|        |  | r 1 - October 31, 2016              |  |           |
|--------|--|-------------------------------------|--|-----------|
|        |  | CATEGORY                            | SOURCE   | TOTAL     |
| 154252 | 10/5/2016 Abbeville Public Utilities                     | Utilities                           | Unrestricted - Education & General                                       | 2,151.91  |
| 154253 | 10/5/2016 Accu-Tech                                      | Supplies                            | Unrestricted - Education & General                                       | 1,224.30  |
| 154254 | 10/5/2016 Advantec Global Services Inc                   | Software & Maintenance Contracts    | Unrestricted - Education & General                                       | 32,646.34 |
| 154255 | 10/5/2016 AirGas USA LLC                                 | Supplies                            | Unrestricted - Education & General                                       | 715.83    |
| 154256 | 10/5/2016 American Termapest Inc                         | Contractual & Professional Services | Unrestricted - Education & General                                       | 235.00    |
| 154257 | 10/5/2016 Athens Paper Company                           | Supplies                            | Other Auxiliary Enterprises  | 2,343.98  |
| 154258 | 10/5/2016 Bi-Lo  | Food Supplies                       | Unrestricted - Education & General                                       | 32.57     |
| 154259 | 10/5/2016 Bi-Lo  | Food Supplies                       | Unrestricted - Education & General                                       | 107.13    |
| 154260 | 10/5/2016 Bi-Lo  | Food Supplies                       | Unrestricted - Education & General                                       | 21.27     |
| 154261 | 10/5/2016 Blanchard Machinery Co.                        | Contractual Services - Life Safety  | Unrestricted - Education & General                                       | 653.45    |
| 154262 | 10/5/2016 Brodart Co                                     | Supplies                            | Unrestricted - Education & General                                       | 162.49    |
| 154263 | 10/5/2016 Business Cards Tomorrow                        | Supplies                            | Other Auxiliary Enterprises  | 57.53     |
| 154264 | 10/5/2016 PTC Employee                                   | Supplies                            | Unrestricted - Education & General                                       | 153.37    |
| 154264 | 10/5/2016 PTC Employee                                   | Food Supplies                       | Unrestricted - Education & General                                       | 20.58     |
| 154264 | 10/5/2016 PTC Employee                                   | In-State Private Automobile         | Unrestricted - Education & General                                       | 84.24     |
| 154265 | 10/5/2016 PTC Employee                                   | In-State Private Automobile         | Continuing Education Courses   | 129.60    |
| 154266 | 10/5/2016 PTC Employee                                   | In-State Private Automobile         | Unrestricted - Education & General                                       | 302.40    |
| 154267 | 10/5/2016 Center for Education & Employment Law          | Contractual & Professional Services | Unrestricted - Education & General                                       | 195.00    |
| 154268 | 10/5/2016 Century Fire Protection LLC                    | Contractual Services - Life Safety  | Unrestricted - Education & General                                       | 265.00    |
| 154269 | 10/5/2016 CenturyLink                                    | Contractual & Professional Services | Unrestricted - Education & General                                       | 3,448.57  |
| 154271 | 10/5/2016 Commission of Public Works - Greenwood         | Utilities                           | Unrestricted - Education & General                                       | 6,730.38  |
| 154272 | 10/5/2016 Commission of Public Works - Laurens           | Utilities                           | Unrestricted - Education & General                                       | 82.39     |
| 154273 | 10/5/2016 Commission of Public Works - McCormick         | Utilities                           | Unrestricted - Education & General                                       | 1,258.40  |
| 154274 | 10/5/2016 Computer Consultants & Merchants Inc           | Contractual & Professional Services | Other Auxiliary Enterprises  | 1,793.81  |
| 154275 | 10/5/2016 D and H Associates Inc                         | Contractual & Professional Services | Facility Fee 2017  | 300.00    |
| 154276 | 10/5/2016 Duke Energy                                    | Utilities                           | Unrestricted - Education & General                                       | 8,097.50  |
| 154277 | 10/5/2016 Edgefield County Water & Sewer                 | Utilities                           | Unrestricted - Education & General                                       | 467.28    |
| 154278 | 10/5/2016 Emerald Ink & Stitches LLC                     | Contractual & Professional Services | Unrestricted - Education & General                                       | 196.63    |
| 154279 | 10/5/2016 Enterprise Rent-a-Car                          | In-State Car Rental                 | Unrestricted - Education & General                                       | 40.52     |
| 154280 | 10/5/2016 PTC Employee                                   | In-State Meals                      | Unrestricted - Education & General                                       | 94.00     |
| 154281 | 10/5/2016 Greenwood Sandwich Company                     | Contractual & Professional Services | Continuing Education Courses   | 391.48    |
| 154282 | 10/5/2016 Gregory Electric Company Inc                   | Indefinite Delivery ContPhys PInt   | Unrestricted - Education & General                                       | 2,319.00  |
| 154283 | 10/5/2016 Gregory Pest Control                           | Contractual & Professional Services | Unrestricted - Education & General                                       | 109.50    |
| 154284 | 10/5/2016 Holtzclaw Lawn Service LLC                     | Contractual Services - Grounds      | Unrestricted - Education & General                                       | 2,575.00  |
| 154285 | 10/5/2016 Index Journal                                  | Supplies                            | Unrestricted - Education & General                                       | 110.00    |
| 154286 | 10/5/2016 Internetwork Services Inc                      | Supplies                            | Perkins Career Planning  | 488.77    |
| 154287 | 10/5/2016 PTC Employee                                   | In-State Private Automobile         | Continuing Education Courses   | 455.76    |
| 154288 | 10/5/2016 Landauer                                       | Contractual & Professional Services | Unrestricted - Education & General                                       | 1,187.10  |
| 154289 | 10/5/2016 Landscape Supply of Greenwood                  | Supplies                            | Unrestricted - Education & General                                       | 131.18    |
| 154290 | 10/5/2016 LiftOne LLC                                    | Contractual & Professional Services | Unrestricted - Education & General                                       | 109.06    |
| 154291 | 10/5/2016 ManagedPrint Inc                               | Supplies                            | Other Auxiliary Enterprises  | 720.80    |
| 154292 | 10/5/2016 PTC Employee                                   | In-State Private Automobile         | Continuing Education Courses   | 488.16    |
| 154293 | 10/5/2016 Mr. Lube                                       | Repair Services                     | Unrestricted - Education & General                                       | 52.08     |
| 154294 | 10/5/2016 National Assoc of Colleges of Mortuary Science | Contractual & Professional Services | Unrestricted - Education & General                                       | 100.00    |
| 154295 | 10/5/2016 PTC Employee                                   | In-State Private Automobile         | Unrestricted - Education & General                                       | 368.82    |
| 154296 | 10/5/2016 NSNA   | Contractual & Professional Services | Unrestricted - Education & General                                       | 930.00    |
| 154290 | 10/5/2016 NSNA   | Contractual & Professional Services | Unrestricted - Education & General                                       | 960.00    |
| 154297 | 10/5/2016 Otis Elevator Company                          | Contractual Services - Life Safety  | Unrestricted - Education & General                                       | 459.90    |
| 154298 | 10/5/2016 Petty Cash - Business Office                   | Supplies                            | Unrestricted - Education & General                                       | 100.29    |
| 154299 | 10/5/2016 Petty Cash - Business Office                   | Food Supplies                       | Unrestricted - Education & General                                       | 15.19     |
|        |  |                                     |  |           |
| 154300 | 10/5/2016 Pitts Steel Inc                                | Supplies                            | Unrestricted - Education & General<br>Unrestricted - Education & General | 134.12    |
| 154301 | 10/5/2016 Praxair  | Supplies                            |  | 109.91    |
| 154302 | 10/5/2016 Professional Printers                          | Printing-Binding-Advertising Comm   | Unrestricted - Education & General                                       | 442.02    |
| 154303 | 10/5/2016 PTC - Foundation                               | Contractual & Professional Services | Unrestricted - Education & General                                       | 94,500.00 |
| 154304 | 10/5/2016 Republic Services                              | Contractual & Professional Services | Unrestricted - Education & General                                       | 837.52    |
| 154305 | 10/5/2016 Saluda County Water & Sewer Authority          | Utilities                           | Unrestricted - Education & General                                       | 379.35    |
| 154306 | 10/5/2016 SCADE  | Dues and Membership                 | Unrestricted - Education & General                                       | 80.00     |
| 154306 | 10/5/2016 SCADE  | In-State Registration               | Unrestricted - Education & General                                       | 350.00    |
| 154307 | 10/5/2016 School Dude                                    | Contractual & Professional Services | Unrestricted - Education & General                                       | 1,296.66  |
| 154307 | 10/5/2016 School Dude                                    | Contractual & Professional Services | Unrestricted - Education & General                                       | 2,778.54  |
| 154307 | 10/5/2016 School Dude                                    | Contractual & Professional Services | Unrestricted - Education & General                                       | 2,099.30  |
| 154308 | 10/5/2016 SCMEP  | Contractual & Professional Services | Continuing Education Courses   | 12,437.50 |
| 154309 | 10/5/2016 SimplexGrinnell                                | Contractual Services - Life Safety  | Unrestricted - Education & General                                       | 2,277.48  |
| 154310 | 10/5/2016 SNA Chapter - PTC                              | Contractual & Professional Services | Unrestricted - Education & General                                       | 945.00    |
| 154311 | 10/5/2016 SONITROL                                       | Contractual Services - Life Safety  | Unrestricted - Education & General                                       | 208.48    |
| 154312 | 10/5/2016 Spartanburg Community College                  | Dues and Membership                 | Unrestricted - Education & General                                       | 19,699.00 |
| 154313 | 10/5/2016 Specialty Paper and Packaging                  | Maintenance Supplies & Fuel         | Unrestricted - Education & General                                       | 2,026.19  |
| 154314 | 10/5/2016 Stericycle                                     | Contractual & Professional Services | Unrestricted - Education & General                                       | 516.64    |
| 154315 | 10/5/2016 Strata Information Group                       | Contractual & Professional Services | Journey Title III 2015   | 9,776.25  |
|        |  |                                     |  |           |

| ID CH                      | HECKDATE PAYEE   | 1 - October 31, 2016<br>CATEGORY   | SOURCE   | TOTAL             |
|----------------------------|--|--|--|-------------------|
| 154315                     | 10/5/2016 Strata Information Group   | Contractual & Professional Services  | SIG Assess - Post Implementation                                   | 6,641.25          |
| 154316                     | 10/5/2016 The Lincoln Electric Company   | Supplies   | Unrestricted - Education & General                                 | 742.00            |
| 154317                     | 10/5/2016 United Refrigeration Inc   | Maintenance Supplies & Fuel  | Unrestricted - Education & General                                 | 8.48              |
| 154317                     | 10/5/2016 United Refrigeration Inc   | Maintenance Supplies & Fuel  | Unrestricted - Education & General                                 | 71.25             |
| 154317                     | 10/5/2016 United Refrigeration Inc   | Maintenance Supplies & Fuel  | Unrestricted - Education & General                                 | 129.88            |
| 154318                     | 10/5/2016 West Carolina Rural Tel Coop   | Contractual & Professional Services  | Unrestricted - Education & General                                 | 763.55            |
| 154319                     | 10/5/2016 PTC Employee   | In-State Private Automobile  | Continuing Education Courses                                       | 632.88            |
| 32346                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 207.36            |
| 32347                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 302.40            |
| 32348                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Continuing Education Courses                                       | 143.10            |
| 32349                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 285.66            |
| 32350                      | 10/6/2016 PTC Employee   | In-State Other Transportation  | Unrestricted - Education & General                                 | 45.00             |
| 32350                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 232.20            |
| 32351                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 259.20            |
| 32352                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 43.20             |
| 32353                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 189.00            |
| 32354                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 85.26             |
| 32355                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Perkins Career Planning  | 104.76<br>356.40  |
| 32356<br>32357             | 10/6/2016 PTC Employee<br>10/6/2016 PTC Employee   | In-State Private Automobile<br>In-State Private Automobile                 | Unrestricted - Education & General<br>Continuing Education Courses |                   |
| 32357                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Continuing Education Courses                                       | 222.48<br>32.40   |
| 32358                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 32.40<br>101.52   |
| 32359                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 90.18             |
| 32361                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Continuing Education Courses                                       | 479.52            |
| 32362                      | 10/6/2016 PTC Employee   | Out-State Lodging  | Unrestricted - Education & General                                 | 117.86            |
| 32363                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Continuing Education Courses                                       | 101.52            |
| 32364                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 64.80             |
| 32365                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 66.96             |
| 32366                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 58.32             |
| 32367                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 120.96            |
| 32368                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 119.88            |
| 32369                      | 10/6/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                 | 68.04             |
| 32371                      | 10/6/2016 Barnes and Noble   | AP Barnes & Noble Bookstore-Student  | Unrestricted - Education & General                                 | 35,408.58         |
| 32372                      | 10/6/2016 Laughlin Training Solutions LLC  | Contractual & Professional Services  | Continuing Education Courses                                       | 400.00            |
| 154320                     | 10/6/2016 SCADE  | Dues and Membership  | Unrestricted - Education & General                                 | 80.00             |
| 154320                     | 10/6/2016 SCADE  | In-State Registration  | Unrestricted - Education & General                                 | 350.00            |
| 154354                     | 10/12/2016 AirGas USA LLC  | Supplies   | Unrestricted - Education & General                                 | 1,335.60          |
| 154354                     | 10/12/2016 AirGas USA LLC  | Contractual & Professional Services  | Continuing Education Courses                                       | 38.16             |
| 154355                     | 10/12/2016 ASQ   | Contractual & Professional Services  | Continuing Education Courses                                       | 1,682.70          |
| 154356                     | 10/12/2016 Best Way Sign Engravers   | Supplies   | Enrollment Center Programming                                      | 2,048.98          |
| 154357                     | 10/12/2016 Brodart Co  | Supplies   | Unrestricted - Education & General                                 | 1,352.40          |
| 154358                     | 10/12/2016 PTC Employee  | In-State Private Automobile  | Unrestricted - Education & General                                 | 43.20             |
| 154359                     | 10/12/2016 PTC Employee  | In-State Private Automobile  | Unrestricted - Education & General                                 | 226.80            |
| 154360                     | 10/12/2016 PTC Employee  | In-State Private Automobile  | Unrestricted - Education & General                                 | 19.44             |
| 154361                     | 10/12/2016 Clinton Chronicle Publishing  | Printing-Binding-Advertising Comm  | Unrestricted - Education & General                                 | 575.00            |
| 154362                     | 10/12/2016 Clinton Newberry Natural Gas Authority  | Utilities  | Unrestricted - Education & General                                 | 869.47            |
| 154363                     | 10/12/2016 Commission on Accreditation for Respiratory Care  | Contractual & Professional Services  | Unrestricted - Education & General                                 | 1,900.00          |
| 154366                     | 10/12/2016 Computer Consultants & Merchants Inc  | Contractual & Professional Services  | Continuing Education Courses                                       | 1,320.57          |
| 154366<br>154366           | 10/12/2016 Computer Consultants & Merchants Inc<br>10/12/2016 Computer Consultants & Merchants Inc | Contractual & Professional Services<br>Contractual & Professional Services | Other Auxiliary Enterprises  | 6,186.35          |
| 154366<br>154367           | 10/12/2016 Computer Consultants & Merchants Inc<br>10/12/2016 Dillon Supply Company                |  | Journey Title III 2016   | 211.24<br>716.49  |
| 154367<br>154368           | 10/12/2016 Dillon Supply Company<br>10/12/2016 Duke Energy   | Supplies<br>Utilities  | Continuing Education Courses<br>Unrestricted - Education & General | 36,204.18         |
| 154368                     | 10/12/2016 Elsie's Bakery  | Contractual & Professional Services  | Continuing Education Courses                                       | 1,026.00          |
| 154369                     | 10/12/2016 Enerald Ink & Stitches LLC  | Supplies   | Unrestricted - Education & General                                 | 681.00            |
| 154370                     | 10/12/2016 Equifax Workforce Solutions   | Contractual & Professional Services  | Unrestricted - Education & General                                 | 337.37            |
| 154371                     | 10/12/2016 First Lab   | Contractual & Professional Services  | Unrestricted - Education & General                                 | 285.00            |
| 154373                     | 10/12/2016 Foster Tool & Supply  | Supplies   | Continuing Education Courses                                       | 564.40            |
| 154374                     | 10/12/2016 Gregory Pest Control  | Contractual & Professional Services  | Unrestricted - Education & General                                 | 73.00             |
| 154375                     | 10/12/2016 Herpel Lift Company LLC   | Contractual & Professional Services  | Unrestricted - Education & General                                 | 1,125.00          |
| 154376                     | 10/12/2016 Hoffman Building Technologies   | Contractual & Professional Services  | Unrestricted - Education & General                                 | 385.00            |
| 154377                     | 10/12/2016 Holtzclaw Lawn Service LLC  | Contractual Services - Grounds   | Unrestricted - Education & General                                 | 2,850.00          |
| 154378                     | 10/12/2016 Index Journal   | Printing-Binding-Advertising Comm  | Unrestricted - Education & General                                 | 541.26            |
|                            | 10/12/2016 Index Journal   | Contractual & Professional Services  | Continuing Education Courses                                       | 615.00            |
| 154378                     |  |  | -  | 360.00            |
| 154378<br>154379           | 10/12/2016 Industrial Fire Systems Inc   | Contractual Services - Life Safety   | Unrestricted - Education & General                                 | 500.00            |
|                            | 10/12/2016 Industrial Fire Systems Inc<br>10/12/2016 Laerdal                                       | Contractual Services - Life Safety<br>Supplies                             | Perkins Vital Sim Technology                                       | 21.36             |
| 154379                     |  |  |  |                   |
| 154379<br>154380           | 10/12/2016 Laerdal   | Supplies   | Perkins Vital Sim Technology                                       | 21.36             |
| 154379<br>154380<br>154380 | 10/12/2016 Laerdal<br>10/12/2016 Laerdal   | Supplies<br>Supplies   | Perkins Vital Sim Technology<br>Perkins Vital Sim Technology       | 21.36<br>4,664.00 |

| October 1 - October 31, 2016 |                          |   |  |   |                    |
|------------------------------|--------------------------|---|--|---|--------------------|
| ID (                         | CHECKDATE                | PAYEE                                   | CATEGORY   | SOURCE  | TOTAL              |
| 154383                       |                          | McCormick Messenger                     | Printing-Binding-Advertising Comm                                  | Unrestricted - Education & General  | 63.00              |
| 154384                       |                          | Minitab Inc                             | Software & Maintenance Contracts                                   | Unrestricted - Education & General  | 721.00             |
| 154385                       |                          | National League for Nursing             | Contractual & Professional Services                                | Unrestricted - Education & General  | 1,272.00           |
| 154386                       |                          | Nelnet Business Solutions               | Fixed Expenses   | Unrestricted - Education & General  | 610.50             |
| 154387                       |                          | New Faith 1090 Rejoice                  | Printing-Binding-Advertising Comm                                  | Unrestricted - Education & General  | 280.00             |
| 154388                       | 10/12/2016               |   | Contractual & Professional Services                                | Unrestricted - Education & General  | 15.26              |
| 154389                       |                          | PTC Employee                            | Supplies   | Unrestricted - Education & General  | 95.10              |
| 154390                       |                          | OCLC Online Computer Library Center Inc | Contractual & Professional Services                                | Unrestricted - Education & General  | 43.19              |
| 154391                       |                          | Omni Financial Group Inc                | Fixed Expenses   | Unrestricted - Education & General  | 10.00              |
| 154391                       |                          | Omni Financial Group Inc                | Deduction - Miscellaneous  | Unrestricted - Payroll Clearing Fun                                       | 17.50              |
| 154392                       |                          | Pendergrass                             | Contractual & Professional Services                                | Continuing Education Courses  | 75.00              |
| 154393                       | 10/12/2016               |   | Supplies   | Unrestricted - Education & General  | 38.16              |
| 154394                       |                          | Satterfield Construction Co Inc         | Contractual & Professional Services                                | Parking Lots - Phase I - Lots 1,2,3<br>Unrestricted - Education & General | 10,444.70          |
| 154395<br>154396             | 10/12/2016<br>10/12/2016 |   | Dues and Membership<br>Utilities                                   | Unrestricted - Education & General  | 75.00<br>3,520.83  |
| 154390                       | 10/12/2016               |   | Contractual & Professional Services                                | Continuing Education Courses  | 6,750.00           |
| 154397                       | 10/12/2016               |   | Contractual & Professional Services                                | Continuing Education Courses  | 1,350.00           |
| 154399                       |                          | Shred-With-Us LLC                       | Contractual & Professional Services                                | Unrestricted - Education & General  | 380.00             |
| 154400                       |                          | Springhill Suites                       | In-State Lodging   | Unrestricted - Education & General  | 554.40             |
| 154401                       |                          | State Board for Tech & Comp Educ.       | Insurance  | Unrestricted - Education & General  | 5,546.53           |
| 154402                       |                          | Sunny 103.5 FM                          | Printing-Binding-Advertising Comm                                  | Unrestricted - Education & General  | 900.00             |
| 154403                       |                          | The Budd Group                          | Contractual Services - Janitorial                                  | Unrestricted - Education & General  | 39,615.74          |
| 154404                       |                          | Thomas Concrete Finishing               | Contractual & Professional Services                                | Facility Fee 2016   | 2,800.00           |
| 154405                       |                          | Western Piedmont Education Consortium   | Dues and Membership  | Unrestricted - Education & General  | 1,000.00           |
| 154406                       |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 69.34              |
| 154407                       |                          | William Burdette                        | Contractual & Professional Services                                | Continuing Education Courses  | 49.35              |
| 154408                       | 10/12/2016               |   | Printing-Binding-Advertising Comm                                  | Unrestricted - Education & General  | 110.00             |
| 154409                       | 10/12/2016               |   | Printing-Binding-Advertising Comm                                  | Unrestricted - Education & General  | 400.00             |
| 154410                       |                          | WorldPoint                              | Contractual & Professional Services                                | Continuing Education Courses  | 976.35             |
| 154411                       | 10/12/2016               | Young                                   | Contractual & Professional Services                                | Continuing Education Courses  | 75.00              |
| 32409                        | 10/13/2016               | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 84.02              |
| 32410                        | 10/13/2016               | PTC Employee                            | Out-State Meals  | Unrestricted - Education & General  | 137.00             |
| 32410                        | 10/13/2016               | PTC Employee                            | Out-State Private Automobile                                       | Unrestricted - Education & General  | 578.88             |
| 32411                        | 10/13/2016               | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 126.36             |
| 32411                        | 10/13/2016               | PTC Employee                            | Non-Deductible Meals   | Unrestricted - Education & General  | 7.00               |
| 32412                        | 10/13/2016               | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 168.70             |
| 32413                        | 10/13/2016               | PTC Employee                            | In-State Private Automobile  | Continuing Education Courses  | 185.76             |
| 32414                        | 10/13/2016               | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 125.60             |
| 32415                        | 10/13/2016               | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 129.60             |
| 32416                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 155.52             |
| 32417                        | 10/13/2016               | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 43.20              |
| 32418                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 133.92             |
| 32419                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 35.65              |
| 32420                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 216.00             |
| 32421                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 58.32              |
| 32422                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 378.00             |
| 32423                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 113.40             |
| 32424                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 32.40              |
| 32425                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 54.00              |
| 32426                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 64.80              |
| 32428<br>32429               |                          | AccuScreen                              | Contractual & Professional Services<br>Maintenance Supplies & Fuel | Unrestricted - Education & General<br>Unrestricted - Education & General  | 299.21             |
| 32429                        |                          | Mansfield Oil Company<br>PTC Employee   |  | Unrestricted - Education & General  | 1,437.26<br>316.78 |
| 32430                        |                          | PTC Employee<br>PTC Employee            | In-State Lodging<br>In-State Meals                                 | Unrestricted - Education & General  | 24.00              |
| 32430                        |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 275.40             |
| 32431                        |                          | PTC Employee                            | In-State Private Automobile  | Continuing Education Courses  | 397.44             |
| 32431                        |                          | PTC Employee                            | Out-State Lodging  | Unrestricted - Education & General  | 249.99             |
| 32432                        |                          | PTC Employee                            | Out-State Private Automobile                                       | Unrestricted - Education & General  | 174.96             |
| 154414                       |                          | Postmaster                              | Supplies   | Unrestricted - Education & General  | 2,500.00           |
| 154415                       |                          | Academic Marketing Services LLC         | Supplies   | Unrestricted - Education & General  | 1,974.34           |
| 154416                       | 10/19/2016               | -                                       | Contractual & Professional Services                                | Continuing Education Courses  | 261.75             |
| 154417                       |                          | Addison Safety Group Inc                | Contractual Services - Life Safety                                 | Unrestricted - Education & General  | 850.00             |
| 154418                       |                          | AirGas USA LLC                          | Supplies   | Unrestricted - Education & General  | 172.44             |
| 154419                       |                          | Allegra Print & Imaging                 | Contractual & Professional Services                                | Continuing Education Courses  | 133.67             |
| 154419                       |                          | Allegra Print & Imaging                 | Contractual & Professional Services                                | Continuing Education Courses  | 3,036.48           |
| 154420                       | 10/19/2016               |   | Contractual & Professional Services                                | Unrestricted - Education & General  | 899.18             |
| 154421                       |                          | Business Cards Tomorrow                 | Supplies   | Other Auxiliary Enterprises   | 64.16              |
| 154422                       |                          | PTC Employee                            | In-State Private Automobile  | Unrestricted - Education & General  | 226.80             |
| 154423                       |                          | Center for Education & Employment Law   | Contractual & Professional Services                                | Unrestricted - Education & General  | 104.95             |
|                              |                          |   |  |   |                    |

|                  |   | er 1 - October 31, 2016  |  |                 |
|------------------|---|--|--|-----------------|
|                  | HECKDATE PAYEE  | CATEGORY   | SOURCE   | TOTAL           |
| 154424           | 10/19/2016 Charter Communications Inc   | Printing-Binding-Advertising Comm  | Unrestricted - Education & General                                       | 1,405.88        |
| 154425           | 10/19/2016 City of Newberry   | Utilities  | Unrestricted - Education & General                                       | 10,118.16       |
| 154426           | 10/19/2016 College Scheduler LLC  | Software & Maintenance Contracts   | Unrestricted - Education & General                                       | 15,000.00       |
| 154427           | 10/19/2016 Computer Consultants & Merchants Inc                               | Contractual & Professional Services  | Other Auxiliary Enterprises  | 134.87          |
| 154428           | 10/19/2016 County of Greenville   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 30.00           |
| 154429           | 10/19/2016 Cynthia Miles  | Indefinite Delivery ContPhys PInt  | Unrestricted - Education & General                                       | 1,727.01        |
| 154430           | 10/19/2016 Davis & Floyd Inc  | Contractual & Professional Services  | Parking Lots - Phase I - Lots 1,2,3                                      | 2,710.00        |
| 154430           | 10/19/2016 Davis & Floyd Inc  | Contractual & Professional Services  | Facility Fee 2016  | 2,710.00        |
| 154431           | 10/19/2016 Dell Computer Corporation  | Supplies   | Unrestricted - Education & General                                       | 1,589.89        |
| 154431           | 10/19/2016 Dell Computer Corporation  | Minor Equipment (<5000)  | Unrestricted - Education & General                                       | 9,491.69        |
| 154431           | 10/19/2016 Dell Computer Corporation  | Minor Equipment (<5000)  | Unrestricted - Education & General                                       | 9,962.20        |
| 154431           | 10/19/2016 Dell Computer Corporation  | Supplies   | Enrollment Center Programming  | 1,297.79        |
| 154431           | 10/19/2016 Dell Computer Corporation  | Minor Equipment (<5000)  | Enrollment Center Programming  | 2,328.77        |
| 154431           | 10/19/2016 Dell Computer Corporation  | Minor Equipment (<5000)  | Enrollment Center Programming  | 18,803.46       |
| 154431           | 10/19/2016 Dell Computer Corporation  | Minor Equipment (<5000)  | Enrollment Center Programming  | 37,606.95       |
| 154432           | 10/19/2016 DLT Solutions LLC  | Software & Maintenance Contracts   | Unrestricted - Education & General                                       | 2,985.53        |
| 154433           | 10/19/2016 Duke Energy  | Utilities  | Unrestricted - Education & General                                       | 2,358.39        |
| 154434           | 10/19/2016 ER Shaw Mfg  | Educational Supplies   | Unrestricted - Education & General                                       | 2,051.66        |
| 154435           | 10/19/2016 First Lab<br>10/19/2016 Greenwood Chamber of Commerce              | Contractual & Professional Services  | Unrestricted - Education & General<br>Unrestricted - Education & General | 904.50          |
| 154436<br>154437 | 10/19/2016 Greenwood Chamber of Commerce                                      | Contractual & Professional Services<br>Contractual & Professional Services | Unrestricted - Education & General                                       | 15.00<br>69.00  |
| 154437<br>154438 |   | Contractual & Professional Services<br>Contractual & Professional Services |  | 69.00<br>216.75 |
| 154438<br>154439 | 10/19/2016 Greenwood Sandwich Company<br>10/19/2016 Gregory Pest Control      | Contractual & Professional Services<br>Contractual & Professional Services | Continuing Education Courses<br>Unrestricted - Education & General       | 73.00           |
| 154439           | 10/19/2016 Gregory Pest Control<br>10/19/2016 Harley Funeral Home & Crematory | Contractual & Professional Services  | Unrestricted - Education & General                                       | 3,000.00        |
| 154440           | 10/19/2016 Harling's Tire Market  | Contractual & Professional Services  | Unrestricted - Education & General                                       | 24.00           |
| 154441           | 10/19/2016 Heritage-Crystal Clean Inc   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 364.04          |
| 154443           | 10/19/2016 Hoffman Building Technologies                                      | Contractual & Professional Services  | Unrestricted - Education & General                                       | 934.66          |
| 154444           | 10/19/2016 Holtzclaw Lawn Service LLC   | Contractual Services - Grounds   | Unrestricted - Education & General                                       | 2,400.00        |
| 154444           | 10/19/2016 Holtzclaw Lawn Service LLC   | Landscaping  | Unrestricted - Education & General                                       | 1,590.00        |
| 154445           | 10/19/2016 Internetwork Services Inc  | Software & Maintenance Contracts   | Unrestricted - Education & General                                       | 124,797.56      |
| 154446           | 10/19/2016 Kick EEZ   | Educational Supplies   | Unrestricted - Education & General                                       | 248.96          |
| 154447           | 10/19/2016 Laurens County Water & Sewer                                       | Utilities  | Unrestricted - Education & General                                       | 38.72           |
| 154448           | 10/19/2016 LiftOne LLC  | Contractual & Professional Services  | Unrestricted - Education & General                                       | 170.10          |
| 154449           | 10/19/2016 ManagedPrint Inc   | Supplies   | Other Auxiliary Enterprises  | 1,383.30        |
| 154450           | 10/19/2016 Mathis Plumbing & Heating Co. Inc.                                 | Contractual & Professional Services  | Unrestricted - Education & General                                       | 5,287.00        |
| 154451           | 10/19/2016 Moore Medical LLC  | Contractual & Professional Services  | Continuing Education Courses   | 563.11          |
| 154452           | 10/19/2016 Moore Pest Control   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 125.00          |
| 154453           | 10/19/2016 Mor-bid LLC  | Supplies   | Unrestricted - Education & General                                       | 877.67          |
| 154454           | 10/19/2016 Motorola Solutions Inc   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 46.92           |
| 154455           | 10/19/2016 Mr. Lube   | Repair Services  | Unrestricted - Education & General                                       | 52.07           |
| 154456           | 10/19/2016 Munnerlyn & Company  | Supplies   | Unrestricted - Education & General                                       | 775.71          |
| 154456           | 10/19/2016 Munnerlyn & Company  | Maintenance Supplies & Fuel  | Unrestricted - Education & General                                       | 2,077.63        |
| 154457           | 10/19/2016 Neopost USA Inc  | Supplies   | Unrestricted - Education & General                                       | 5,050.00        |
| 154458           | 10/19/2016 Ontario Investments Inc  | Leases   | Unrestricted - Education & General                                       | 3,239.36        |
| 154459           | 10/19/2016 Piedmont Fire Extinguishers  | Contractual & Professional Services  | Unrestricted - Education & General                                       | 271.30          |
| 154460           | 10/19/2016 Praxair  | Contractual & Professional Services  | Unrestricted - Education & General                                       | 2.67            |
| 154461           | 10/19/2016 Professional Printers  | Contractual & Professional Services  | Continuing Education Courses   | 1,791.40        |
| 154462           | 10/19/2016 PRTC   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 443.37          |
| 154463           | 10/19/2016 Ricoh USA Inc  | Contractual & Professional Services  | Other Auxiliary Enterprises  | 58.00           |
| 154464           | 10/19/2016 Schneider Electric   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 1,243.75        |
| 154465           | 10/19/2016 Sharp Business Systems   | Contractual & Professional Services  | Other Auxiliary Enterprises  | 76.92           |
| 154466           | 10/19/2016 Shred-It LLC   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 102.28          |
| 154467           | 10/19/2016 SimplexGrinnell  | Contractual Services - Life Safety   | Unrestricted - Education & General                                       | 654.14          |
| 154468           | 10/19/2016 Smith's Termite and Pest Control                                   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 535.00          |
| 154469           | 10/19/2016 South Carolina Technical Education Association                     | Dues and Membership  | Unrestricted - Education & General                                       | 15.00           |
| 154470           | 10/19/2016 Spirit Communications  | Contractual & Professional Services  | Unrestricted - Education & General                                       | 3,951.63        |
| 154471           | 10/19/2016 St Paul United Methodist Church                                    | Contractual & Professional Services  | Unrestricted - Education & General                                       | 50.00           |
| 154472           | 10/19/2016 St Peter Lutheran Church   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 100.00          |
| 154473           | 10/19/2016 PTC Employee   | In-State Private Automobile  | Unrestricted - Education & General                                       | 126.36          |
| 154474           | 10/19/2016 Trane Upstate Carolina   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 754.50          |
| 154475           | 10/19/2016 Triangle True Value Hardware                                       | Maintenance Supplies & Fuel  | Unrestricted - Education & General                                       | 79.50           |
| 154476           | 10/19/2016 United Refrigeration Inc   | Maintenance Supplies & Fuel  | Unrestricted - Education & General                                       | 85.96           |
| 154477           | 10/19/2016 Verizon Wireless   | Contractual & Professional Services  | Unrestricted - Education & General                                       | 4,533.58        |
| 154478           | 10/19/2016 Wild Dunes Resort  | In-State Lodging   | Unrestricted - Education & General                                       | 301.90          |
| 154479           | 10/19/2016 Wild Dunes Resort  | In-State Lodging   | Unrestricted - Education & General                                       | 301.90          |
| 154480           | 10/19/2016 William Burdette   | Contractual & Professional Services  | Continuing Education Courses   | 180.60          |
| 154481           | 10/19/2016 Zogo Technologies LLC  | Software & Maintenance Contracts   | Journey Title III 2016   | 33,032.48       |
| 32434            | 10/20/2016 PTC Employee   | In-State Lodging   | Continuing Education Courses   | 249.44          |
| 32434            | 10/20/2016 PTC Employee   | In-State Meals   | Continuing Education Courses   | 31.00           |
|                  |   |  |  |                 |

| October 1 - October 31, 2016                                       |  |   |  |   |
|--|--|---|--|---|
| ID (   | CHECKDATE PAYEE  | CATEGORY  | SOURCE   | TOTAL   |
| 32434  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Continuing Education Courses   | 191.70  |
| 32434  | 10/20/2016 PTC Employee  | Out-State Lodging   | Continuing Education Courses   | 144.16  |
| 32434  | 10/20/2016 PTC Employee  | Out-State Meals   | Continuing Education Courses   | 46.00   |
| 32434  | 10/20/2016 PTC Employee  | Out-State Private Automobile  | Continuing Education Courses   | 120.42  |
| 32435  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 81.00   |
| 32436  | 10/20/2016 PTC Employee  | Professional Development  | Unrestricted - Education & General   | 65.00   |
| 32437  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 362.88  |
| 32439  | 10/20/2016 PTC Employee  | In-State Lodging  | Continuing Education Courses   | 124.72  |
| 32439  | 10/20/2016 PTC Employee  | In-State Meals  | Continuing Education Courses   | 12.00   |
| 32440  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 63.72   |
| 32441  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 30.24   |
| 32442  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 86.40   |
| 32443  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 58.32   |
| 32444  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Student Support Serv Veterans 2017   | 43.20   |
| 32445  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 133.92  |
| 32446  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 58.32   |
| 32447  | 10/20/2016 PTC Employee  | Supplies  | Unrestricted - Education & General   | 56.81   |
| 32448  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 113.40  |
| 32449  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 328.76  |
| 32450  | 10/20/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 78.94   |
| 32450  | 10/20/2016 PTC Employee  | Non-Deductible Meals  | Unrestricted - Education & General   | 7.00  |
| 32452  | 10/20/2016 American Security of Greenville LLC   | Contractual & Professional Services   | Unrestricted - Education & General   | 14,073.87   |
| 32453  | 10/20/2016 Barnes and Noble  | AP Barnes & Noble Bookstore-Student   | Unrestricted - Education & General   | 87,605.45   |
| 32454  | 10/20/2016 Neopost USA Inc   | Supplies  | Unrestricted - Education & General   | 988.74  |
| 155358   | 10/26/2016 AAPC  | Contractual & Professional Services   | Unrestricted - Education & General   | 2,610.00  |
| 155359   | 10/26/2016 AAPC  | Contractual & Professional Services   | Unrestricted - Education & General   | 1,600.00  |
| 155360   | 10/26/2016 AirGas USA LLC  | Supplies  | Unrestricted - Education & General   | 948.40  |
| 155361   | 10/26/2016 Apple, Inc.   | Minor Equipment (<5000)   | Enrollment Center Programming  | 1,606.96  |
| 155362   | 10/26/2016 Athens Paper Company  | Supplies  | Other Auxiliary Enterprises  | 41.34   |
| 155363   | 10/26/2016 PTC Employee  | In-State Lodging  | Continuing Education Courses   | 272.14  |
| 155363   | 10/26/2016 PTC Employee  | In-State Meals  | Continuing Education Courses   | 31.00   |
| 155363   | 10/26/2016 PTC Employee  | In-State Private Automobile   | Continuing Education Courses   | 281.88  |
| 155364   | 10/26/2016 Bank of America   | Credit Card Clearing- Bank of Amer.   | Unrestricted - Education & General   | 61,580.57   |
| 155365   | 10/26/2016 Bank of America   | Fixed Expenses  | Plant Fund Misc. 2017  | 27.30   |
| 155366   | 10/26/2016 Best Way Sign Engravers   | Supplies  | Enrollment Center Programming  | 50.88   |
| 155367   | 10/26/2016 Bi-Lo   | Food Supplies   | Unrestricted - Education & General   | 197.44  |
| 155368   | 10/26/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 32.40   |
| 155369   | 10/26/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 151.20  |
| 155370   | 10/26/2016 PTC Employee  | In-State Private Automobile   | Continuing Education Courses   | 317.52  |
| 155371   | 10/26/2016 Carolina Print Consultants  | Supplies  | Continuing Education Courses   | 704.93  |
| 155372   | 10/26/2016 CenturyLink   | Contractual & Professional Services   | Unrestricted - Education & General   | 535.98  |
| 155373   | 10/26/2016 Chocklett Environmental   | Contractual & Professional Services   | Continuing Education Courses   | 1,200.00  |
| 155374   | 10/26/2016 PTC Employee  | In-State Private Automobile   | Unrestricted - Education & General   | 267.30  |
| 155375   | 10/26/2016 Cullum Electric & Mechanical Inc  | Contractual & Professional Services   | Facility Fee 2016  | 5,103.00  |
| 155376   | 10/26/2016 Data Network Solutions  | Software & Maintenance Contracts  | Unrestricted - Education & General   | 8,777.86  |
| 155377   | 10/26/2016 Dell Computer Corporation   | Supplies  | Unrestricted - Education & General   | 384.14  |
| 155377   | 10/26/2016 Dell Computer Corporation   | Minor Equipment (<5000)   | Unrestricted - Education & General   | 12,099.89   |
| 155378   | 10/26/2016 Department of Administration  | Supplies  | Unrestricted - Education & General   | 25.00   |
| 155379   | 10/26/2016 Due West Specialties Inc  | Indefinite Delivery ContPhys Plnt   | Unrestricted - Education & General   | 785.00  |
| 155381   | 10/26/2016 Fairway Outdoor Funding LLC   | Printing-Binding-Advertising Comm   | Unrestricted - Education & General   | 1,968.00  |
| 155382   | 10/26/2016 First Lab   | Contractual & Professional Services   | Unrestricted - Education & General   | 15.00   |
| 155383   | 10/26/2016 Fortune School of Real Estate   | Contractual & Professional Services   | Continuing Education Courses   | 1,106.50  |
| 155384   | 10/26/2016 Gibson Backhoe & Dozer  | Contractual & Professional Services   | Facility Fee 2016  | 9,500.00  |
| 155385   | 10/26/2016 Graphic Enterprises Inc   | Contractual & Professional Services   | Unrestricted - Education & General   | 663.60  |
| 155386   | 10/26/2016 Greenwood Festival Chorale  | Printing-Binding-Advertising Comm   | Unrestricted - Education & General   | 85.00   |
| 155387   | 10/26/2016 Herff Jones   | Supplies  | Unrestricted - Education & General   | 18.12   |
| 155387   | 10/26/2016 Herff Jones   | Supplies  | Unrestricted - Education & General   | 111.30  |
| 155388   | 10/26/2016 Hill  | Contractual & Professional Services   | Continuing Education Courses   | 75.00   |
|  | 10/26/2016 Holtzclaw Lawn Service LLC  | Contractual Services - Grounds  | Unrestricted - Education & General   | 2,400.00  |
| 155389   | -  | Contractual & Professional Services   | Unrestricted - Education & General   | 76.22   |
| 155389   | 10/26/2016 IDEXX Laboratories  |   |  |   |
| 155390   |  |   | Unrestricted - Education & General   | 822.00  |
| 155390<br>155391   | 10/26/2016 Insite Mediacom   | Printing-Binding-Advertising Comm   | Unrestricted - Education & General<br>Unrestricted - Education & General   | 822.00<br>863.00                                  |
| 155390<br>155391<br>155392   | 10/26/2016 Insite Mediacom<br>10/26/2016 Insite Mediacom 2   | Printing-Binding-Advertising Comm<br>Printing-Binding-Advertising Comm  | Unrestricted - Education & General   | 863.00  |
| 155390<br>155391<br>155392<br>155393                               | 10/26/2016 Insite Mediacom<br>10/26/2016 Insite Mediacom 2<br>10/26/2016 John Ward Enterprises   | Printing-Binding-Advertising Comm<br>Printing-Binding-Advertising Comm<br>Contractual & Professional Services                                     | Unrestricted - Education & General<br>Facility Fee 2016  | 863.00<br>6,507.15                                |
| 155390<br>155391<br>155392<br>155393<br>155394                     | 10/26/2016 Insite Mediacom<br>10/26/2016 Insite Mediacom 2<br>10/26/2016 John Ward Enterprises<br>10/26/2016 Laerdal   | Printing-Binding-Advertising Comm<br>Printing-Binding-Advertising Comm<br>Contractual & Professional Services<br>Supplies                         | Unrestricted - Education & General<br>Facility Fee 2016<br>Perkins OB Sims Lab Inst Technology   | 863.00<br>6,507.15<br>31.94                       |
| 155390<br>155391<br>155392<br>155393<br>155394<br>155394           | 10/26/2016 Insite Mediacom<br>10/26/2016 Insite Mediacom 2<br>10/26/2016 John Ward Enterprises<br>10/26/2016 Laerdal<br>10/26/2016 Laerdal                       | Printing-Binding-Advertising Comm<br>Printing-Binding-Advertising Comm<br>Contractual & Professional Services<br>Supplies<br>Supplies             | Unrestricted - Education & General<br>Facility Fee 2016<br>Perkins OB Sims Lab Inst Technology<br>Perkins OB Sims Lab Inst Technology  | 863.00<br>6,507.15<br>31.94<br>963.54             |
| 155390<br>155391<br>155392<br>155393<br>155394<br>155394<br>155394 | 10/26/2016 Insite Mediacom<br>10/26/2016 Insite Mediacom 2<br>10/26/2016 John Ward Enterprises<br>10/26/2016 Laerdal<br>10/26/2016 Laerdal<br>10/26/2016 Laerdal | Printing-Binding-Advertising Comm<br>Printing-Binding-Advertising Comm<br>Contractual & Professional Services<br>Supplies<br>Supplies<br>Supplies | Unrestricted - Education & General<br>Facility Fee 2016<br>Perkins OB Sims Lab Inst Technology<br>Perkins OB Sims Lab Inst Technology<br>Perkins OB Sims Lab Inst Technology | 863.00<br>6,507.15<br>31.94<br>963.54<br>2,361.15 |
| 155390<br>155391<br>155392<br>155393<br>155394<br>155394           | 10/26/2016 Insite Mediacom<br>10/26/2016 Insite Mediacom 2<br>10/26/2016 John Ward Enterprises<br>10/26/2016 Laerdal<br>10/26/2016 Laerdal                       | Printing-Binding-Advertising Comm<br>Printing-Binding-Advertising Comm<br>Contractual & Professional Services<br>Supplies<br>Supplies             | Unrestricted - Education & General<br>Facility Fee 2016<br>Perkins OB Sims Lab Inst Technology<br>Perkins OB Sims Lab Inst Technology  | 863.00<br>6,507.15<br>31.94<br>963.54             |

| 1558     10/2/2016     Lancem Country Water & Source     Unitient     Unrestricted - Education & General     292       1558     10/2/2016     Monte Contrection & Performance Contrections & Contrections & Performance Contrections & Performance Contrections & Performance Contrections & Contrections & Performance Contrections & Contrections & Performance Contrections & Contrections & Performance Contrectio |        |            |  | 1 - October 31, 2016                |                                     |            |
|--|--------|------------|--|-------------------------------------|-------------------------------------|------------|
| 15538     10/25/2016 Medical Assimp Equation Review     Permitted - Filtuation & General     193.       15538     10/25/2016 Medical Assimp Equation Review     Permitted - Filtuation & General     1,200.       15539     10/25/2016 Medical Assimp Construction SC Ital     Renovations     Emolinent Centre Net 8060     23,924.       15500     10/25/2016 MT Catasting Filtuation & General     0.002 and Memorphic     Unrestricted - Filtuation & General     4,029.       15500     10/25/2016 PT C Implaye     Instantion & General     101.     111. <th></th> <th></th> <th></th> <th>CATEGORY</th> <th>SOURCE</th> <th>TOTAL</th>  |        |            |  | CATEGORY                            | SOURCE                              | TOTAL      |
| 15359     10/26/2016 Medical Assimp Education Review Roard (MRB)     Constraction & Proteining Server     12.20.07.       15350     10/26/2016 MCSABA     Developing     Unrestricted - Futuration & General     4.00.01       15360     10/26/2016 MCSABA     Developing     Unrestricted - Futuration & General     4.00.01       15360     10/26/2016 MCSABA     Durational Structured - Futuration & General     4.00.01       15361     10/26/2016 MCSABA     Duratistical - Futurational & General     4.00.01       15361     10/26/2016 Probation     Contractual & Professional Servecca     2.01.01       15361     10/26/2016 SC. Department of Nervue     Deduction - State Levy     Unrestricted - Futurational Contractured A Professional Servecca     1.01.01       15361     10/26/2016 SC. Department of Nervue     Deduction - State Levy     Unrestricted - Futurational & Contractured A Professional Servecca     1.01.01       15361     10/26/2016 SC. Department of Nervue     Deduction - State Levy     Unrestricted - Futurational Servecca     1.01.01       15361     10/26/2016 SC. Department of Nervue     Deduction - State Levy     Unrestricted - Futurational A Professional Servecca     1.01.01       153611     10/26/2016 SC. Department of Nervu   |        |            |  |                                     |                                     |            |
| 15350     10/25/2016 MC catalon step     Enrolment Center Heaven (9 Bug)     229,047       15560     10/25/2016 MC catalon Sceneral     4,493       15560     10/25/2016 MC catalon Sceneral     4,493       15560     10/25/2016 MC catalon Sceneral     10.11       15560     10/25/2016 Sc. Department Of Revenue     Deduction - State Levy     Unrestricted - Fourital Faculation Causes     17.32       15560     10/25/2016 Sc. Department Of Revenue     Deduction - State Levy     Unrestricted - Fourital Faculation Sceneral     17.33       15511     10/25/2016 Sc. Department Of Revenue     Deduction - State Levy     Unrestricted - Fourital Faculation Sceneral     17.33       15511     10/25/2016 Sc. Department LLC     Supplies     Perfan Non-Invisor Causes     13.35       15511     10/25/2016 Sc. Department LLC     Supplies     Perfan Non-Invisor Causes     13.35       15511     10/25/2016 Sc. Department LLC     Supplies     Perfan Non-Invisor Causes     13.35  <   |        |            |  |                                     |                                     |            |
| 15500     10/27/2016     MC Cuctoms LC     Fuexand Membership     Unrestricted - Fuexation & General     4,489.       15500     10/27/2016     MC Cautoma & General     9.00<  |        |            |  |                                     |                                     |            |
| 1550010/26/2015FUT ComplayeeDues and NemberlipUnrestricted - Education & General4,0001550410/26/2015FUT - FoundationSuppliesUnrestricted - Education & General1111550410/26/2015FUT - FoundationContractual & Professional Service2,8561550410/26/2015FUT - FoundationContractual & Professional Service2,8501550410/26/2015Kolemane Consulting CorpContractual & Professional Service1,8111550410/26/2015Kolemane Consulting CorpContractual & Professional ServiceFourismic Education & Consult1551010/26/2015Sci Department Of RevenueDeduction - State LeryUnrestricted - Profil Clearing Fun13,5111551110/26/2015Sci Department Of RevenueDeduction - State LeryContractual & Professional ServiceSci Department Consult12,0221551110/26/2015Sci Department ConsultSuppliesContractual & Professional Service11,0031551210/26/2015Sci Department ConsultContractual & Professional Service11,00315513110/26/2015Sci Department ConsultDes and MembershipUnrestricted - Education & General13,52415514110/26/2015Sci Department ConsultContractual & Professional Service11,01315513110/26/2015Sci Department ConsultSci Department Consult13,02415514110/26/2015Sci Department ConsultSci Department Consult13,02415514110/26/2015Sc  |        |            |  |                                     |                                     |            |
| 155403     107/07/010 FC maybyee     In State France Automable     Utterstrict-Linuation & General     1.0.       155403     107/07/010 FC Foundation     Contractual & Professional Services     Contractual & Professional Services     Contractual & Professional Services     Contractual & Professional Services     Facility Fee 2015     5.475.5       155403     107/07/010 FC. Expansional Convoluting Corp     Contractual & Professional Services     Facility Fee 2015     5.475.5       155403     107/07/010 FC. Expansional Convoluting Corp     Utterstricted - Facial Contractual & Professional Services     Contractual & Professional Servi  |        |            |  |                                     |                                     |            |
| 15540     10/26/2015 Process and servers     Unrestricted - Provid Centration & Provisional Servers     1111       15540     10/26/2016 PCT - formation & Contraction & Provisional Servers     Contraction & Provisional Servers     2,500       15540     10/26/2016 RA:th Health & Conling from     Contraction & Provisional Servers     1072       15540     10/26/2016 S.C. Department Of Revenue     Deduction - State Levy     Unrestricted - Provid Centring from     123.       15540     10/26/2016 S.C. Department Of Revenue     Deduction - State Levy     Unrestricted - Provid Centring from     123.       15541     10/26/2016 S.C.Bernetment OF Revenue     Deduction - State Levy     Unrestricted - Provid Centring from     123.       155411     10/26/2016 S.C.Bernetment OF Revenue     Deduction - State Levy     Unrestricted - Provid Centring from     123.       155411     10/26/2016 S.C.Bernetment Centraction & Professional Servers     Contraction & Professional Servers     Contrining Education & Courers     32.32.<   |        |            |  |                                     |                                     |            |
| 15546 10/26/2015 FCA-Chandation Contractual & Professional Service Contractual & Professional Service Exervice Exerv   |        |            |  |                                     |                                     |            |
| 195560     11/27/2016     BLACH Diamond Consulting Corp     Contractual & Professional Services     Unerstricted - Faculting feed on Section Section 2       195560     11/27/2016     Buddenon State Levy     Unrestricted - Fayroll Clearing fun     122.5       195560     11/27/2016     State Mery     Unrestricted - Fayroll Clearing fun     123.5       195560     11/27/2016     State Mery     Unrestricted - Fayroll Clearing fun     123.5       195560     11/27/2016     State Mery     Unrestricted - Fayroll Clearing fun     123.5       195511     10/26/2016     Sound Fagnomics LL     Supplies     Perkins Non-Invasive CVT Scin Lab     100.0       195412     10/26/2016     Sound Fagnomics LL     Supplies     Dera Membership     Unrestricted - Education A General     133.5       195414     10/26/2016     Sound Fagnomics LL     Contractual & Professional Services     Unrestricted - Education A General     133.5       195415     10/26/2016     Sound Fagnomics LL     Contractual & Professional Services     Unrestricted - Education A General     133.5       195414     10/26/2016     Sound Fagnomics LL     Contractual & Professional Services     Unrestricted - E   |        |            |  |                                     |                                     |            |
| 1554010/26/2016Contractual & Professional ServicesFacility Rev 20165.47515540010/26/2016SC. Department Of RevenceDeduction - State LewyUrrestricted - Fayroll Clearing Fon126.215540010/26/2016SC. Department Of RevenceDeduction - State LewyUrrestricted - Fayroll Clearing Fon235.315510110/26/2016SCMEPContractual & Professional ServicesContinuing Education A Course139.115511110/26/2016Sound Ergonomics LLSuppliesPerkins Non-Invasive CVT San Lab720.215511110/26/2016South Conins LLSuppliesContractual & Professional Services139.15.115511110/26/2016South Conins Technical Education AssociationDues and MembershipUrrestricted - Education & General139.15.515515110/26/2016South Conins & Continuit & Contractual & Professional ServicesContinuing Education Courses139.25.515515110/26/2016State CorporationContractual & Professional ServicesUrrestricted - Education & General33.315514110/26/2016State CorporationContractual & Professional Services <td< td=""><td></td><td></td><td></td><td></td><td>-</td><td>2,500.00</td></td<>   |        |            |  |                                     | -                                   | 2,500.00   |
| 15540810/24/2016 S.C. Department of RevenueDeduction - State LevyUurestrictel - Fayoll Clearing Fun122.3.15540810/24/2016 S.C. Department of RevenueDeduction - State LevyUurestrictel - Fayoll Clearing Fun23.5.15540910/24/2016 S.C. Bepartment of RevenueSuppliesUurestrictel - Fayoll Clearing Fun23.5.15541010/24/2016 South Granomics LCSuppliesPerkins Non-Invasive CVT San Lab130.2.15541210/24/2016 South Carolina Technical Education AssociationContractual & Professional ServicesUurestrictel - Fducation & Ceneral130.5.15541310/24/2016 South Carolina Technical Education AssociationContractual & Professional ServicesContractual & Pro   |        |            | <b>.</b> .                                     |                                     |                                     | 5,475.00   |
| 15560     10/26/2016 S.C. Department Of Revenue     Deduction - State Levy     Unrestricted - Revision & Senseral     7.733       155100     10/26/2016 SCMEP     Contractual & Professional Services     Contractual & Professional Services     7.933       155111     10/26/2016 Sound Fragmonics LLC     Supplies     Perkins Non-Invasive CVT Son Lab     7.023       155111     10/26/2016 South Carolina Bar Association     Doct and Membership     Unrestricted - Education & General     1.5305       155141     10/26/2016 South Carolina Bar Association     Doct and Membership     Unrestricted - Education & General     1.5305       155141     10/26/2016 South Carolina Bar Association     Doct and Membership     Unrestricted - Education & General     1.5305.551       155141     10/26/2016 Testic Corporation     Contractual & Professional Services     Unrestricted - Education & General     3.531       155141     10/26/2016 Testic Corporation     Contractual & Professional Services     Unrestricted - Education & General     3.531       155242     10/26/2016 Testic Corporation     Contractual & Professional Services     Unrestricted - Education & General     3.531       155243     10/27/2016 Wittim Burdetts     Contractual & Professional Services  |        |            |  |                                     | •                                   | 162.75     |
| 15540110/28/2015 SCRAGUtilitiesUtilitiesUtilitiesITTRESTICTED - Education & General17.9315540110/28/2016 Sound Fignonnics LLCSuppliesPerfains Non-invasive CVT San Lab19.93415541110/28/2016 Sound Fignonnics LLCSuppliesPerfains Non-invasive CVT San Lab17.0215541210/28/2016 Sound Facinal Education AssociationContractual & Professional Service17.0015541310/28/2016 Source Contina Technical Education AssociationDues and MembershipUtirestricted - Education & General13.0515541410/28/2016 State Board for Tech & Comp Educ.InsuranceUtirestricted - Education & General13.0515541510/28/2016 Trosell CommunicationsSuppliesUtirestricted - Education & General33.8315542110/28/2016 Utires Burg Finn LLCContractual & Professional ServiceUnrestricted - Education & General33.6315542110/28/2016 Whithrike Community SchoolPrinting-Binding Advertising CommUnrestricted - Education & General33.6115542210/28/2016 WLM ImuterContractual & Professional ServiceUnrestricted - Education & General33.413541110/27/2016 PTC EmployeeIn-State LodgingContractual & Professional ServiceUnrestricted - Education & General33.413541110/27/2016 PTC EmployeeIn-State IndigingContractual & Professional ServiceUtirestricted - Education & General33.413541110/27/2016 PTC EmployeeIn-State IndigingContractual & Professional ServiceUnrestricted - Education   |        |            |  | •                                   |                                     | 235.43     |
| 15541     10/26/2015 SCMEP     Contractual & Professional Services     Contractual & Professional Services     13.9       155411     10/26/2015 Sound Ergenomics LLC     Supplies     Perfinis Non-invasive CVT Stan Lab     702.       155412     10/26/2015 Sound Contolina Bar Association     Contractual & Professional Services     Contractual & Trofessional Services     Contractual & Trofessional Services     Contractual & Trofessional Services       155415     10/26/2015 South Contina Bar Association     Dues and Membership     Unrestricted - Education & General     133.553.       155415     10/26/2015 Teston Communications     Supplies     Contractual & Professional Services     Contractual & Trofessional Services   |        |            |  |                                     |                                     | 1,739.74   |
| 1551110/26/2016Sound Ergenomic LLCSuppliesPerturbation702.15514110/26/2016South Carolina Bar AssociationDes and MembershipUnrestricted - Education & General1,300.15514110/26/2016State Born of fuch & ComportInsuranceUnrestricted - Education & General133.505.15514110/26/2016State Born of Guc.Contractual & Professional ServiceContractual & Professional ServiceContractual & Professional ServiceContractual & Professional ServiceGeneral8.365.15514110/26/2016Torsell for municationsSupplieUnrestricted - Education & General8.365.15514110/26/2016Unrestricted - Education & General8.36.8.36.8.36.15514210/26/2016Unrestricted - Education & General3.30.8.36.3.30.15524210/26/2016WillsProfessional ServiceUnrestricted - Education & General3.30.15524210/26/2016WillsProfessional ServiceUnrestricted - Education & General3.30.15524210/27/2016PTC EmployeeIn State Private AutomobileUnrestricted - Education & General3.30.15524310/27/2016   |        |            |  | Contractual & Professional Services | Continuing Education Courses        | 3,934.68   |
| 1551110/26/2016Sound Ergenomic LLCSuppliesPerturbation702.15514110/26/2016South Carolina Bar AssociationDes and MembershipUnrestricted - Education & General1,300.15514110/26/2016State Born of fuch & ComportInsuranceUnrestricted - Education & General133.505.15514110/26/2016State Born of Guc.Contractual & Professional ServiceContractual & Professional ServiceContractual & Professional ServiceContractual & Professional ServiceGeneral8.365.15514110/26/2016Torsell for municationsSupplieUnrestricted - Education & General8.365.15514110/26/2016Unrestricted - Education & General8.36.8.36.8.36.15514210/26/2016Unrestricted - Education & General3.30.8.36.3.30.15524210/26/2016WillsProfessional ServiceUnrestricted - Education & General3.30.15524210/26/2016WillsProfessional ServiceUnrestricted - Education & General3.30.15524210/27/2016PTC EmployeeIn State Private AutomobileUnrestricted - Education & General3.30.15524310/27/2016   | 155411 | 10/26/2016 | Sound Ergonomics LLC                           | Supplies                            | Perkins Non-Invasive CVT Scan Lab   | 119.20     |
| 1554110/26/2016 South Carolina Technical Education AssociationDues and MembershipUnrestricted - Education & General55.515541610/26/2016 Starcess Strategy Training & Devi LLCContractual & Professional ServicesContinuing Education Courses1325.615541610/26/2016 Technol CorporationContractual & Professional ServicesContinuing Education Courses648.315541710/26/2016 Technol CommunicationsSapplerUnrestricted - Education & General53.515541910/26/2016 Technol CommunicationsSapplerUnrestricted - Education & General25.515542110/26/2016 Torell CommunicationsSapplerUnrestricted - Education & General25.615542210/26/2016 VMS/L WHinmic Community SchoolPrinting-Binding-Advertising CommUnrestricted - Education & General23.615542310/26/2016 VMS/L WLAPrinting-Binding-Advertising CommUnrestricted - Education & General23.015542310/26/2016 VMS/L WLAPrinting-Binding-Advertising CommUnrestricted - Education & General13.23614110/27/2016 PTC EmployeeIn-State Frivate AutomobileUnrestricted - Education & General12.63614110/27/2016 PTC EmployeeIn-State Frivate AutomobileUnrestricted - Education & General12.43614110/27/2016 PTC EmployeeIn-State Frivate AutomobileUnrestricted - Education & General13.63614110/27/2016 PTC EmployeeIn-State Frivate AutomobileUnrestricted - Education & General13.63615110/27/2016 PTC EmployeeI   | 155411 |            | -  |                                     | Perkins Non-Invasive CVT Scan Lab   | 702.89     |
| 15541 10/2/2016 State Board for Tech & Comp Educ. Insurance Unrestricted - Education & General 130,505   155415 10/26/2015 TestOut Corporation Contractual & Professional Services Continuing Education Courses 4.82   155415 10/26/2016 TestOut Corporation Contractual & Professional Services Unrestricted - Education & General 3.83   155418 10/26/2016 TestOut Corporation Contractual & Professional Services Unrestricted - Education & General 3.83   155420 10/26/2016 William Education Courses 1.82 1.85  | 155412 | 10/26/2016 | South Carolina Bar Association                 | Contractual & Professional Services | Continuing Education Courses        | 1,100.00   |
| 15514110//2/2016 TFCUC corporation2.325.15541610//2/2016 TFCUC corporationContractual & Professional ServicesContractual & Professional ServicesContinuing Education Quenes230.15542010//2/2016 William BurdetteContractual & Professional ServicesContinuing Education Quenes230.15542310//2/2016 William BurdetteContractual & Professional ServicesContinuing Education & General230.15542310//2/2016 VICXAPrinting Binding Advertising CommUnrestrictet - Education & General230.15542410//2/2016 PTC EmployeeIn State Hroate AutomobileUnrestrictet - Education & General230.3614110//2/2016 PTC EmployeeIn State Hroate AutomobileUnrestrictet - Education & General233.3614110//2/2016 PTC EmployeeIn State Private AutomobileContinuing Education Courses134.3614110//2/2016 PTC EmployeeIn State Private AutomobileContinuing Education Courses136.3614110//2/2016 PTC EmployeeIn State Private AutomobileContinuing Education Courses136.3615110//2/2016 PTC EmployeeIn State Private AutomobileContinuing Education Courses136.361  | 155413 | 10/26/2016 | South Carolina Technical Education Association | Dues and Membership                 | Unrestricted - Education & General  | 55.00      |
| 15541   10/26/2016 TextDut Corporation   Contractual & Professional Services   Contractual & Professional Services   Unrestricted - Education & General   8333     155413   10/26/2016 Toxell Communications   Supplies   Unrestricted - Education & General   8353     155413   10/26/2016 William Burdette   Contractual & Professional Services   Unrestricted - Education & General   735     155421   10/26/2016 William Burdette   Contractual & Professional Services   Unrestricted - Education & General   730     155422   10/26/2016 WXL   Printing Binding-Advertising Comm   Unrestricted - Education & General   730     155423   10/26/2016 WXL   Printing Binding-Advertising Comm   Unrestricted - Education & General   730     15424   10/27/2016 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   732     33614   10/27/2016 PTC Employee   In-State Mais   Continuing Education Courses   1324     33614   10/27/2016 PTC Employee   In-State Mais   Continuing Education Courses   1333     33614   10/27/2016 PTC Employee   Supplies   Unrestricted - Education & General   936     33615   10/27/2016 PTC Employee   Unrestricted - Educat   | 155414 | 10/26/2016 | State Board for Tech & Comp Educ.              | Insurance                           | Unrestricted - Education & General  | 130,505.00 |
| 1554110/26/2016 TestDut CorporationContractual & Professional ServiceContinuing Education Courses668.15541710/26/2016 To Sendie Orime ScurityContractual & Professional ServicesUrrestricted - Education & General8363.15541810/26/2016 US per of Invendend SecurityContractual & Professional ServicesUrrestricted - Education & General735.15542110/26/2016 US William BurdetteContractual & Professional ServicesUrrestricted - Education & General320.15542210/26/2016 WSA: / WESPrinting Binding Advertising CommUrrestricted - Education & General320.15542310/26/2016 WSA: / WESPrinting Binding Advertising CommUrrestricted - Education & General320.3614110/27/2016 PC EmployeeIn-State Private AutomobileUrrestricted - Education & General120.3614110/27/2016 PC EmployeeIn-State Private AutomobileContinuing Education Courses124.3614110/27/2016 PC EmployeeIn-State Private AutomobileContinuing Education Courses333.3614110/27/2016 PC EmployeeOut-State MealsContinuing Education Courses124.3615110/27/2016 PC EmployeeSuppliesUrrestricted - Education & General30.3616110/27/2016 PC EmployeeUrrestricted - Education & General30.3616110/27/2016 PC EmployeeIn-State MealsContinuing Education Courses124.3616110/27/2016 PC EmployeeIn-State MealsContinuing Education Courses124.3616110/27/2016  | 155415 |            |  | Contractual & Professional Services | Continuing Education Courses        | 1,325.00   |
| 155418     10/26/2016     Trovel Communications     Supplies     Unrestricted - Education & General     525.       155419     10/26/2016     Witnine Community School     Printing-Binding-Advertising Comm     Unrestricted - Education & General     235.       155422     10/26/2016     Witnine Community School     Printing-Binding-Advertising Comm     Unrestricted - Education & General     330.       155422     10/26/2016     WKX     Komma     General     330.       35421     10/26/2016     WKX     Komma     Unrestricted - Education & General     330.       35421     10/26/2016     WKX     Komma     Unrestricted - Education & General     330.       35421     10/27/2016     PTC Employee     In-State Private Automobile     Unrestricted - Education & General     130.       35414     10/27/2016     PTC Employee     In-State Private Automobile     Continuing Education Courses     333.       35614     10/27/2016     PTC Employee     In-State Adging     Continuing Education & General     366.       36151     10/27/2016     PTC Employee     In-State Private Automobile     Unrestricted - Education & General <td>155416</td> <td></td> <td></td> <td>Contractual &amp; Professional Services</td> <td>Continuing Education Courses</td> <td>648.72</td>  | 155416 |            |  | Contractual & Professional Services | Continuing Education Courses        | 648.72     |
| 1551910/26/2016 William BurdettsContractual & Professional ServicesUnrestricted - Education & General25.715542010/26/2016 William BurdetteContractual & Professional ServicesContinuing Education & General320015542110/26/2016 William BurdetteContractual & Professional ServicesContinuing Education & General320015542210/26/2016 William BurdettePrinting-Binding-Advertising CommUnrestricted - Education & General32013542310/27/2016 FTC EmployeeIn State Private AutomobileUnrestricted - Education & General32433613410/27/2016 FTC EmployeeIn State Advertising CommUnrestricted - Education & General32433614410/27/2016 FTC EmployeeIn State Advertising Continuing Education Courses33333643615510/27/2016 FTC EmployeeIn State Private AutomobileUnrestricted - Education & General36633615510/27/2016 FTC EmployeeIn State Private AutomobileUnrestricted - Education & General3633616510/27/2016 FTC EmployeeIn State Private AutomobileUnrestricted - Education & General3633616510/27/2016 FTC EmployeeIn State Private AutomobileUnrestricted - Education & General364361710/27/2016 FTC EmployeeIn State MealsOntinuing Education & General3643616110/27/2016 FTC EmployeeIn State MealsOntinuing Education & General364361710/27/2016 FTC EmployeeIn State MealsOntinuing Education & General3643618   | 155417 | 10/26/2016 | The Smiley Firm LLC                            | Contractual & Professional Services | Unrestricted - Education & General  | 8,363.11   |
| 15542110/72/2016William BurdettePrinting-Binding-Advertising ComUnrestricted - Education & General70.015542110/26/2016WILXWILSPrinting-Binding-Advertising ComUnrestricted - Education & General320.015542210/26/2016WZXPrinting-Binding-Advertising ComUnrestricted - Education & General320.015542310/26/2016WZXPrinting-Binding-Advertising ComUnrestricted - Education & General320.0361310/27/2016PTC EmployeeIn State Private AutomobileUnrestricted - Education & General866.3361410/27/2016PTC EmployeeIn State Private AutomobileContinuing Education Courses124.33614110/27/2016PTC EmployeeIn State Private AutomobileContinuing Education Courses466.33615110/27/2016PTC EmployeeIn State Private AutomobileUnrestricted - Education & General91.13616110/27/2016PTC EmployeeIn State Private AutomobileUnrestricted - Education & General91.13616110/27/2016PTC EmployeeIn State Private AutomobileUnrestricted - Education & General91.23616110/27/2016PTC EmployeeIn State Private AutomobileUnrestricted - Education & General92.23618110/27/2016PTC EmployeeIn State Private AutomobileUnrestricted - Education & General92.23618110/27/2016PTC EmployeeIn State Private AutomobileUnrestricted - Education & General92.236181 <td>155418</td> <td>10/26/2016</td> <td>Troxell Communications</td> <td>Supplies</td> <td>Unrestricted - Education &amp; General</td> <td>585.12</td>  | 155418 | 10/26/2016 | Troxell Communications                         | Supplies                            | Unrestricted - Education & General  | 585.12     |
| 155421 10/72/0105 WILS Contractual & Professional Services Continuing duduction Courses 23.9   155422 10/26/2016 WEXA Printing-Binding-Advertising Comm Unrestricted - Education & General 32.0   33612 10/27/2016 FC Employee In State Private Automobile Unrestricted - Education & General 32.0   33613 10/27/2016 FC Employee In State Private Automobile Unrestricted - Education & General 32.0   33614 10/27/2016 FTC Employee In State Meals Continuing Education Courses 32.3   33614 10/27/2016 FTC Employee In State Private Automobile Continuing Education Courses 32.3   33614 10/27/2016 FTC Employee In State Private Automobile Continuing Education Courses 33.3   33615 10/27/2016 FTC Employee State Private Automobile Unrestricted - Education & General 35.6   33616 10/27/2016 FTC Employee In State Private Automobile Unrestricted - Education & General 36.6   33617 10/27/2016 FTC Employee In State Variate Automobile Unrestricted - Education & General 38.6   33618 10/27/2016 FTC Employee In State Variate Automobile Unrestricted - Education & General 38.   | 155419 | 10/26/2016 | US Dept of Homeland Security                   | Contractual & Professional Services | Unrestricted - Education & General  | 25.00      |
| 1554210/26/2016WISS / WISSPrinting-Binding-Advertising CommUnrestricted - Education & General320.015542310/27/2016AtkinsContractual & Professional ServicesUnrestricted - Education & General320.13361310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General326.13361410/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.13361410/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses33.33361410/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses46.63361510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General156.63361510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General356.13361610/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General36.83361710/27/2016PTC EmployeeIn-State MealsContinuing Education Courses124.13361810/27/2016PTC EmployeeIn-State MealsContinuing Education Courses124.13361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.13361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.13362010/27/2016PTC EmployeeIn-State Pr   | 155420 | 10/26/2016 | Whitmire Community School                      | Printing-Binding-Advertising Comm   | Unrestricted - Education & General  | 70.00      |
| 15542310/22/2016 WZAPrinting-Binding-Adverting CommUnrestricted - Education & General324.13361210/27/2016 FTC EmployeeInstate Private AutomobileUnrestricted - Education & General102.23361310/27/2016 FTC EmployeeInstate Private AutomobileUnrestricted - Education & General156.23361410/27/2016 FTC EmployeeInstate Private AutomobileContinuing Education Courses124.23361410/27/2016 FTC EmployeeInstate Private AutomobileContinuing Education Courses133.33361410/27/2016 FTC EmployeeInstate Private AutomobileContinuing Education Courses436.63361510/27/2016 FTC EmployeeInstate Private AutomobileUnrestricted - Education & General156.63361510/27/2016 FTC EmployeeInstate Private AutomobileUnrestricted - Education & General386.33361610/27/2016 FTC EmployeeInstate Private AutomobileUnrestricted - Education & General386.33361610/27/2016 FTC EmployeeInstate Private AutomobileUnrestricted - Education & General386.33361710/27/2016 FTC EmployeeInstate Private AutomobileUnrestricted - Education Courses124.43361810/27/2016 FTC EmployeeInstate Private AutomobileContinuing Education Courses124.43361910/27/2016 FTC EmployeeInstate Private AutomobileContinuing Education Courses124.43361910/27/2016 FTC EmployeeInstate Private AutomobileContinuing Education Courses124.433620 <td< td=""><td>155421</td><td>10/26/2016</td><td>William Burdette</td><td>Contractual &amp; Professional Services</td><td>Continuing Education Courses</td><td>29.40</td></td<>   | 155421 | 10/26/2016 | William Burdette                               | Contractual & Professional Services | Continuing Education Courses        | 29.40      |
| 3361210/27/2016 AtkinsContractual & Professional ServicesUnrestricted - Education & General10223361310/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education Courses124.3361410/27/2016 PTC EmployeeIn-State MealsContinuing Education Courses124.3361410/27/2016 PTC EmployeeIn-State MealsContinuing Education Courses133.3361410/27/2016 PTC EmployeeIn-State MealsContinuing Education Courses466.3361510/27/2016 PTC EmployeeIn-State AttomobileUnrestricted - Education & General156.3361510/27/2016 PTC EmployeeIn-State AttomobileUnrestricted - Education & General38.3361610/27/2016 PTC EmployeeIn-State AttomobileUnrestricted - Education & General38.3361810/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.3361810/27/2016 PTC EmployeeIn-State MealsContinuing Education Courses12.43361810/27/2016 PTC EmployeeIn-State Atte Private AutomobileContinuing Education Courses12.43361810/27/2016 PTC EmployeeIn-State Private AutomobileContinuing Education Courses12.43361910/27/2016 PTC EmployeeIn-State Private AutomobileContinuing Education Courses12.43362110/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General136.3362110/27/2016 PTC EmployeeIn-State Private AutomobileUnrest  | 155422 | 10/26/2016 | WKSX / WJES                                    | Printing-Binding-Advertising Comm   | Unrestricted - Education & General  | 320.00     |
| 3361310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General586.53361410/27/2016PTC EmployeeIn-State MealsContinuing Education Courses124.43361410/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses333.33361410/27/2016PTC EmployeeIn-State MealsContinuing Education Courses46.63361510/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses46.63361510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General91.13361610/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.53361710/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.83361810/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.83361810/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.63361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses12.23361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses12.23361910/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General136.33362110/27/2016PTC EmployeeIn-State Private Au   | 155423 | 10/26/2016 | WZLA   | Printing-Binding-Advertising Comm   | Unrestricted - Education & General  | 324.75     |
| 3361410/27/2016PTC EmployeeIn-State LodgingContinuing Education Courses12.43361410/27/2016PTC EmployeeIn-State MealsContinuing Education Courses33.33361410/27/2016PTC EmployeeOut-State MealsContinuing Education Courses33.33361510/27/2016PTC EmployeeOut-State MealsUnrestricted - Education & General15.63361510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General301.53361610/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General38.83361710/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General38.83361810/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.43361810/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.43361810/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.43361910/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General136.33362110/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General136.33362210/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General136.33362110/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General136.33362210/  | 33612  | 10/27/2016 | Atkins   | Contractual & Professional Services | Unrestricted - Education & General  | 102.75     |
| 3361410/27/2016PTC EmployeeIn-State MealsContinuing Education Courses132.33361410/27/2016PTC EmployeeUn-State Private AutomobileContinuing Education Courses46.63361510/27/2016PTC EmployeeSuppliesUnrestricted - Education & General15.63361610/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General305.13361610/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General305.13361610/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General308.13361810/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General308.13361810/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.23361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses12.43361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses12.43361910/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.43362110/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.43362110/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.43362110/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General136.33362310/27/2016PTC Employee<  |        |            |  |                                     |                                     | 586.98     |
| 3361410/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses333.3361410/27/2016PTC EmployeeSuppliesUnrestricted - Education & General156.63361510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.13361610/27/2016PTC EmployeeIn-State LodgingUnrestricted - Education & General305.13361610/27/2016PTC EmployeeIn-State LodgingUnrestricted - Education & General386.13361710/27/2016PTC EmployeeIn-State LodgingContinuing Education Courses124.43361810/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.43361810/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.43361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.43361910/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General166.13362110/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.43362210/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General183.33362310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General183.33362410/27/2016PTC EmployeeIn-State Private Automobile <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>124.72</td>  |        |            |  |                                     | -                                   | 124.72     |
| 3361410/27/2016PTC EmployeeOut-State MealsContinuing Education Courses46.63361510/27/2016PTC EmployeeSuppliesUnrestricted - Education & General15.613361510/27/2016PTC EmployeeIn-State LodgingUnrestricted - Education & General305.13361610/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General38.823361710/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General38.823361810/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.423361810/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.423361910/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.423361910/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.423362010/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.423362110/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.423362110/27/2016PTC EmployeeIn-State LodgingUnrestricted - Education & General136.633362110/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General136.333362310/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General138.333362410/27/2016PTC EmployeeIn-State Meals<  |        |            |  |                                     |                                     | 12.00      |
| 3361510/27/2016 PTC EmployeeSuppliesUnrestricted - Education & General156.03361510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.13361610/27/2016 PTC EmployeeIn-State MealsUnrestricted - Education & General305.13361710/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General305.13361810/27/2016 PTC EmployeeIn-State ChagingContinuing Education Courses124.43361810/27/2016 PTC EmployeeIn-State LodgingContinuing Education Courses124.43361910/27/2016 PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.43361910/27/2016 PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.43361910/27/2016 PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.43361010/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General156.63362110/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General136.23362210/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General138.23362310/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General138.23362410/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General138.23362510/27/2016 PTC Employee   |        |            |  |                                     |                                     | 333.72     |
| 3361510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General91.13361610/27/2016 PTC EmployeeIn-State MealsUnrestricted - Education & General38.63361710/27/2016 PTC EmployeeIn-State MealsUnrestricted - Education & General88.23361810/27/2016 PTC EmployeeIn-State MealsContinuing Education Courses12.23361810/27/2016 PTC EmployeeIn-State MealsContinuing Education Courses12.43361910/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General10.63362110/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General10.83362310/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General10.83362410/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.83362510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.83362410/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.83362510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricte  |        |            |  |                                     | •                                   | 46.00      |
| 3361610/27/2016 PTC EmployeeIn-State LodgingUnrestricted - Education & General305.43361610/27/2016 PTC EmployeeIn-State NealsUnrestricted - Education & General38.83361810/27/2016 PTC EmployeeIn-State Vrivate AutomobileUnrestricted - Education & General88.83361810/27/2016 PTC EmployeeIn-State LodgingContinuing Education Courses124.43361810/27/2016 PTC EmployeeIn-State NealsContinuing Education Courses124.43361910/27/2016 PTC EmployeeIn-State NealsContinuing Education Courses124.43361910/27/2016 PTC EmployeeIn-State NealsContinuing Education Courses124.43361910/27/2016 PTC EmployeeIn-State NealsContinuing Education Courses124.43362010/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General116.63362110/27/2016 PTC EmployeeIn-State NealsUnrestricted - Education & General108.33362210/27/2016 PTC EmployeeIn-State NealsUnrestricted - Education & General138.33362310/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General138.33362410/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General284.43362510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General284.43362610/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Educat  |        |            |  |                                     |                                     | 156.08     |
| 3361610/27/2016 PTC EmployeeIn-State MealsUnrestricted - Education & General38.43361710/27/2016 PTC EmployeeIn-State Nate AutomobileUnrestricted - Education & General88.43361810/27/2016 PTC EmployeeIn-State Nate LodgingContinuing Educatio Courses124.43361810/27/2016 PTC EmployeeIn-State Nate Nate AutomobileContinuing Educatio Courses194.43361910/27/2016 PTC EmployeeIn-State Nate LodgingContinuing Education Courses124.43361910/27/2016 PTC EmployeeIn-State Private AutomobileContinuing Education Courses182.43361910/27/2016 PTC EmployeeIn-State Private AutomobileContinuing Education Courses182.43362110/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.83362110/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.83362310/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General138.33362310/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.83362410/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.43362510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.43362410/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.43362510/27/20  |        |            |  |                                     |                                     | 91.80      |
| 3361710/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General88.3361810/27/2016 PTC EmployeeIn-State MealsContinuing Education Courses124.3361810/27/2016 PTC EmployeeIn-State MealsContinuing Education Courses124.3361910/27/2016 PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.3361910/27/2016 PTC EmployeeIn-State MealsContinuing Education Courses124.3361910/27/2016 PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.3361910/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General116.3362110/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.3362110/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.3362310/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.3362410/27/2016 PTC EmployeeFood SuppliesUnrestricted - Education & General28.3362510/27/2016 PTC EmployeeFood SuppliesUnrestricted - Education & General28.3362410/27/2016 PTC EmployeeFood SuppliesUnrestricted - Education & General28.3362510/27/2016 PTC EmployeeFood SuppliesUnrestricted - Education & General28.3362410/27/2016 PTC EmployeeContractual & Profesional ServicesUnrestricted   |        |            |  |                                     |                                     |            |
| 3361810/27/2016PTC EmployeeIn-State LodgingContinuing Education Courses124.13361810/27/2016PTC EmployeeIn-State MealsContinuing Education Courses124.13361810/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses124.13361910/27/2016PTC EmployeeIn-State LodgingContinuing Education Courses124.13361910/27/2016PTC EmployeeIn-State MealsContinuing Education Courses124.13361910/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General116.13362110/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.33362110/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General133.33362310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General133.33362410/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.83362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.83362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.23362710/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General39.23362810/27/2016BTC EmployeeContractual & Professional Service  |        |            |  |                                     |                                     | 38.00      |
| 3361810/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.03361810/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses194.43361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses12.03361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses12.03361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses18.73362010/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General106.83362110/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.03362310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General138.33362410/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.43362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.43362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.43362810/27/2016PTC EmployeeContractual & Professional ServicesUnrestricted - Education & General38.43362810/27/2016AccuscreenContractual & Professional ServicesUnrestricted - Payroll Clearing Fun35.735544110/31/2016Aprim  |        |            |  |                                     |                                     |            |
| 3361810/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses194.43361910/27/2016PTC EmployeeIn-State LodgingContinuing Education Courses124.13361910/27/2016PTC EmployeeIn-State MealsContinuing Education Courses124.13361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses127.13362010/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General106.33362110/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.33362110/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General133.33362310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General133.33362410/27/2016PTC EmployeeFood SuppliesUnrestricted - Education & General284.33362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General284.33362710/27/2016PTC EmployeeContractual & Professional ServicesUnrestricted - Education & General19.352.43362810/27/2016AccuscreenContractual & Professional ServicesUnrestricted - Payroll Clearing Fun32.735543910/31/2016Cerk, US District CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun32.735544110/31/2016  |        |            |  |                                     | •                                   |            |
| 3361910/27/2016PTC EmployeeIn-State LodgingContinuing Education Courses124.3361910/27/2016PTC EmployeeIn-State MealsContinuing Education Courses187.93361910/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General116.63362110/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General116.63362110/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General108.83362210/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General133.33362410/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.83362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.43362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.43362710/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.43362810/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General29.43362810/27/2016AccuScreenContractual & Professional ServicesUnrestricted - Education & General29.43362410/31/2016ConserveDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun32.73362810/27/2016FTC EmployeeD   |        |            |  |                                     | -                                   |            |
| 3361910/27/2016PTC EmployeeIn-State MealsContinuing Education Courses12.03361910/27/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses187.53362010/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General106.73362110/27/2016PTC EmployeeIn-State LodgingUnrestricted - Education & General108.63362110/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.63362210/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General133.33362310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.83362510/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General28.83362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.23362710/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General30.23362810/27/2016Barnes and NobleAP Barnes & Noble Bookstore-StudenUnrestricted - Fayroll Clearing Fun32.215544010/31/2016Clerk, US District CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun48.115544310/31/2016ConServeDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun42.115544310/31/2016 <td< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td></td<>  |        |            |  |                                     | -                                   |            |
| 3361910/27/2016 PTC EmployeeIn-State Private AutomobileContinuing Education Courses187.93362010/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General116.63362110/27/2016 PTC EmployeeIn-State LodgingUnrestricted - Education & General108.63362110/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General108.63362110/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General133.63362310/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.63362410/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.63362510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.13362510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.23362510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.23362810/27/2016 AccuScreenContractual & Professional ServicesUnrestricted - Education & General39.23362910/31/2016 Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun32.23362910/31/2016 Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun55.23362910/31/2016 Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing   |        |            |  |                                     |                                     | 12.00      |
| 3362010/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General116.63362110/27/2016PTC EmployeeIn-State LodgingUnrestricted - Education & General508.33362110/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General108.03362210/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General133.33362310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General58.33362410/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General58.33362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.33362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General39.23362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General39.23362810/27/2016PTC EmployeeParnes & Noble Bookstore-StudentUnrestricted - Education & General19.352.215543910/31/2016Cenk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun32.215544110/31/2016Cerk, US District CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun43.115544310/31/2016Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun4,03.5  |        |            |  |                                     | •                                   | 187.92     |
| 3362110/27/2016PTC EmployeeIn-State LodgingUnrestricted - Education & General508.33362110/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General108.03362210/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General133.33362310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General58.33362410/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General38.33362510/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General38.33362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.33362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.33362710/27/2016PTC EmployeeContractual & Professional ServicesUnrestricted - Education & General39.23362810/27/2016Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Payroll Clearing Fun32.215543910/31/2016Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun48.115544110/31/2016ConServeDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun48.115544310/31/2016Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun30.35.215544310/31/2016 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>116.64</td>  |        |            |  |                                     |                                     | 116.64     |
| 3362110/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General108.03362210/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General133.33362310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.13362410/27/2016PTC EmployeeFood SuppliesUnrestricted - Education & General28.13362510/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General28.13362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General28.13362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.13362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General30.93362810/27/2016AccuScreenContractual & Professional ServicesUnrestricted - Education & General19.352.415543910/31/2016Anytime FitnessDeduction - GACUnrestricted - Payroll Clearing Fun32.115544110/31/2016Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun481.015544310/31/2016ConServeDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun30.35.715544310/31/2016Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun30.35.715544310/   |        |            |  |                                     |                                     | 508.35     |
| 3362210/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General133.93362310/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General58.33362410/27/2016PTC EmployeeFood SuppliesUnrestricted - Education & General28.43362510/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General38.03362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General38.03362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General39.13362610/27/2016Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General19.352.43362810/27/2016Anytime FitnessDeduction - GACUnrestricted - Payroll Clearing Fun32.015544010/31/2016Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun481.015544110/31/2016Clerk, US District CourtDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun303.515544310/31/2016Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun303.515544310/31/2016Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun175.615544310/31/2016Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun  |        |            |  |                                     |                                     | 108.00     |
| 3362310/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General58.33362410/27/2016 PTC EmployeeFood SuppliesUnrestricted - Education & General28.43362510/27/2016 PTC EmployeeIn-State MealsUnrestricted - Education & General28.43362710/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General254.43362710/27/2016 AccuScreenContractual & Professional ServicesUnrestricted - Education & General309.33362810/27/2016 Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General19,352.415543910/31/2016 Clerk of CourtDeduction - GACUnrestricted - Payroll Clearing Fun32.015544110/31/2016 Clerk, US District CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun621.315544310/31/2016 Cork v SorveDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun621.315544310/31/2016 Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3.035.715544310/31/2016 Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun3.035.715544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun3.035.715544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun3.035.715544310/31/2016 Employee Insurance Program <td></td> <td></td> <td></td> <td></td> <td></td> <td>133.92</td>  |        |            |  |                                     |                                     | 133.92     |
| 3362410/27/2016PTC EmployeeFood SuppliesUnrestricted - Education & General28.03362510/27/2016PTC EmployeeIn-State MealsUnrestricted - Education & General38.03362510/27/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General254.33362710/27/2016AccuScreenContractual & Professional ServicesUnrestricted - Education & General309.13362810/27/2016Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General19,352.415543910/31/2016Anytime FitnessDeduction - GACUnrestricted - Payroll Clearing Fun32.015544010/31/2016Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun481.015544110/31/2016ConserveDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun481.015544310/31/2016Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,035.415544310/31/2016Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun1,05.679.315544310/31/2016Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016Employee Insurance ProgramDeduction - DentalUnrestricted - Payrol   |        |            |  |                                     |                                     | 58.32      |
| 3362510/27/2016 PTC EmployeeIn-State MealsUnrestricted - Education & General38.03362510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General254.33362710/27/2016 AccuScreenContractual & Professional ServicesUnrestricted - Education & General309.33362810/27/2016 Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General19,352.415543910/31/2016 Anytime FitnessDeduction - GACUnrestricted - Payroll Clearing Fun32.015544010/31/2016 Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun557.315544110/31/2016 Clerk, US District CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun481.015544310/31/2016 Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,035.415544310/31/2016 Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun13,679.315544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun14,679.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun14,679.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun14,679.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun14,679.0155443  |        |            |  | Food Supplies                       |                                     | 28.65      |
| 3362510/27/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General254.43362710/27/2016 AccuScreenContractual & Professional ServicesUnrestricted - Education & General309.33362810/27/2016 Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General19,352.415543910/31/2016 Anytime FitnessDeduction - GACUnrestricted - Payroll Clearing Fun32.015544010/31/2016 Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun481.015544110/31/2016 Corek of SorveDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun481.015544310/31/2016 ConserveDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun3.03.515544310/31/2016 Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3.03.515544310/31/2016 Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun13.679.115544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4.797.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4.797.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4.797.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4.797.0155443  |        |            |  |                                     |                                     | 38.00      |
| 3362710/27/2016 AccuScreenContractual & Professional ServicesUnrestricted - Education & General3093362810/27/2016 Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General19,35215543910/31/2016 Anytime FitnessDeduction - GACUnrestricted - Payroll Clearing Fun32.015544010/31/2016 Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun55715544110/31/2016 Clerk, US District CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun481.0.15544210/31/2016 ConServeDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun30315544310/31/2016 Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun30315544310/31/2016 Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun305.7.915544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun30.7.915544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4.7.97.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4.7.97.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4.7.97.015544310/31/2016 Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clear   |        |            |  |                                     |                                     | 254.88     |
| 15543910/31/2016 Anytime FitnessDeduction - GACUnrestricted - Payroll Clearing Fun32.015544010/31/2016 Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun557.315544110/31/2016 Clerk, US District CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun481.015544210/31/2016 ConServeDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun621.315544310/31/2016 Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,035.415544310/31/2016 Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun135,679.315544310/31/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun135,679.315544310/31/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,753.015544310/31/2016 Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun3,8991.315544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun3,8991.315544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun3,8991.3   | 33627  | 10/27/2016 | AccuScreen                                     | Contractual & Professional Services | Unrestricted - Education & General  | 309.19     |
| 15544010/31/2016 Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun557.115544110/31/2016 Clerk, US District CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun481.015544210/31/2016 ConServeDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun621.115544310/31/2016 Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,035.415544310/31/2016 Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun135,679.115544310/31/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,753.015544310/31/2016 Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun3,8991.315544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun38,991.315544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun38,991.3   | 33628  | 10/27/2016 | Barnes and Noble                               | AP Barnes & Noble Bookstore-Student | Unrestricted - Education & General  | 19,352.40  |
| 15544110/31/2016 Clerk, US District CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun481.015544210/31/2016 ConServeDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun621.115544310/31/2016 Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,035.415544310/31/2016 Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun135,679.115544310/31/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun3,8991.315544310/31/2016 Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun38,991.315544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun3,8991.315544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun3,8991.3   | 155439 | 10/31/2016 | Anytime Fitness                                | Deduction - GAC                     | Unrestricted - Payroll Clearing Fun | 32.00      |
| 15544210/31/2016ConServeDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun62115544310/31/2016Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,035.415544310/31/2016Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun135,67915544310/31/2016Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,797.0.15544310/31/2016Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,797.0.15544310/31/2016Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,753.0.15544310/31/2016Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun38,991.9.15544310/31/2016Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun7,288.3.  | 155440 | 10/31/2016 | Clerk of Court                                 | Deduction - Court Order Levy        | Unrestricted - Payroll Clearing Fun | 557.55     |
| 15544310/31/2016 Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3,035.415544310/31/2016 Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun135,679.115544310/31/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,753.015544310/31/2016 Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun38,991.315544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun7,288.3   | 155441 | 10/31/2016 | Clerk, US District Court                       | Deduction - Court Order Levy        | Unrestricted - Payroll Clearing Fun | 481.05     |
| 15544310/31/2016 Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun135,67915544310/31/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,79715544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,75315544310/31/2016 Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun38,99115544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun38,991  | 155442 | 10/31/2016 | ConServe                                       | Deduction - SEAA Student Loan       | Unrestricted - Payroll Clearing Fun | 621.19     |
| 15544310/31/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,797.015544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,753.015544310/31/2016 Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun38,991.315544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun7,288.3  | 155443 | 10/31/2016 | Employee Insurance Program                     | Employer - Dental                   | Unrestricted - Payroll Clearing Fun | 3,035.48   |
| 15544310/31/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1,753.015544310/31/2016 Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun38,991.315544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun7,288.3  | 155443 | 10/31/2016 | Employee Insurance Program                     | Employer - State Health Ins Plan    | Unrestricted - Payroll Clearing Fun | 135,679.12 |
| 15544310/31/2016 Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun38,991.915544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun7,288.3   | 155443 | 10/31/2016 | Employee Insurance Program                     | Deduction - Dental Plus             | Unrestricted - Payroll Clearing Fun | 4,797.06   |
| 15544310/31/2016 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun7,288.3   | 155443 | 10/31/2016 | Employee Insurance Program                     |                                     | Unrestricted - Payroll Clearing Fun | 1,753.68   |
|  | 155443 | 10/31/2016 | Employee Insurance Program                     | Deduction - State Insurance Plan    | Unrestricted - Payroll Clearing Fun | 38,991.56  |
| 155443 10/31/2016 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 689.   | 155443 | 10/31/2016 | Employee Insurance Program                     | Deduction - Optional Life           | Unrestricted - Payroll Clearing Fun | 7,288.34   |
|  |        |            |  |                                     | , .                                 | 689.14     |
|  |        |            |  |                                     |                                     | 105.60     |
| 15544310/31/2016 Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun1,620.4  | 155443 | 10/31/2016 | Employee Insurance Program                     | Deduction - SLTD                    | Unrestricted - Payroll Clearing Fun | 1,620.44   |

| ID     | CHECKDATE  | PAYEE                                     | CATEGORY                            | SOURCE                              | TOTAL    |  |
|--------|------------|---|-------------------------------------|-------------------------------------|----------|--|
| 155443 | 10/31/2016 | Employee Insurance Program                | Deduction - State Ins Vision Care   | Unrestricted - Payroll Clearing Fun | 1,890.00 |  |
| 155443 | 10/31/2016 | Employee Insurance Program                | Deduction - State Ins Tobacco Srchg | Unrestricted - Payroll Clearing Fun | 1,400.00 |  |
| 155444 | 10/31/2016 | Equitable                                 | Deduction - Equitable               | Unrestricted - Payroll Clearing Fun | 3,180.00 |  |
| 155445 | 10/31/2016 | General Agency                            | Deduction - General Agency          | Unrestricted - Payroll Clearing Fun | 106.06   |  |
| 155446 | 10/31/2016 | National Life Group                       | Deduction - LSW                     | Unrestricted - Payroll Clearing Fun | 100.00   |  |
| 155447 | 10/31/2016 | PTC - Foundation                          | Deduction - PTC Foundation          | Unrestricted - Payroll Clearing Fun | 723.50   |  |
| 155448 | 10/31/2016 | S.C. Retirement Systems                   | Deduction - Retirement Buy Back     | Unrestricted - Payroll Clearing Fun | 1,971.50 |  |
| 155449 | 10/31/2016 | SCSEA                                     | Deduction - SCSEA                   | Unrestricted - Payroll Clearing Fun | 99.00    |  |
| 155450 | 10/31/2016 | United Way                                | Deduction - United Way              | Unrestricted - Payroll Clearing Fun | 418.09   |  |
| 155451 | 10/31/2016 | US Department of Education Payment Center | Deduction - SEAA Student Loan       | Unrestricted - Payroll Clearing Fun | 659.32   |  |
| 155452 | 10/31/2016 | YMCA - Greenwood                          | Deduction - YMCA                    | Unrestricted - Payroll Clearing Fun | 1,333.00 |  |