ID	CHECKDAPAYEE	CATEGORY	SOURCE	TOTAL
149336	3/2/2016 AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,330.00
149337	3/2/2016 Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.87
149338	3/2/2016 Allegra Print & Imaging	Supplies	Unrestricted - Education & General	303.83
149339	3/2/2016 Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00
149340	3/2/2016 Athens Paper Company	Supplies	Other Auxiliary Enterprises	139.44
149341	3/2/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	144.18
149342	3/2/2016 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	81.56
149343	3/2/2016 Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	57.98
149344	3/2/2016 Carolina Training Associates	Machines, Equipment & Other	SCTCS Advanced Chemical Operations	31,900.87
149345	3/2/2016 CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,370.86
149346 149347	3/2/2016 Clerk of Court 3/2/2016 Coastal Tree Service	Deduction - Court Order Levy Contractual & Professional Services	Unrestricted - Payroll Clearing Fun Facility Fee 2016	557.55 2,475.00
149348	3/2/2016 Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	570.30
149349	3/2/2016 County of Newberry	Leases	Unrestricted - Education & General	1.00
149350	3/2/2016 D & J Auto Trim	Repair Services	Unrestricted - Education & General	168.90
149351	3/2/2016 D and H Associates Inc	Contractual & Professional Services	Facility Fee 2015	140.00
149352	3/2/2016 Dell Computer Corporation	Supplies	Technology Fee/Student	8,351.44
149352	3/2/2016 Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2016 (admin)	3,086.73
149353	3/2/2016 Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	1,221.97
149354	3/2/2016 Duke Energy	Utilities	Unrestricted - Education & General	6,499.92
149355	3/2/2016 Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	150.00
149356	3/2/2016 Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,211.28
149356	3/2/2016 Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	144,002.66
149356	3/2/2016 Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,224.82
149356	3/2/2016 Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,915.22
149356	3/2/2016 Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,787.28
149356	3/2/2016 Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,267.88
149356 149356	3/2/2016 Employee Insurance Program 3/2/2016 Employee Insurance Program	Deduction - Spouse Optional Life Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	837.26 114.40
149356	3/2/2016 Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,615.90
149356	3/2/2016 Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,952.02
149356	3/2/2016 Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,380.00
149357	3/2/2016 Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,080.00
149358	3/2/2016 Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	560.00
149359	3/2/2016 Forms and Supply Inc	Supplies	Unrestricted - Education & General	71.35
149360	3/2/2016 Frigid Fluid Company	Contractual & Professional Services	Unrestricted - Education & General	231.83
149361	3/2/2016 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	139.90
149362	3/2/2016 Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
149363	3/2/2016 GT Software Inc	Software & Maintenance Contracts	Unrestricted - Education & General	5,876.64
149364	3/2/2016 Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	1,800.00
149365	3/2/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.06
149366	3/2/2016 Hudgins	Contractual & Professional Services	Unrestricted - Education & General	300.00
149367 149368	3/2/2016 Internetwork Services Inc 3/2/2016 John Ward Enterprises	Machines, Equipment & Other Contractual & Professional Services	Enrollment Center Programming Facility Fee 2015	21,574.37 556.38
149368	3/2/2016 John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	5,433.12
149369	3/2/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	356.40
149370	3/2/2016 Little Caesars	Food Supplies	Unrestricted - Education & General	149.85
149371	3/2/2016 Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2016	4,035.00
149372	3/2/2016 McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
149373	3/2/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.86
149374	3/2/2016 Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	67.17
149375	3/2/2016 Mr. Lube	Repair Services	Unrestricted - Education & General	55.07
149376	3/2/2016 National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
149377	3/2/2016 Pendergrass	Contractual & Professional Services	Continuing Education Courses	100.00
149378	3/2/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	561.60
149379	3/2/2016 Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
149380	3/2/2016 PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	818.50
149381	3/2/2016 S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
149382 149383	3/2/2016 Saluda County Water & Sewer Authority 3/2/2016 SC Chamber Of Commerce	Utilities  Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General	343.35 1,000.00
149383	3/2/2016 SCASFAA	In-State Registration	Unrestricted - Education & General	1,000.00
149385	3/2/2016 SCASFAA	In-State Registration	Unrestricted - Education & General	195.00
149386	3/2/2016 SCASFAA	In-State Registration	Unrestricted - Education & General	195.00
149387	3/2/2016 SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	106.00
149388	3/2/2016 SCSRT	Contractual & Professional Services	Unrestricted - Education & General	350.00

ID	CHECKDA PAYEE	CATEGORY	SOURCE	TOTAL
149389	3/2/2016 Southeast Embalming and Transportation LLC	Contractual & Professional Services	Unrestricted - Education & General	689.60
149390	3/2/2016 SUCCEEDS	In-State Registration	Unrestricted - Education & General	25.00
149391	3/2/2016 PTC Employee	In-State Lodging	Unrestricted - Education & General	233.10
149391	3/2/2016 PTC Employee	In-State Meals	Unrestricted - Education & General	42.00
149391	3/2/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	301.32
149392	3/2/2016 The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
149393	3/2/2016 TMS South	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,975.00
149394	3/2/2016 United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	439.09
149395	3/2/2016 US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
149396	3/2/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.70
149397	3/2/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	56.04
149398	3/2/2016 Watterson Electric Service	Repair Services	Unrestricted - Education & General	1,900.90
149399	3/2/2016 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	764.28
149400	3/2/2016 Women In Unity	Contractual & Professional Services	Unrestricted - Education & General	40.00
149401	3/2/2016 Wood	Contractual & Professional Services	Unrestricted - Education & General	300.00
149402	3/2/2016 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,452.90
28193	3/3/2016 PTC Employee	In-State Lodging	Professional Development	330.78
28193	3/3/2016 PTC Employee	In-State Meals	Professional Development	43.00
28193	3/3/2016 PTC Employee	In-State Private Automobile	Professional Development	247.32 231.54
28194 28194	3/3/2016 PTC Employee 3/3/2016 PTC Employee	In-State Lodging In-State Meals	Unrestricted - Education & General Unrestricted - Education & General	44.00
28194	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.06
28194	3/3/2016 PTC Employee	In-State Frivate Automobile	Unrestricted - Education & General	275.28
28195	3/3/2016 PTC Employee	In-State Loughig In-State Meals	Unrestricted - Education & General	50.00
28195	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	232.20
28196	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
28197	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
28198	3/3/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	91.53
28199	3/3/2016 PTC Employee	In-State Lodging	Unrestricted - Education & General	120.99
28199	3/3/2016 PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
28200	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.16
28201	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.20
28202	3/3/2016 PTC Employee	Food Supplies	Unrestricted - Education & General	24.95
28203	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.40
28204	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	247.32
28205	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.00
28206	3/3/2016 PTC Employee	Food Supplies	Unrestricted - Education & General	29.00
28207	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
28208	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	307.80
28209	3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.60
28210	3/3/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	480.06
28211	3/3/2016 PTC Employee	In-State Lodging	Unrestricted - Education & General	233.10
28211	3/3/2016 PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
28211 28212	3/3/2016 PTC Employee 3/3/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	245.16 145.80
28212	3/3/2016 PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General	66.96
149403	3/4/2016 PTC Employee	Supplies	Unrestricted - Education & General	129.70
149432	3/7/2016 AccuScreen	Contractual & Professional Services	Continuing Education Courses	1,925.00
149433	3/7/2016 AccuScreen	Contractual & Professional Services	Continuing Education Courses	110.00
149434	3/7/2016 AirGas USA LLC	Minor Equipment (<5000)	Perkins Dynasty Welding Equipment	5,748.04
149435	3/7/2016 Brodart Co	Supplies	Unrestricted - Education & General	151.04
149436	3/7/2016 Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23.45
149437	3/7/2016 Carolina Print Consultants	Supplies	Unrestricted - Education & General	689.00
149438	3/7/2016 DiaMedical USA Equipment LLC	Supplies	Perkins Nursing Lab Updates	4,506.30
149439	3/7/2016 MJT Customs LLC	Educational Supplies	Unrestricted - Education & General	3,403.60
149440	3/7/2016 MSSC	Contractual & Professional Services	Continuing Education Courses	2,180.00
149441	3/7/2016 OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	39.62
149442	3/7/2016 William Burdette	Contractual & Professional Services	Continuing Education Courses	9.00
150385	3/9/2016 Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,663.47
150386	3/9/2016 AccuScreen	Contractual & Professional Services	Continuing Education Courses	1,980.00
150387	3/9/2016 ACT Inc	Contractual & Professional Services	Continuing Education Courses	44.50
150388	3/9/2016 Alpha Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	246.50
150389	3/9/2016 American Criminal Justice Assoc	Supplies	Unrestricted - Education & General	242.15
150389	3/9/2016 American Criminal Justice Assoc	Dues and Membership	Unrestricted - Education & General	36.00
150390	3/9/2016 Anne's Entertainment Vision Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	500.00

ID	CHECKDA PAYEE	CATEGORY	SOURCE	TOTAL
150391	3/9/2016 Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	6,075.00
150392	3/9/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	327.60
150393	3/9/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	241.92
150394	3/9/2016 Carolina Print Consultants	Supplies	Unrestricted - Education & General	476.88
150395	3/9/2016 Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
150396	3/9/2016 Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
150397	3/9/2016 Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	4,389.57
150398	3/9/2016 Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	17,310.42
150399	3/9/2016 Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
150400	3/9/2016 Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,224.53
150401 150402	3/9/2016 Computer Consultants & Merchants Inc	Contractual & Professional Services Supplies	Continuing Education Courses ITEM (HVAC) Programming	584.97 2,769.46
150402	3/9/2016 Crescent Supply 3/9/2016 Dell Computer Corporation	Supplies	Lottery Equipment 2016 (admin)	2,769.46 7,744.57
150403	3/9/2016 Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2016 (admin)	11,637.42
150404	3/9/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.84
150405	3/9/2016 Duke Energy	Utilities	Unrestricted - Education & General	26,848.70
150407	3/9/2016 Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	336.78
150408	3/9/2016 Emerald Glass	Maintenance Supplies & Fuel	Unrestricted - Education & General	500.00
150409	3/9/2016 First Lab	Contractual & Professional Services	Unrestricted - Education & General	105.00
150411	3/9/2016 Gibson Backhoe & Dozer	Contractual & Professional Services	Facility Fee 2016	4,930.00
150412	3/9/2016 Grainger	Supplies	Facility Fee 2015	2,782.63
150413	3/9/2016 Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
150414	3/9/2016 Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	535.38
150415	3/9/2016 Internetwork Services Inc	Supplies	Enrollment Center Programming	614.80
150416	3/9/2016 PTC Employee	Supplies	Unrestricted - Education & General	105.33
150417	3/9/2016 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	245.77
150418	3/9/2016 Lighting Services Inc	Repair Services	Unrestricted - Education & General	974.08
150419	3/9/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.76
150419	3/9/2016 PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
150420	3/9/2016 PTC Employee	Out-State Lodging Out-State Meals	Professional Development	498.86 50.00
150420 150421	3/9/2016 PTC Employee 3/9/2016 Melloul-Blamey Construction SC Ltd	Renovations	Professional Development Enrollment Center Renov (B Bldg)	132,224.57
150421	3/9/2016 Mor-bid LLC	Supplies	Unrestricted - Education & General	203.60
150423	3/9/2016 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,363.27
150424	3/9/2016 New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
150425	3/9/2016 Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
150425	3/9/2016 Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	13.75
150426	3/9/2016 Petty Cash - Business Office	Supplies	Unrestricted - Education & General	98.76
150427	3/9/2016 Petty Cash - LCHEC	Supplies	Unrestricted - Education & General	44.77
150428	3/9/2016 Richards	Contractual & Professional Services	Continuing Education Courses	112.50
150429	3/9/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20
150430	3/9/2016 SCE&G	Utilities	Unrestricted - Education & General	3,074.47
150431	3/9/2016 Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	76.06
150432	3/9/2016 Snap-On Industrial	Supplies	Learn 2 Earn	(2.60)
150432	3/9/2016 Snap-On Industrial	Supplies	Learn 2 Earn	7,739.00
150433	3/9/2016 Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	500.00
150434	3/9/2016 Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	2,945.66
150435	3/9/2016 State Fiscal Accountability Authority	Insurance Printing-Rinding-Advertising Comm	Unrestricted - Education & General	65.05 1 249 50
150436 150437	3/9/2016 Summit Media 3/9/2016 The Groves Nursery Inc	Printing-Binding-Advertising Comm  Landscaping	Unrestricted - Education & General Unrestricted - Education & General	1,249.50 2,538.70
150437	3/9/2016 Tricter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,856.25
150439	3/9/2016 Troxell Communications	Minor Equipment (<5000)	Continuing Education Courses	1,768.65
150440	3/9/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	226.80
150441	3/9/2016 WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
150442	3/9/2016 Xen Tegra Inc	Out-State Registration	Unrestricted - Education & General	300.00
150443	3/9/2016 Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	19.95
150444	3/9/2016 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,416.00
28228	3/10/2016 AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	199.57
28229	3/10/2016 Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,412.50
28230	3/10/2016 Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	899.00
29325	3/10/2016 AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	199.57
29326	3/10/2016 Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,412.50
29327	3/10/2016 Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	899.00
29328	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.32
29329	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20

ID	CHECKDA PAYEE	CATEGORY	SOURCE	TOTAL
29330	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	199.80
29331	3/10/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	152.82
29332	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	230.04
29333	3/10/2016 PTC Employee	In-State Meals	Unrestricted - Education & General	20.00
29333	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	259.20
29333	3/10/2016 PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	16.00
29334	3/10/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	124.20
29335	3/10/2016 PTC Employee	In-State Lodging	Unrestricted - Education & General	241.98
29335	3/10/2016 PTC Employee	In-State Meals	Unrestricted - Education & General	81.00
29335	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	413.64
29336	3/10/2016 PTC Employee	In-State Meals In-State Private Automobile	Continuing Education Courses	37.00
29336 29337	3/10/2016 PTC Employee 3/10/2016 PTC Employee	In-State Private Automobile  In-State Private Automobile	Continuing Education Courses Unrestricted - Education & General	422.28 43.20
29338	3/10/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	189.00
29339	3/10/2016 PTC Employee 3/10/2016 PTC Employee	In-State Lodging	Unrestricted - Education & General	121.90
29339	3/10/2016 PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
29339	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.82
29340	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
29341	3/10/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20
29342	3/10/2016 PTC Employee	Out-State Lodging	Professional Development	409.28
29342	3/10/2016 PTC Employee	Out-State Meals	Professional Development	25.00
29342	3/10/2016 PTC Employee	Out-State Other Transportation	Professional Development	76.20
29343	3/10/2016 PTC Employee	In-State Lodging	Professional Development	233.10
29343	3/10/2016 PTC Employee	In-State Meals	Professional Development	36.00
29344	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	388.80
29345	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
29346	3/10/2016 PTC Employee	In-State Lodging	Unrestricted - Education & General	130.68
29346	3/10/2016 PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
29346	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.80
29347	3/10/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	275.98
29348	3/10/2016 PTC Employee	In-State Lodging	Unrestricted - Education & General	66.39
29348	3/10/2016 PTC Employee	In-State Meals In-State Private Automobile	Unrestricted - Education & General	56.00
29348 29349	3/10/2016 PTC Employee 3/10/2016 PTC Employee	In-State Private Automobile  In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	252.94 204.12
29352	3/11/2016 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	18,229.76
29353	3/11/2016 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	18,229.76
150467	3/16/2016 AirGas USA LLC	Supplies	Unrestricted - Education & General	507.39
150468	3/16/2016 AT&T	Contractual & Professional Services	Unrestricted - Education & General	881.06
150470	3/16/2016 Bi-Lo	Food Supplies	Unrestricted - Education & General	145.21
150471	3/16/2016 Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	506.25
150474	3/16/2016 City of Newberry	Utilities	Unrestricted - Education & General	7,211.26
150477	3/16/2016 Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9,037.05
150478	3/16/2016 Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2015	2,280.00
150479	3/16/2016 Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2016 (admin)	14,309.59
150480	3/16/2016 Duke Energy	Utilities	Unrestricted - Education & General	1,858.69
150481	3/16/2016 EBSCO	Supplies	Unrestricted - Education & General	11.80
150482	3/16/2016 First Lab	Contractual & Professional Services	Unrestricted - Education & General	2,297.20
150483	3/16/2016 Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	110.00
150484	3/16/2016 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
150485	3/16/2016 Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
150485	3/16/2016 Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2015	12,868.00
150486	3/16/2016 Holtzclaw Lawn Service LLC 3/16/2016 Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
150486 150487	3/16/2016 Holtzclaw Lawii Service LLC 3/16/2016 Landscape Supply of Greenwood	Landscaping	Unrestricted - Education & General Unrestricted - Education & General	1,045.43 5,362.43
150487	3/16/2016 PTC Employee	Landscaping In-State Private Automobile	Unrestricted - Education & General	239.22
150489	3/16/2016 MakerBot Industries LLC	Supplies	Perkins 3D Character Dev and Output	84.80
150490	3/16/2016 MakerBot Industries LLC	Supplies	Perkins 3D Character Dev and Output	90.20
150491	3/16/2016 Mor-bid LLC	Supplies	Unrestricted - Education & General	1,216.30
150492	3/16/2016 Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	51.86
150493	3/16/2016 Mr. Lube	Repair Services	Unrestricted - Education & General	35.07
150494	3/16/2016 NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	31.05
150495	3/16/2016 Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	256.58
150496	3/16/2016 Old Main Catering	Food Supplies	Unrestricted - Education & General	1,982.93
150497	3/16/2016 PAHRA	Dues and Membership	Continuing Education Courses	175.00
150499	3/16/2016 Praxair	Supplies	Unrestricted - Education & General	227.83

ID	CHECKDA		CATEGORY	SOURCE	TOTAL
150500	3/16/2016		Contractual & Professional Services	Unrestricted - Education & General	452.11
150501	3/16/2016		Contractual & Professional Services	Unrestricted - Education & General	182.80
150502		Quarles Supply Company	Supplies	ITEM (HVAC) Programming	76.74
150503		Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	313.73
150504		Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	36.58
150505		SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	1,422.81
150506		Sowell Gray Stepp & Laffitte,LLC	Contractual & Professional Services	Unrestricted - Education & General	637.76
150507		Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	1,187.61
150508		Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	3,712.50
150510		Technical Training Aids	Machines, Equipment & Other	Perkins Miniature Vapor System	34,863.80
150511		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.25
150512		TestOut Corporation	Supplies	Continuing Education Courses	2,517.50
150513		Town & Country Construction of SC Inc	Contractual & Professional Services	Facility Fee 2015	26,634.00
150514	3/16/2016	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	732.33
150515		United Parcel Service	Supplies	Unrestricted - Education & General	300.00
150516	3/16/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,733.26
150517	3/16/2016	Vessel Medical Inc	Supplies	Unrestricted - Education & General	631.55
150518	3/16/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	25.00
150519	3/16/2016	Zogo Technologies LLC	Conferences and Workshops	Unrestricted - Education & General	85.00
29362	3/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.00
29363	3/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
29364	3/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.82
29365	3/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
29366	3/17/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	49.14
29367	3/17/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	13.91
29368	3/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	238.42
29370	3/17/2016	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	291.33
29371	3/17/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	40,652.39
29372	3/17/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25
150536	3/23/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	299.50
150537	3/23/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	29.51
150537	3/23/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,457.47
150537	3/23/2016	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	36.89
150538	3/23/2016	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	310.75
150538	3/23/2016	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,607.12
150539	3/23/2016	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	485.59
150540	3/23/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	122.58
150541	3/23/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	230.53
150542	3/23/2016	Bi-Lo	Food Supplies	Continuing Education Courses	146.80
150543	3/23/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	356.54
150544	3/23/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23.45
150545	3/23/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
150546	3/23/2016	Carolina Print Consultants	Supplies	Unrestricted - Education & General	234.33
150547		CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	528.78
150548	3/23/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	635.94
150548		Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	301.31
150549		PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
150550		Department of Administration	Supplies	Unrestricted - Education & General	37.50
150551		Ellison Technologies Inc	Contractual & Professional Services	Perkins CMM and CAD/CAM Training	2,390.00
150552		Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,731.78
150553		Emerald Glass	Indefinite Delivery ContPhys Plnt	Unrestricted - Education & General	588.26
150554		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	327.54
150555	3/23/2016		Supplies	Unrestricted - Education & General	19.28
150556		Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	360.00
150557		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
150558	3/23/2016	•	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,200.00
150559		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,450.00
150560		Inter-Continental Chicago Magnificent Mile	Out-State Lodging	Unrestricted - Education & General	1,424.72
150561		Internetwork Services Inc	Supplies	Technology Fee/Student	5,879.95
150561		Internetwork Services Inc	Machines, Equipment & Other	Enrollment Center Programming	25,662.07
150562	3/23/2016	-	Contractual & Professional Services	Facility Fee 2015	2,618.00
150563		PTC Employee	In-State Lodging	Unrestricted - Education & General	356.54
150564		Laurens County Water & Sewer	Utilities Contractual & Professional Services	Unrestricted - Education & General	27.40
150565		Machinery Solutions Inc	Contractual & Professional Services In-State Private Automobile	Unrestricted - Education & General	4,454.08 102.16
150566	3/23/2016	PTC Employee	m-State Frivate Automobile	Unrestricted - Education & General	102.16

ID	CHECKDAPAYEE	CATEGORY	SOURCE	TOTAL
150567	3/23/2016 ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	1,150.10
150568	3/23/2016 PTC Employee	In-State Lodging	Professional Development	164.64
150568	3/23/2016 PTC Employee	In-State Meals	Professional Development	26.00
150569	3/23/2016 McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	6,633.07
150569	3/23/2016 McMillan Pazdan Smith	Renovations	LCAM Phase III	1,440.00
150569	3/23/2016 McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2015	1,304.87
150570	3/23/2016 Middleton	Contractual & Professional Services	Continuing Education Courses	150.00
150571	3/23/2016 Mr. Lube	Repair Services	Unrestricted - Education & General	77.32
150572	• •	Supplies	Perkins Patient Simulator Requests	280.60
150572		Supplies	Perkins Patient Simulator Requests	353.55
150573	3/23/2016 National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	1,199.25
150574 150575	3/23/2016 NCS Pearson Inc 3/23/2016 Otis Elevator Company	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	1,280.70 459.90
150576	• •	Supplies	Unrestricted - Education & General	520.00
150577	3/23/2016 Powell	Contractual & Professional Services	Continuing Education Courses	100.00
150577	3/23/2016 Praxair	Supplies	Unrestricted - Education & General	52.64
150579	3/23/2016 Reserve Electrical Services LLC	Contractual & Professional Services	Unrestricted - Education & General	381.60
150580	3/23/2016 Richards	Contractual & Professional Services	Continuing Education Courses	175.00
150581		Supplies	Unrestricted - Education & General	14.84
150582	3/23/2016 Russ	Contractual & Professional Services	Continuing Education Courses	200.00
150583	3/23/2016 SCE&G	Utilities	Unrestricted - Education & General	1,861.07
150584	3/23/2016 SCMEP	Contractual & Professional Services	Continuing Education Courses	6,190.00
150585	3/23/2016 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	100.00
150586	3/23/2016 Snap-On Industrial	Supplies	Learn 2 Earn	593.27
150586	3/23/2016 Snap-On Industrial	Supplies	Learn 2 Earn	2,607.46
150587	3/23/2016 Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,096.63
150588	3/23/2016 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	794.68
150589	3/23/2016 The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
150590	3/23/2016 Troxell Communications	Supplies	Critical Needs Wkfc STEM Appr	99.56
150590		Minor Equipment (<5000)	Critical Needs Wkfc STEM Appr	5,144.90
150591 150592	3/23/2016 Tucker Materials 3/23/2016 US Dept of Homeland Security	Maintenance Supplies & Fuel Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,066.11 23.00
150593	• • •	Contractual & Professional Services	Continuing Education Courses	14.00
150594		Contractual & Professional Services	Continuing Education Courses	1,324.90
150595	3/23/2016 Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	30.39
29377	3/24/2016 PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
29378	3/24/2016 PTC Employee	In-State Private Automobile	Perkins Career Planning	187.12
29379	3/24/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.40
29380	3/24/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	292.14
29381	3/24/2016 PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
29382	3/24/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.44
29383	3/24/2016 PTC Employee	Supplies	Unrestricted - Education & General	26.72
29384	3/24/2016 PTC Employee	In-State Lodging	Unrestricted - Education & General	552.40
29384	• • •	In-State Meals	Unrestricted - Education & General	125.00
	3/24/2016 PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
29386	• •	In-State Lodging	Professional Development	164.64
29386		In-State Meals	Professional Development	26.00
29388		Contractual & Professional Services	Unrestricted - Education & General	204.49
29389 29390	3/24/2016 American Security of Greenville LLC 3/24/2016 Laughlin Training Solutions LLC	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	14,145.92 1,028.25
29390	3/24/2016 Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	4,219.72
150621		Contractual & Professional Services	Facility Fee 2015	26,634.00
150626	,	Contractual & Professional Services	Unrestricted - Education & General	2,430.00
150627	3/30/2016 AccuScreen	Contractual & Professional Services	Continuing Education Courses	275.00
150628	3/30/2016 AccuScreen	Contractual & Professional Services	Continuing Education Courses	110.00
150629	3/30/2016 AirGas USA LLC	Minor Equipment (<5000)	Technology Fee/Student	2,139.08
150630	3/30/2016 Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,556.03
150631	3/30/2016 Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	74,731.29
150632	3/30/2016 Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	6,487.74
150633	3/30/2016 Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23.45
150634	3/30/2016 PTC Employee	Food Supplies	Unrestricted - Education & General	47.47
150635	3/30/2016 CCI Fundraising	Supplies	Unrestricted - Education & General	50.00
150636	3/30/2016 CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,344.67
150637	3/30/2016 Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	1,950.00
150638	3/30/2016 Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90

ID	CHECKDAPAYEE	CATEGORY	SOURCE	TOTAL
150639	3/30/2016 Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	1,448.52
150640	3/30/2016 Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,928.00
150641	3/30/2016 First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,751.40
150642	3/30/2016 Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	2,250.05
150642	3/30/2016 Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	165.00
150643	3/30/2016 Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	24.00
150644	3/30/2016 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
150645	3/30/2016 Herff Jones	Supplies	Unrestricted - Education & General	74.20
150645	3/30/2016 Herff Jones	Supplies	Unrestricted - Education & General	172.46
150646	3/30/2016 Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,875.00
150647	3/30/2016 Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	20,529.66
150649	3/30/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	239.22
150651	3/30/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	475.20
150652	3/30/2016 Petty Cash - Business Office	Supplies	Unrestricted - Education & General	147.47
150652	3/30/2016 Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	10.95
150652 150653	3/30/2016 Petty Cash - Business Office	Landscaping	Unrestricted - Education & General Unrestricted - Education & General	47.90 2,500.00
150654	3/30/2016 Postmaster 3/30/2016 Proforma Business Impact	Supplies Supplies	Unrestricted - Education & General	1,311.67
150655	3/30/2016 PTC - Foundation	Contractual & Professional Services	Continuing Education Courses	3,134.00
150656	3/30/2016 Republic Services	Contractual & Professional Services	Unrestricted - Education & General	651.91
150657	3/30/2016 PTC Employee	Supplies	Continuing Education Courses	225.00
150658	3/30/2016 SONITROL	Contractual & Professional Services	Unrestricted - Education & General	208.48
150659	3/30/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	194.40
150659	3/30/2016 PTC Employee	In-State Lodging	Professional Development	164.64
150659	3/30/2016 PTC Employee	In-State Meals	Professional Development	19.00
150659	3/30/2016 PTC Employee	In-State Private Automobile	Professional Development	261.36
150660	3/30/2016 Tinsley	Contractual & Professional Services	Continuing Education Courses	150.00
150661	3/30/2016 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	763.83
150662	3/30/2016 Wright Travel Enterprises	Contractual & Professional Services	Unrestricted - Education & General	100.00
29497	3/31/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	308.34
29498	3/31/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	81.00
29499	3/31/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
29500	3/31/2016 PTC Employee	In-State Lodging	Continuing Education Courses	286.38
29500	3/31/2016 PTC Employee	In-State Meals	Continuing Education Courses	37.00
29500	3/31/2016 PTC Employee	In-State Misc. Travel	Continuing Education Courses	19.24
29500 29501	3/31/2016 PTC Employee	In-State Private Automobile In-State Private Automobile	Continuing Education Courses Unrestricted - Education & General	421.20 43.20
29501	3/31/2016 PTC Employee 3/31/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	239.76
29503	3/31/2016 PTC Employee	Food Supplies	Unrestricted - Education & General	20.00
29504	3/31/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
29505	3/31/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	264.60
29506	3/31/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	137.16
29507	3/31/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
29508	3/31/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.15
29509	3/31/2016 PTC Employee	Supplies	Unrestricted - Education & General	10.67
29509	3/31/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.80
29511	3/31/2016 American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
29512	3/31/2016 Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25
150667	3/31/2016 Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00
150668	3/31/2016 Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
150669	3/31/2016 Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,105.80
150669	3/31/2016 Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	138,984.22
150669	3/31/2016 Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,962.52
150669	3/31/2016 Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,877.02
150669	3/31/2016 Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,002.24
150669	3/31/2016 Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,949.50 829.54
150669 150669	3/31/2016 Employee Insurance Program 3/31/2016 Employee Insurance Program	Deduction - Spouse Optional Life Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	829.54 114.40
150669	3/31/2016 Employee Insurance Program 3/31/2016 Employee Insurance Program	Deduction - Dependent Optional Life Deduction - SLTD	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	1,585.94
150669	3/31/2016 Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,585.94
150669	3/31/2016 Employee Insurance Program	Deduction - State Ins Vision Care  Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,380.00
150670	3/31/2016 Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,080.00
150671	3/31/2016 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	139.90
150672	3/31/2016 Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
150673	3/31/2016 National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00

ID	CHECKDA PAYEE	CATEGORY	SOURCE	TOTAL
150674	3/31/2016 PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	768.50
150675	3/31/2016 S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
150676	3/31/2016 SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	106.00
150677	3/31/2016 United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	399.09
150678	3/31/2016 US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
150679	3/31/2016 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,542.00