			June 1-30, 2018		
CHECK/ACH	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
166854	6/6/2018	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,767.47
166855	6/6/2018	AccuScreen	Contractual & Professional Services	Continuing Education Courses	1,100.00
166856	6/6/2018	Advanced Video Group Inc	Supplies	Unrestricted - Education & General	299.60
166857	6/6/2018	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.88
166858	6/6/2018	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	34.50
166858	6/6/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	48.93
166858	6/6/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	91.31
166858	6/6/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	282.04
166858	6/6/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	605.62
166858	6/6/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,089.85
166858	6/6/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,924.93
166858	6/6/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	38.95
166858	6/6/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	43.12
166859	6/6/2018	ALLDATA LLC	Supplies	Unrestricted - Education & General	1,043.25
166860	6/6/2018	American Society for Quality (ASQ)	Dues and Membership	Continuing Education Courses	159.00
166861	6/6/2018	Apple, Inc.	Minor Equipment (<5000)	Lottery Equipment 2018 (admin)	1,919.58
166862	6/6/2018	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	583.15
166862	6/6/2018	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,300.05
166862	6/6/2018	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,974.15
166863	6/6/2018	Southeastern Grocers, LLC	Supplies	Unrestricted - Education & General	62.82
166864	6/6/2018	Blanchard Equipment	Contractual & Professional Services	Unrestricted - Education & General	1,366.60
166865	6/6/2018	Brodart Co	Supplies	Unrestricted - Education & General	380.40
166866	6/6/2018	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Ready SC Newberry	352.50
166867	6/6/2018	Burdette	Contractual & Professional Services	Unrestricted - Education & General	60.90
166867	6/6/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	25.20
166868	6/6/2018	CBT Nuggets LLC	Contractual & Professional Services	Unrestricted - Education & General	840.00
166869	6/6/2018	Central Carolina Technical College	Contractual & Professional Services	Continuing Education Courses	3,700.00
166870	6/6/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,834.93
166871	6/6/2018	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
166873	6/6/2018	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	8,632.99
166874	6/6/2018	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	317.70
166875	6/6/2018	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	965.65
166876	6/6/2018	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
166877	6/6/2018	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,200.00
166878	6/6/2018	Dani States Talent LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
166879	6/6/2018	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,255.19
166880	6/6/2018	Duke Energy	Utilities	Unrestricted - Education & General	5,939.31
166881	6/6/2018	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	392.59
166882	6/6/2018	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	622.76
166883	6/6/2018	Forms and Supply Inc	Supplies	Unrestricted - Education & General	63.90
166883	6/6/2018	Forms and Supply Inc	Supplies	Unrestricted - Education & General	197.92
166884	6/6/2018	Gregory Electric Company Inc	Contractual & Professional Services	Facility Fee 2018	3,733.00
166885 166886	6/6/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
166887	6/6/2018	Hoffman & Hoffman, Inc.	Contractual & Professional Services	Facility Fee 2018	5,209.83 690.00
	6/6/2018	Hoffman Mechanical Solutions Inc Holtzclaw Lawn Service LLC	Contractual & Professional Services	Facility Fee 2018	
166888 166889	6/6/2018	Index Journal	Contractual Services - Grounds Contractual & Professional Services	Unrestricted - Education & General	2,400.00 2,065.00
166890	6/6/2018 6/6/2018	J's Carpet	Contractual & Professional Services  Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	9,506.69
166891	6/6/2018		Contractual & Professional Services	Facility Fee 2018	9,800.09
166892	6/6/2018	John Ward Enterprises JSTOR	Contractual & Professional Services	Unrestricted - Education & General	4,450.00
166893	6/6/2018	Lighting Services Inc	Contractual & Professional Services	Unrestricted - Education & General	9,900.00
166894	6/6/2018	Lowman	Contractual & Professional Services	Unrestricted - Education & General	75.00
166895	6/6/2018	LS3P Associates LTD	Renovations	UCME College Funds	40,403.36
166896	6/6/2018	Mann Tool and Supply, Inc.	Supplies	Unrestricted - Education & General	232.43
166897	6/6/2018	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	988.00
166898	6/6/2018	Maxient LLC	Contractual & Professional Services	Unrestricted - Education & General	6,000.00
166899	6/6/2018	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
166900	6/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.62
166901	6/6/2018	Mr. Lube	Repair Services	Unrestricted - Education & General	27.59
166901	6/6/2018	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	786.45
166902	6/6/2018	Nelnet Business Solutions	Fixed Expenses Fixed Expenses	Continuing Education Courses	50.00
166902	6/6/2018	Network Controls & Electric Inc	Software & Maintenance Contracts	Unrestricted - Education & General	930.62
166903	6/6/2018	Newberry -YMCA	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
166904	6/6/2018	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
166905	6/6/2018	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	6.25
166906	6/6/2018	Pitts Steel Inc	Supplies	Unrestricted - Education & General	701.54
100300	0,0,2010	The Steel me	Supplies	Sincistricted Education & General	701.54

CHECK/ACH	CHECK DATE		CATEGORY	SOURCE	TOTAL
166907	6/6/2018	Postmaster	Supplies	Unrestricted - Education & General	3,000.00
166908	6/6/2018	Praxair	Supplies	Unrestricted - Education & General	8.62
166908	6/6/2018	Praxair	Supplies	Unrestricted - Education & General	91.55
166909	6/6/2018	Preference Drinters	Contractual & Professional Services	Continuing Education Courses	400.00
166910	6/6/2018	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	594.92
166911 166912	6/6/2018 6/6/2018	ReadSpeaker LLC Republic Services	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	3,000.00 730.56
166913	6/6/2018	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	4,329.53
166914	6/6/2018	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	387.60
166915	6/6/2018	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	208.80
166916	6/6/2018	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,900.00
166917	6/6/2018	Southern Funeral Director	Contractual & Professional Services	Unrestricted - Education & General	49.00
166918	6/6/2018	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	892.50
166919	6/6/2018	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	806.00
166920	6/6/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.90
166921	6/6/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	39.90
166922	6/6/2018	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	585.00
166923	6/6/2018	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
166923	6/6/2018	The Budd Group	Contractual & Professional Services	Continuing Education Courses	176.00
166924	6/6/2018	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
166925	6/6/2018	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2017	900.00
166926	6/6/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	85.91
166926	6/6/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	19.93
166926	6/6/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	66.25
166927	6/6/2018	USC	In-State Registration	Unrestricted - Education & General	2,400.00
166928	6/6/2018	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	757.74
166929	6/6/2018	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
42125	6/7/2018	PTC Employee	In-State Misc. Travel	Student Support Services 2018	40.00
42125	6/7/2018	PTC Employee	In-State Private Automobile	Student Support Services 2018	220.18
42126	6/7/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	104.64
42127	6/7/2018	PTC Employee	Supplies	Unrestricted - Education & General	87.31
42128	6/7/2018	PTC Employee	Supplies	Unrestricted - Education & General	99.49
42129	6/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	193.80
42130	6/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.20
42131	6/7/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	293.94
42131	6/7/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
42132	6/7/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00 21.80
42133	6/7/2018	PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General	87.20
42134 42135	6/7/2018 6/7/2018	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	66.49
42135	6/7/2018	PTC Employee	Supplies	Unrestricted - Education & General	22.25
42137	6/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
42140	6/7/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	3,293.00
42140	6/7/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	192.60
42141	6/7/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	200.00
42142	6/7/2018	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,465.42
166946	6/13/2018	Accu-Tech	Supplies	Unrestricted - Education & General	353.10
166946	6/13/2018	Accu-Tech	Supplies	Unrestricted - Education & General	684.80
166947	6/13/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	17.25
166947	6/13/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	223.58
166947	6/13/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	549.60
166948	6/13/2018	Aspect Consulting, Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,878.75
166949	6/13/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	302.21
166950	6/13/2018	Southeastern Grocers, LLC	Supplies	Unrestricted - Education & General	89.62
166951	6/13/2018	Cardiovascular Credentialing International	Contractual & Professional Services	Unrestricted - Education & General	1,460.00
166953	6/13/2018	City of Newberry	Utilities	Unrestricted - Education & General	9,224.79
166954	6/13/2018	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,460.99
166957	6/13/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6,374.20
166957	6/13/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	83.93
166957	6/13/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	161.59
166957	6/13/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	167.34
166958	6/13/2018	Cox	Contractual & Professional Services	Continuing Education Courses	175.00
166959	6/13/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	136.46
166959	6/13/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	165.78
166960 166961	6/13/2018 6/13/2018	Custom Networks, Inc.	Supplies	Unrestricted - Education & General	1,607.14 914.85
100301	0/13/2010	Dana Safety Supply	Supplies	Lottery Equipment 2018 (admin)	314.03

			June 1-30, 2018		
CHECK/ACH	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
166962	6/13/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	534.98
166964	6/13/2018	Duke Energy	Utilities	Unrestricted - Education & General	30,165.99
166965	6/13/2018	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	382.59
166966	6/13/2018	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	143.42
166967	6/13/2018	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	163.75
166968	6/13/2018	Enterprise Rent-a-Car	Out-State Car Rental	Perkins Professional Development	125.77
166969	6/13/2018	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	361.29
166970	6/13/2018	Freeman Manufacturing & Supply Company	Supplies	Unrestricted - Education & General	908.79
166971	6/13/2018	Gibson Backhoe & Dozer	Contractual & Professional Services	Facility Fee 2018	3,000.00
166972	6/13/2018	Greenville Technical College	Contractual & Professional Services	Continuing Education Courses	5,635.00
166973	6/13/2018	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	96.00
166974	6/13/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
166975	6/13/2018	GTSimulators by Global Technologies	Supplies	Unrestricted - Education & General	967.28
166976	6/13/2018	Hoffman & Hoffman, Inc.	Contractual & Professional Services	Unrestricted - Education & General	934.67
166976	6/13/2018	Hoffman & Hoffman, Inc.	Contractual & Professional Services	Facility Fee 2017	340.83
166977	6/13/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
166978	6/13/2018	Koster	Contractual & Professional Services	Continuing Education Courses	3,000.00
166979	6/13/2018	Mann Tool and Supply, Inc.	Supplies	Unrestricted - Education & General	2,225.80
166980	6/13/2018	Mr. Lube	Repair Services	Unrestricted - Education & General	57.96
166981	6/13/2018	MSSC	Contractual & Professional Services	Continuing Education Courses	1,530.00
166982	6/13/2018	Munnerlyn & Company	Supplies	Unrestricted - Education & General	733.27
166983	6/13/2018	National Organization for Human Services	Dues and Membership	Unrestricted - Education & General	40.00
166984	6/13/2018	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	202.50
166985	6/13/2018	Pearson Education	Supplies	Continuing Education Courses	4,636.08
166986	6/13/2018	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	105.01
166986	6/13/2018	Petty Cash - Business Office	Supplies	Continuing Education Courses	7.48
166987	6/13/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	15.92
166987	6/13/2018	Praxair	Supplies	Unrestricted - Education & General	27.86
166987	6/13/2018	Praxair	Supplies	Unrestricted - Education & General	39.80
166988	6/13/2018	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,881.05
166989	6/13/2018	PRTC	Contractual & Professional Services	Unrestricted - Education & General	457.18
166990	6/13/2018	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	1,575.41
166991	6/13/2018	SCE&G	Utilities	Unrestricted - Education & General	2,750.79
166992	6/13/2018	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	125.94
166993	6/13/2018	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	120.00
166994	6/13/2018	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,721.34
166995	6/13/2018	Talk of the Town	Food Supplies	Unrestricted - Education & General	1,716.75
166996	6/13/2018	Tarleton	Contractual & Professional Services	Continuing Education Courses	280.00
166997	6/13/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	19.95
166998	6/13/2018	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	70.62
166998	6/13/2018	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	248.68
166998	6/13/2018	The Lincoln Electric Company TP's Automotive	Supplies	Unrestricted - Education & General	374.50
166999	6/13/2018 6/13/2018	Verizon Wireless	Repair Services	Unrestricted - Education & General	963.69
167000			Contractual & Professional Services	Unrestricted - Education & General	2,656.50 210.00
167001	6/13/2018	Young	Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	
42165	6/14/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	79.57
42166 42167	6/14/2018 6/14/2018	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General	322.64 286.13
42167	6/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	407.22
42169	6/14/2018	Cook	Contractual & Professional Services	Continuing Education Courses	2,080.00
42109	6/14/2018	PTC Employee	Food Supplies	Unrestricted - Education & General	10.00
42170	6/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.08
42170	6/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
42171	6/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
42172	6/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.68
42174	6/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.36
42174	6/14/2018	Love	Contractual & Professional Services	Continuing Education Courses	245.00
42176	6/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	612.58
42170	6/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.14
42177	6/14/2018	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.06
42178	6/14/2018	PTC Employee	Supplies	Unrestricted - Education & General	36.67
42179	6/14/2018	PTC Employee	Supplies	Unrestricted - Education & General	23.97
42180	6/14/2018	Smith	Contractual & Professional Services	Continuing Education Courses	23.97
42181	6/14/2018	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,984.16
42183	6/14/2018	Merck Training	Contractual & Professional Services	Continuing Education Courses	3,400.00
42184	6/14/2018	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	89.09
72103	0, 1-1, 2010	3323 Simile Computer Library Center Inc	Constitution of Foressional Scivices	S estricted Education & General	05.05

CHECK/ACH	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
42186	6/14/2018	Reid's Compass	Contractual & Professional Services	Continuing Education Courses	1,000.00
167005	6/20/2018	AAPC	Contractual & Professional Services	Unrestricted - Education & General	300.00
167006	6/20/2018	AAPC	Contractual & Professional Services	Unrestricted - Education & General	600.00
167007	6/20/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	167.13
167007	6/20/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	266.21
167008	6/20/2018	Alliance Packaging	Maintenance Supplies & Fuel	Unrestricted - Education & General	8,763.30
167009	6/20/2018	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,003.33
167010 167011	6/20/2018 6/20/2018	Southeastern Grocers, LLC	Food Supplies Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	183.96 36,130.00
167011	6/20/2018	CampusLabs CampusLabs	Contractual & Professional Services  Contractual & Professional Services	Perkins Compliance Assist	2,000.00
167012	6/20/2018	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	376.53
167012	6/20/2018	Carolina Print Consultants  Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	1,454.69
167013	6/20/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	538.96
167014	6/20/2018	Chambers	Contractual & Professional Services	Facility Fee 2017	2,000.00
167015	6/20/2018	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	164.32
167016	6/20/2018	Clean Air America Inc	Supplies	Unrestricted - Education & General	2,151.00
167016	6/20/2018	Clean Air America Inc	Supplies	Technology Fee/Student	2,649.00
167017	6/20/2018	Davis & Floyd Inc	Contractual & Professional Services	Ready SC Newberry	2,084.33
167018	6/20/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2018 (admin)	973.05
167019	6/20/2018	Duke Energy	Utilities	Unrestricted - Education & General	1,352.85
167020	6/20/2018	Goodwyn, Mills & Cawood Inc	Renovations	Lead the Way Renovations	3,180.75
167021	6/20/2018	Grainger	Contractual Services - Life Safety	Unrestricted - Education & General	2.12
167021	6/20/2018	Grainger	Contractual Services - Life Safety	Unrestricted - Education & General	7.07
167021	6/20/2018	Grainger	Contractual Services - Life Safety	Unrestricted - Education & General	9.55
167021	6/20/2018	Grainger	Contractual Services - Life Safety	Unrestricted - Education & General	11.94
167021	6/20/2018	Grainger	Contractual Services - Life Safety	Unrestricted - Education & General	17.67
167021	6/20/2018	Grainger	Contractual Services - Life Safety	Unrestricted - Education & General	33.70
167021	6/20/2018	Grainger	Contractual Services - Life Safety	Unrestricted - Education & General	73.74
167021 167021	6/20/2018 6/20/2018	Grainger	Contractual Services - Life Safety	Unrestricted - Education & General Unrestricted - Education & General	170.23 244.26
167021	6/20/2018	Grainger	Contractual Services - Life Safety Contractual Services - Life Safety	Unrestricted - Education & General	290.55
167021	6/20/2018	Grainger Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	4.98
167021	6/20/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	16.58
167021	6/20/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	22.42
167021	6/20/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	28.02
167021	6/20/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	41.45
167021	6/20/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	79.07
167021	6/20/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	172.98
167021	6/20/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	399.32
167021	6/20/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	573.02
167021	6/20/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	681.59
167022	6/20/2018	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	40.00
167023	6/20/2018	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	40.00
167024	6/20/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
167025	6/20/2018	GTSimulators by Global Technologies	Supplies	Unrestricted - Education & General	20.00
167026	6/20/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	12.20
167026	6/20/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	40.66
167027	6/20/2018	Hoffman & Hoffman, Inc.	Minor Equipment (<5000)	Facility Fee 2018	4,546.43
167028 167029	6/20/2018 6/20/2018	Hospice House of Greenwood	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	50.00 118.50
167029	6/20/2018	Just A Couple of Drops PTC Employee	Supplies	Unrestricted - Education & General	50.00
167031	6/20/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	30.00
167032	6/20/2018	LS3P Associates LTD	Renovations	UCME College Funds	17,355.35
167033	6/20/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	807.85
167034	6/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.62
167035	6/20/2018	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	99.34
167036	6/20/2018	Mr. Lube	Repair Services	Unrestricted - Education & General	26.04
167037	6/20/2018	NSNA	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
167038	6/20/2018	Payne	Contractual & Professional Services	Continuing Education Courses	3,464.00
167039	6/20/2018	Pond & Company	Contractual & Professional Services	Facility Fee 2018	6,510.00
167040	6/20/2018	Postmaster	Supplies	Unrestricted - Education & General	225.00
167041	6/20/2018	Powers Pyles Sutter & Verville PC	Contractual & Professional Services	Unrestricted - Education & General	225.00
167042	6/20/2018	Praxair	Supplies	Unrestricted - Education & General	11.94
167042	6/20/2018	Praxair	Maintenance Supplies & Fuel	Unrestricted - Education & General	7.96
167043	6/20/2018	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,695.95
167044	6/20/2018	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	220.00

			June 1-30, 2018		
CHECK/ACH	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
167045	6/20/2018	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	139.50
167046	6/20/2018	SC Department of Corrections	Supplies	College Furniture	64.00
167047	6/20/2018	SC Department of Corrections	Supplies	College Furniture	472.00
167048	6/20/2018	SC Department of Corrections	Supplies	College Furniture	8,720.00
167049	6/20/2018	SC Department of Corrections	Supplies	Lead the Way Programming	5,992.00
167050	6/20/2018	SC Department of Corrections	Supplies	College Furniture	2,207.00
167051	6/20/2018	SCMEP	Contractual & Professional Services	Continuing Education Courses	21,244.00
167052	6/20/2018	Scott	Contractual & Professional Services	Unrestricted - Education & General	605.30
167053	6/20/2018	Sinclair Inc	Supplies	Unrestricted - Education & General	124.22
167054	6/20/2018	SNA Chapter - PTC	Contractual & Professional Services	Unrestricted - Education & General	750.00
167055	6/20/2018	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	457.21
167056	6/20/2018	South Carolina Coroners Association	In-State Registration	Unrestricted - Education & General	750.00
167057	6/20/2018	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	716.55
167058	6/20/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	59.85
167059	6/20/2018	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	7,650.00
167060	6/20/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	63.85
167061	6/20/2018	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,272.50
167062	6/20/2018	United Parcel Service	Supplies	Unrestricted - Education & General	376.20
167062	6/20/2018	United Parcel Service	Contractual & Professional Services	Continuing Education Courses	223.80
167063	6/20/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	45.25
167063	6/20/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	65.73
167065	6/20/2018	USC	Contractual & Professional Services	Continuing Education Courses	2,645.00
167066	6/20/2018	WorldPoint	Contractual & Professional Services	Continuing Education Courses	943.34
42187	6/21/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
42187	6/21/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.23
42187	6/21/2018	PTC Employee	In-State Registration	Unrestricted - Education & General	84.00
42188	6/21/2018	PTC Employee	Supplies	Unrestricted - Education & General	271.46
42189	6/21/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	204.00
42189	6/21/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	602.77
42190	6/21/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.98
42191	6/21/2018	PTC Employee	In-State Private Automobile	Perkins Special Population	125.35
42192	6/21/2018	PTC Employee	Supplies	Unrestricted - Education & General	331.69
42192	6/21/2018	PTC Employee	Supplies	First Steps	257.99
42192	6/21/2018	PTC Employee	In-State Private Automobile	First Steps	255.06
42193	6/21/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.78
42194	6/21/2018	Gantt	Contractual & Professional Services	Unrestricted - Education & General	320.00
42195	6/21/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	826.99
42196	6/21/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.27
42196	6/21/2018	PTC Employee	Supplies	First Steps	120.46
42197	6/21/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	426.36
42197	6/21/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
42197	6/21/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	21.00
42197	6/21/2018	PTC Employee	Out-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General	85.57
42198 42199	6/21/2018	Searles DTC Employee		Unrestricted - Education & General	320.00 189.28
	6/21/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	
42199	6/21/2018	PTC Employee	In-State Meals In-State Misc. Travel		6.00
42199 42199	6/21/2018	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	7.50 57.77
42199	6/21/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.92
42200	6/21/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.75
42201	6/21/2018	ABB Robotics	Machines, Equipment & Other	Perkins Integrated Robotics Cell	17,009.79
42203	6/21/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	600.00
167513	6/21/2018	Cary	Contractual & Professional Services	Unrestricted - Education & General	900.00
167514	6/21/2018	Childers	Contractual & Professional Services	Unrestricted - Education & General	900.00
167515	6/21/2018	Coats	Contractual & Professional Services	Unrestricted - Education & General	900.00
167516	6/21/2018	Evans	Contractual & Professional Services	Unrestricted - Education & General	900.00
167517	6/21/2018	Glanton	Contractual & Professional Services	Unrestricted - Education & General	900.00
167517	6/21/2018	Godwin	Contractual & Professional Services	Unrestricted - Education & General	900.00
167519	6/21/2018	Grant	Contractual & Professional Services	Unrestricted - Education & General	900.00
167519	6/21/2018	Harling-Lagroon	Contractual & Professional Services	Unrestricted - Education & General	900.00
167521	6/21/2018	Hill	Contractual & Professional Services	Unrestricted - Education & General	900.00
167521	6/21/2018	Holliday	Contractual & Professional Services	Unrestricted - Education & General	900.00
167523	6/21/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
167524	6/21/2018	Kenley	Contractual & Professional Services	Unrestricted - Education & General	900.00
167525	6/21/2018	Durant	Contractual & Professional Services	Unrestricted - Education & General	900.00
167526	6/21/2018	Leopard	Contractual & Professional Services	Unrestricted - Education & General	900.00
10/320	0,21,2010	Ecopulu	Contractual & Froiessional Services	Sincidication & General	200.00

CHECK/ACH	CHECK DATE		CATEGORY	SOURCE	TOTAL
167527	6/21/2018	Lindler	Contractual & Professional Services	Unrestricted - Education & General	900.00
167528	6/21/2018	McAllister	Contractual & Professional Services	Unrestricted - Education & General	900.00
167529	6/21/2018	Moore	Contractual & Professional Services	Unrestricted - Education & General	900.00
167530	6/21/2018	Morton	Contractual & Professional Services	Unrestricted - Education & General	900.00
167531	6/21/2018	Rosenbaum	Contractual & Professional Services	Unrestricted - Education & General	900.00
167532	6/21/2018	Scott	Contractual & Professional Services	Unrestricted - Education & General	900.00
167533	6/21/2018	Scurry	Contractual & Professional Services	Unrestricted - Education & General	900.00
167534	6/21/2018	Shannon	Contractual & Professional Services	Unrestricted - Education & General	900.00
167535	6/21/2018	Smith	Contractual & Professional Services	Unrestricted - Education & General	900.00
167536	6/21/2018	Sprowl	Contractual & Professional Services	Unrestricted - Education & General	900.00
167537	6/21/2018	Strom	Contractual & Professional Services	Unrestricted - Education & General	900.00
167538	6/21/2018	Wardlaw	Contractual & Professional Services	Unrestricted - Education & General	900.00
167539	6/21/2018	Wiggins	Contractual & Professional Services	Unrestricted - Education & General	900.00
167540	6/21/2018	Yarbough-Jones	Contractual & Professional Services	Unrestricted - Education & General	900.00
167541	6/25/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	303.76
167542	6/25/2018	Amish Oven	Food Supplies	Unrestricted - Education & General	2,060.10
167543	6/25/2018	Atech	Supplies	Unrestricted - Education & General	17.61
167544	6/25/2018	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	401.35
167545	6/25/2018	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	34,205.75
167546	6/25/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	116.35
167547	6/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	178.22
167548	6/25/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	278.25
167549	6/25/2018	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,088.50
167550	6/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	229.16
167551	6/25/2018	Carolina Print Consultants	Supplies	Unrestricted - Education & General	331.11
167552	6/25/2018	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	379.20
167553	6/25/2018	Davis & Floyd Inc	Contractual & Professional Services	Ready SC Newberry	3,642.50
167554	6/25/2018	Department of Administration	Supplies	Unrestricted - Education & General	35.02
167555	6/25/2018	Durant	Contractual & Professional Services	Unrestricted - Education & General	900.00
167556	6/25/2018	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,476.00
167557	6/25/2018	Garrett	Contractual & Professional Services	Continuing Education Courses	200.00
167558	6/25/2018	Goff Landscaping	Contractual & Professional Services	Facility Fee 2018	1,250.00
167559	6/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.35
167560	6/25/2018	Greenville Technical College	Contractual & Professional Services	Continuing Education Courses	4,005.00
167561	6/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.78
167562	6/25/2018	Herpel Lift Company LLC	Contractual & Professional Services	Technology Fee/Student	1,800.00
167563	6/25/2018	Industrial Fire Systems Inc	Contractual Services - Life Safety	Unrestricted - Education & General	1,352.00
167564	6/25/2018	Koster	Contractual & Professional Services	Continuing Education Courses	3,300.00
167565	6/25/2018	M Renwick Screen Printing	Supplies	Unrestricted - Education & General	743.65
167566	6/25/2018	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	28.84
167567	6/25/2018	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	40.64
167567	6/25/2018	Petty Cash - Business Office	Supplies	Continuing Education Courses	50.23
167568	6/25/2018	Petty Cash-Abbeville	Supplies	Unrestricted - Education & General	46.63
167568	6/25/2018	Petty Cash-Abbeville	Food Supplies	Unrestricted - Education & General	20.97
167569	6/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	530.61
167570	6/25/2018	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	158.60
167571	6/25/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
167572	6/25/2018	Sperry Services	Contractual & Professional Services	Facility Fee 2018	950.00
167573	6/25/2018	Way Transit Services, LLC	Contractual & Professional Services	Perkins Special Population	262.00
167574	6/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	244.45
167575	6/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	186.71
167658	6/27/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	52.00
167659	6/27/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,539.47
167660	6/27/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	7,960.80
167660	6/27/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	5,617.50
167661	6/27/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,404.08
167662	6/27/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	103.44
167663	6/27/2018	Brodart Co	Supplies	Unrestricted - Education & General	57.89
167664	6/27/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	52.74
167665	6/27/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	721.32
167665	6/27/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	55.00
167665	6/27/2018	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	40.00
167665	6/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	221.27
167666	6/27/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,299.81
167667	6/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.58
167668	6/27/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	234.33

			June 1-30, 2018		
CHECK/ACH	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
167669	6/27/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	130.80
167670	6/27/2018	Dean	Contractual & Professional Services	Unrestricted - Education & General	78.19
167671	6/27/2018	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
167672	6/27/2018	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	6,900.00
167673	6/27/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
167674	6/27/2018	PTC Employee	Supplies	Continuing Education Courses	320.00
167675	6/27/2018	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
167676	6/27/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	304.42
167677	6/27/2018	MAR Construction Co Inc	Contractual & Professional Services	Ready SC Newberry	54,956.75
167678	6/27/2018	Microscope Service and Repair Inc	Supplies	Unrestricted - Education & General	1,645.00
167679	6/27/2018	Mr. Lube	Repair Services	Unrestricted - Education & General	66.69
167680	6/27/2018	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	87.24
167681	6/27/2018	Rainbow Neon Sign Co., Inc.	Supplies	Unrestricted - Education & General	125.19
167682	6/27/2018	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	203.89
167683	6/27/2018	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	126.00
167684	6/27/2018	SCE&G	Utilities	Unrestricted - Education & General	2,255.74
167685	6/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.29
167686	6/27/2018	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	679.11
167687	6/27/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	119.70
167688	6/27/2018	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
42720	6/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.23
42721	6/28/2018	PTC Employee	Supplies	Unrestricted - Education & General	61.20
42722	6/28/2018	Cook	Contractual & Professional Services	Continuing Education Courses	1,525.00
42723	6/28/2018	PTC Employee	Supplies	Unrestricted - Education & General	87.31
42724	6/28/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
42724	6/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.78
42725	6/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.78
42726	6/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.43
42727	6/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.82
42728	6/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.26
42729	6/28/2018	PTC Employee	Out-State Lodging	Professional Development	230.36
42729	6/28/2018	PTC Employee	Out-State Meals	Professional Development	48.00
42729	6/28/2018	PTC Employee	Out-State Misc. Travel	Professional Development	20.00
42729	6/28/2018	PTC Employee	Out-State Private Automobile	Professional Development	215.82
42730	6/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.70
42731	6/28/2018	Martin	Contractual & Professional Services	Unrestricted - Education & General	320.00
42732	6/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.86
42733	6/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.81
42734	6/28/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	601.44 75.00
42734	6/28/2018	PTC Employee	In-State Meals In-State Private Automobile		185.30
42734	6/28/2018	PTC Employee	In-State Private Automobile In-State Private Automobile	Perkins Professional Development	
42735 42736	6/28/2018	PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	61.59 81.75
42738	6/28/2018 6/28/2018	PTC Employee Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	277,173.76
42739	6/28/2018	Brooks Electric LLC	Contractual & Professional Services		1,600.00
42740	6/28/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	1,995.00
167697	6/28/2018	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.88
167698	6/28/2018	B and F Inc	Contractual & Professional Services	Unrestricted - Education & General	356.64
167699	6/28/2018	Belcher	Contractual & Professional Services	Continuing Education Courses	122.50
167700	6/28/2018	PTC Employee	Supplies	Unrestricted - Education & General	165.85
167701	6/28/2018	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	1,995.45
167701	6/28/2018	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
167703	6/28/2018	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
167704	6/28/2018	Dude Solutions, Inc.	Contractual & Professional Services	Continuing Education Courses	3,477.24
167705	6/28/2018	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,154.32
167705	6/28/2018	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	129,143.10
167705	6/28/2018	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,985.86
167705	6/28/2018	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,552.46
167705	6/28/2018	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	35,430.14
167705	6/28/2018	Employee Insurance Program	Deduction - State insurance Plan  Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,165.32
167705	6/28/2018	Employee Insurance Program	Deduction - Optional Life  Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	957.42
167705	6/28/2018	Employee Insurance Program	Deduction - Spouse Optional Life  Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	122.22
167705	6/28/2018	Employee Insurance Program	Deduction - Dependent Optional Life  Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,590.46
167705	6/28/2018	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,240.84
167705	6/28/2018	Employee Insurance Program	Deduction - State Ins Vision Care  Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	920.00
167706	6/28/2018	Equitable	Deduction - State in Stobacco Stong  Deduction - Equitable	Unrestricted - Payroll Clearing Fun	630.00
107700	0/20/2018	Equitable	Deduction Equitable	omestricted Tayron Clearing Full	030.00

CHECK/ACH	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
167707	6/28/2018	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
167708	6/28/2018	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	78.70
167709	6/28/2018	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
167710	6/28/2018	Love Chevrolet Company	Motor Vehicles	Continuing Education Courses	16,634.00
167711	6/28/2018	M Renwick Screen Printing	Supplies	Unrestricted - Education & General	252.84
167712	6/28/2018	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
167713	6/28/2018	Pendergrass	Contractual & Professional Services	Continuing Education Courses	280.00
167714	6/28/2018	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
167715	6/28/2018	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	793.50
167716	6/28/2018	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
167717	6/28/2018	SC Department of Corrections	Supplies	College Furniture	1,091.00
167718	6/28/2018	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	67.50
167719	6/28/2018	PTC Employee	Deduction - Bankruptcy	Unrestricted - Payroll Clearing Fun	250.00
167720	6/28/2018	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	1,147.00
167721	6/28/2018	Talk of the Town	Food Supplies	Continuing Education Courses	300.00
167722	6/28/2018	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	243.25
167723	6/28/2018	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	775.00
42741	6/29/2018	PTC Employee	Supplies	Unrestricted - Education & General	18.12
42742	6/29/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	463.69
42742	6/29/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00
42742	6/29/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	15.00
42742	6/29/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	69.76
42743	6/29/2018	PTC Employee	In-State Misc. Travel	Continuing Education Courses	6.00
42743	6/29/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	142.84
42744	6/29/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	32.70
42745	6/29/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.61
42746	6/29/2018	PTC Employee	Supplies	Unrestricted - Education & General	29.26
42747	6/29/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.73
42749	6/29/2018	ABB Robotics	Machines, Equipment & Other	Lottery Critical Training Equip	6,619.41
42749	6/29/2018	ABB Robotics	Machines, Equipment & Other	Perkins Integrated Robotics Cell	980.00
42749	6/29/2018	ABB Robotics	Machines, Equipment & Other	Perkins Welding Robot Cubical	40,999.99