.42
22385	5/21/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	395.67
22385	5/21/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
22385	5/21/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	274.24
22386	5/21/2015	PTC Employee	Supplies	Unrestricted - Education & General	49.25
22386	5/21/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	16.58
22387	5/21/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	126.24
22387	5/21/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	82.32
22387	5/21/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	65.85

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22388	5/21/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	310.50
22389	5/21/2015	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	299.70
22389	5/21/2015	PTC Employee	Out-State Car Rental	Unrestricted - Education & General	177.09
22389	5/21/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	596.25
22389	5/21/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	87.00
22389	5/21/2015	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
22389	5/21/2015	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	44.73
22390	5/21/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	425.52
22390	5/21/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
22390	5/21/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	264.28
22391	5/21/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.04
22392	5/21/2015	PTC Employee	Supplies	Unrestricted - Education & General	46.68
22393	5/21/2015	Grant Program Participant	Student Travel	WIA Adult FY15	60.00
22394	5/21/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	683.10
22395	5/21/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.10
22396	5/21/2015	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	23.25
22398	5/21/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	470.61
22399	5/21/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	593.50
141650	5/27/2015	ABB Robotics	Out-State Registration	Perkins Professional Development	119.40
141651	5/27/2015	Applied Measurement Professionals	Contractual & Professional Services	Unrestricted - Education & General	1,650.00
141652	5/27/2015	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	15,805.66
141653	5/27/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	121.79
141654	5/27/2015	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	68,995.53
141655	5/27/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	130,806.94
141656	5/27/2015	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	67.25
141657	5/27/2015	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	691.33
141658	5/27/2015	Dex Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	182.40
141659	5/27/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.02
141660	5/27/2015	FedEx	Contractual & Professional Services	Unrestricted - Education & General	26.03
141661	5/27/2015	Foster Tool & Supply	Supplies	Unrestricted - Education & General	72.78
141662	5/27/2015	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	108.00
141663	5/27/2015	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	115.56
141664	5/27/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	340.42
141664	5/27/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	286.36
141665	5/27/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	99.89
141665	5/27/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
141666	5/27/2015	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
141667	5/27/2015	IBS Environmental Services	Contractual & Professional Services	Unrestricted - Education & General	1,166.97
141668	5/27/2015	Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	3,900.00
141669	5/27/2015	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
141670	5/27/2015	Maxient LLC	Supplies	PBI Project Genesis 2014	10,000.00
141671	5/27/2015	Micro-Tel Center	Software & Maintenance Contracts	Unrestricted - Education & General	1,537.00
141672	5/27/2015	Microburst Learning LLC	Contractual & Professional Services	Perkins Design Access Online Course	36,000.00
141673	5/27/2015	Mity-Lite Inc	Supplies	Continuing Education Courses	5,667.25
141674	5/27/2015	Nspired Networking Enterprises LLC	Contractual & Professional Services	Continuing Education Courses	70.00
141675	5/27/2015	Pendergrass	Contractual & Professional Services	Continuing Education Courses	100.00
141676	5/27/2015	Petty Cash-Newberry	Food Supplies	Unrestricted - Education & General	74.12
141677	5/27/2015	Professional Printers	Printing-Binding-Advertising Comm	Continuing Education Courses	1,791.40
141678	5/27/2015	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	52.29
141679	5/27/2015	SC Law Enforcement Division	In-State Registration	Professional Development	195.00
141680	5/27/2015	SC Law Enforcement Division	In-State Registration	Professional Development	195.00
141681	5/27/2015	PTC Employee	Repair Services	Unrestricted - Education & General	2,000.00
141682	5/27/2015	PTC Employee	In-State Private Automobile	WIA Adult FY15	15.93
141682	5/27/2015	PTC Employee	In-State Private Automobile	WIA Rapid Response FY15	15.93
141683	5/27/2015	SI Solutions Inc	Supplies	Unrestricted - Education & General	587.66
141684	5/27/2015	Sinclair Inc	Supplies	Unrestricted - Education & General	134.02
141685	5/27/2015	Steel Core Industrial LLC	Supplies	Unrestricted - Education & General	2,865.34
141686	5/27/2015	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	303.41
141687	5/27/2015	Thomas Concrete Finishing	Repair Services	Unrestricted - Education & General	2,915.12
141688	5/27/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	14.00
141689	5/27/2015	Wm J Redmond & Son Inc	Supplies	Unrestricted - Education & General	106.00
141689	5/27/2015	Wm J Redmond & Son Inc	Minor Equipment (<5000)	Unrestricted - Education & General	1,696.00
22416	5/28/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	347.88
22417	5/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.48
22418	5/28/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	238.00
22418	5/28/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	64.00
22418	5/28/2015	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	12.00
22418	5/28/2015	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	209.30
22419	5/28/2015	PTC Employee	Supplies	Unrestricted - Education & General	68.23

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**May 1 - May 31, 2015**

ID	CHECK#	PAYEE	CATEGORY	SOURCE	TOTAL
22420	5/28/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	271.32
22420	5/28/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	14.00
22420	5/28/2015	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	96.11
22420	5/28/2015	PTC Employee	Out-State Registration	Unrestricted - Education & General	178.00
22421	5/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.11
22422	5/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.50
22423	5/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	24.50
22424	5/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.90
22425	5/28/2015	PTC Employee	Out-State Meals	PBI Project Genesis 2015	96.00
22425	5/28/2015	PTC Employee	Out-State Other Transportation	PBI Project Genesis 2015	18.00
22425	5/28/2015	PTC Employee	Out-State Private Automobile	PBI Project Genesis 2015	211.60
22427	5/28/2015	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	264.33
22428	5/28/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	179.28
141690	5/28/2015	Foster Tool & Supply	Educational Supplies	Unrestricted - Education & General	12,221.77
141691	5/28/2015	John Ward Enterprises	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	9,862.71
141692	5/28/2015	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	58.10
141693	5/28/2015	SCE&G	Utilities	Unrestricted - Education & General	2,007.43
141694	5/28/2015	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	70.00
141695	5/28/2015	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
141696	5/28/2015	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,305.04
141696	5/28/2015	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	6,952.76
141696	5/28/2015	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,028.44
141696	5/28/2015	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,948.74
141696	5/28/2015	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,373.06
141696	5/28/2015	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,467.30
141696	5/28/2015	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	860.30
141696	5/28/2015	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	122.10
141696	5/28/2015	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,826.76
141696	5/28/2015	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,885.10
141696	5/28/2015	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,460.00
141697	5/28/2015	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	14,230.00
141698	5/28/2015	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	139.90
141699	5/28/2015	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
141700	5/28/2015	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
141701	5/28/2015	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	770.00
141702	5/28/2015	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
141703	5/28/2015	SC Department of Employment & Workforce	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	97.00
141704	5/28/2015	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	110.00
141705	5/28/2015	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	249.09
141706	5/28/2015	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,219.00
22429	5/29/2015	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	76.31
22429	5/29/2015	PTC Employee	Out-State Lodging	Perkins Professional Development	451.96
22429	5/29/2015	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	60.00
22429	5/29/2015	PTC Employee	Out-State Other Transportation	Perkins Professional Development	78.52
22429	5/29/2015	PTC Employee	Out-State Registration	Perkins Professional Development	240.00
22430	5/29/2015	PTC Employee	Out-State Meals	Perkins Professional Development	110.00