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165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Cont	48.08
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Cont	50.49
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Cont	52.56
165733 3/7/2018 Computer Consultants & Merchants Inc 165733 3/7/2018 Computer Consult	53.85
165733 3/7/2018 Computer Consultants & Merchants Inc 165733 3/7/2018 Computer Consult	61.06 75.09
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Cont	82.10
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Cont	82.80
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Cont	91.67
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Cont	92.30
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	117.31
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	118.53
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	128.53
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	138.74
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	143.32
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	148.54
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	154.18 154.36
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	156.32
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	158.68
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	160.57
	174.55
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	182.74
	209.54
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	210.79
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	227.63
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	230.26
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	260.33
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	261.24 268.81
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	268.81 275.14
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 165733 17/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	311.11
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	394.31
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	422.44
165733 3/7/2018 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises	450.09
165734 3/7/2018 Dani States Talent LLC Printing-Binding-Advertising Comm Unrestricted - Education & Ger	neral 300.00
165735 3/7/2018 Dell Computer Corporation Supplies Unrestricted - Education & Ger	
165735 3/7/2018 Dell Computer Corporation Minor Equipment (<5000) Unrestricted - Education & Ger	neral 1,649.33

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
165736	3/7/2018	Duke Energy	Utilities	Unrestricted - Education & General	4,286.11
165737	3/7/2018	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	387.96
165738	3/7/2018	Enterprise Rent-a-Car	In-State Car Rental	Student Support Serv Veterans 2018	80.44
165739	3/7/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	458.79
165739	3/7/2018 3/7/2018	PTC Employee	In-State Meals In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	75.00
165739 165740	3/7/2018	PTC Employee Hart	Contractual & Professional Services	Unrestricted - Education & General	223.45 845.00
165741	3/7/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
165742	3/7/2018	Learning Resources Network	Contractual & Professional Services	Continuing Education Courses	5,000.00
165743	3/7/2018	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
165744 165745	3/7/2018 3/7/2018	Mor-bid LLC PTC Employee	Supplies In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	2,002.80 87.20
165746	3/7/2018	National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	2,083.50
165747	3/7/2018	Network Controls & Electric Inc	Supplies	Lottery Critical Training Equip	3,056.36
165748	3/7/2018	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	178.25
165749	3/7/2018	Penn	Contractual & Professional Services	Continuing Education Courses	332.50
165750	3/7/2018	Petty Cash - Business Office	Supplies	Unrestricted - Education & General Unrestricted - Education & General	122.23
165750 165751	3/7/2018 3/7/2018	Petty Cash - Business Office Praxair	Food Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	15.02 263.90
165751	3/7/2018	Praxair	Supplies	Unrestricted - Education & General	30.12
165751	3/7/2018	Praxair	Supplies	Unrestricted - Education & General	94.61
165752	3/7/2018	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,732.33
165753	3/7/2018	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	375.00
165754 165755	3/7/2018 3/7/2018	Shred-With-Us LLC PTC Employee	Contractual & Professional Services In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	80.00 38.15
165756	3/7/2018	PTC Employee	In-State Registration	Unrestricted - Education & General	75.00
165757	3/7/2018	State Tech CE Peer Group	In-State Registration	Continuing Education Courses	594.00
165758	3/7/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	39.90
165759	3/7/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	41.45
165759 165760	3/7/2018 3/7/2018	Triangle True Value Hardware Troxell Communications	Supplies Minor Equipment (<5000)	Unrestricted - Education & General Technology Fee/Student	87.00 7,558.74
165760	3/7/2018	Troxell Communications	Minor Equipment (<5000)	Lottery Critical Training Equip	1,879.88
165761	3/7/2018	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
165762	3/7/2018	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	759.70
165763	3/7/2018	Wonderlic Inc.	Supplies	Continuing Education Courses	829.25
41268 41268	3/8/2018 3/8/2018	PTC Employee PTC Employee	In-State Lodging In-State Meals	Unrestricted - Education & General Unrestricted - Education & General	241.92 57.00
41268	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	209.28
41269	3/8/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	241.92
41269	3/8/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	56.00
41269	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	366.35
41270 41270	3/8/2018 3/8/2018	PTC Employee PTC Employee	In-State Other Transportation In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	4.00 84.58
41270	3/8/2018	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	12.00
41271	3/8/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	347.18
41271	3/8/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
41271	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	249.61
41272	3/8/2018 3/8/2018	PTC Employee	In-State Private Automobile In-State Private Automobile	Continuing Education Courses Unrestricted - Education & General	176.58
41273 41274	3/8/2018	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	245.25 120.96
41274	3/8/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
41274	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	222.36
41275	3/8/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	120.96
41275	3/8/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
41275 41276	3/8/2018 3/8/2018	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Continuing Education Courses	230.54 183.17
41277	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.71
41277	3/8/2018	PTC Employee	In-State Registration	Unrestricted - Education & General	50.00
41278	3/8/2018	PTC Employee	In-State Private Automobile	Perkins Special Population	158.05
41279	3/8/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	146.76
41279 41279	3/8/2018 3/8/2018	PTC Employee PTC Employee	In-State Meals In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	30.00 257.24
41279	3/8/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	182.25
41280	3/8/2018	PTC Employee	In-State Registration	Unrestricted - Education & General	81.00
41281	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.20
41282	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.82
41283 41284	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.89
41284	3/8/2018 3/8/2018	PTC Employee PTC Employee	In-State Private Automobile In-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	87.20 126.91
41285	3/8/2018	PTC Employee	In-State Loughig	Unrestricted - Education & General	43.00
41285	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	257.24
41286	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	392.40
41287	3/8/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	482.78
41287 41287	3/8/2018 3/8/2018	PTC Employee PTC Employee	In-State Meals In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	106.00 442.61
41287	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	206.01
41289	3/8/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	6.00
41289	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	442.54

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CHECK # 41289	3/8/2018	PAYEE/VENDOR PTC Employee	CATEGORY In-State Registration	SOURCE Unrestricted - Education & General	TOTAL 35.00
41290	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.20
41291	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.46
41292	3/8/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	119.90
41292 41292	3/8/2018 3/8/2018	PTC Employee PTC Employee	In-State Meals In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	31.00 259.42
41292	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.39
41294	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	348.80
41295	3/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.20
41298	3/8/2018	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	31,883.54
41299 165952	3/8/2018 3/14/2018	Mansfield Oil Company AAPC	Maintenance Supplies & Fuel Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,179.45 3,600.00
165953	3/14/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	15.58
165953	3/14/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	246.03
165954	3/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.52
165955	3/14/2018	American Association of Community Colleges	Out-State Registration	Professional Development	1,005.00
165956 165957	3/14/2018 3/14/2018	Apple, Inc.	Minor Equipment (<5000) Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	319.93 3,481.25
165958	3/14/2018	Aspect Consulting, Inc. AT&T	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	916.34
165959	3/14/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	284.82
165960	3/14/2018	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Ready SC Laurens CAM	552.50
165961	3/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	244.16
165962	3/14/2018	Carolina Training Associates City of Newberry	Machines, Equipment & Other Utilities	Perkins Fluid Process Trainers	44,998.85
165963 165964	3/14/2018 3/14/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	7,543.49 19.62
165965	3/14/2018	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
165966	3/14/2018	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	4,821.36
165967	3/14/2018	Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
165968 165968	3/14/2018 3/14/2018	Crescent Supply Crescent Supply	Maintenance Supplies & Fuel Maintenance Supplies & Fuel	Facility Fee 2018 Facility Fee 2018	16.72 882.75
165968	3/14/2018	Crescent Supply Crescent Supply	Maintenance Supplies & Fuel	Facility Fee 2018	2,140.00
165969	3/14/2018	Dana Safety Supply	Supplies	Unrestricted - Education & General	783.24
165970	3/14/2018	Davis & Floyd Inc	Contractual & Professional Services	Ready SC Newberry	3,506.09
165971	3/14/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	82.28
165971 165973	3/14/2018 3/14/2018	Dell Computer Corporation Duke Energy	Minor Equipment (<5000) Utilities	Continuing Education Courses Unrestricted - Education & General	1,155.59 27,107.56
165973	3/14/2018	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	31,427.00
165975	3/14/2018	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
165976	3/14/2018	FewelCo	Contractual & Professional Services	Continuing Education Courses	6,720.00
165977	3/14/2018	GFSPA, Inc	Dues and Membership	Unrestricted - Education & General	165.00
165978	3/14/2018 3/14/2018	Grainger	Maintenance Supplies & Fuel	Facility Fee 2018	9,825.16 323.00
165979 165980	3/14/2018	Gregory Pest Control PTC Employee	Contractual & Professional Services In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	142.79
165981	3/14/2018	Griffith Removal LLC	Contractual & Professional Services	Unrestricted - Education & General	319.70
165982	3/14/2018	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
165983	3/14/2018	Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	2,203.31
165984 165985	3/14/2018 3/14/2018	Holtzclaw Lawn Service LLC IDEXX Laboratories	Contractual Services - Grounds Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	2,400.00 496.59
165986	3/14/2018	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	850.00
165987	3/14/2018	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2018	6,000.00
165988	3/14/2018	Logical Operations	Contractual & Professional Services	Continuing Education Courses	982.29
165989	3/14/2018	LS3P Associates LTD	Renovations	UCME State Appropriation	12,935.98
165990 165991	3/14/2018 3/14/2018	Mathis Plumbing & Heating Co. Inc. Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,365.00 75.78
165992	3/14/2018	National Associated Colleges of Mortuary Science	Repair Services Dues and Membership	Unrestricted - Education & General	500.00
165993	3/14/2018	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,299.75
165994	3/14/2018	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
165995	3/14/2018	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
165995 165996	3/14/2018 3/14/2018	Omni Financial Group Inc Otis Elevator Company	Deduction - Miscellaneous Contractual Services - Life Safety	Unrestricted - Payroll Clearing Fun Unrestricted - Education & General	6.25 362.49
165997	3/14/2018	PAHRA	Dues and Membership	Continuing Education Courses	175.00
165998	3/14/2018	Pepsi Beverages Company (PBC)	Food Supplies	Unrestricted - Education & General	159.83
165999	3/14/2018	Postmaster	Supplies	Unrestricted - Education & General	2,000.00
166000	3/14/2018	Praxair	Supplies	Unrestricted - Education & General	34.99
166001 166002	3/14/2018 3/14/2018	PRTC PTS Inc	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	445.42 328.80
166003	3/14/2018	Quarles Supply Company	Supplies	Perkins HVAC Trainers	1,096.38
166004	3/14/2018	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
166005	3/14/2018	RO-MAC	Supplies	Student Support Serv Veterans 2018	8.03
166006	3/14/2018	SC Morticians Association	Dues and Membership	Unrestricted - Education & General	250.00
166007	3/14/2018	SC Morticians Association	In-State Registration	Unrestricted - Education & General	675.00
166008 166009	3/14/2018 3/14/2018	SCE&G Sherwin Williams Co	Utilities Supplies	Unrestricted - Education & General Facility Fee 2018	2,474.97 1,322.09
166009	3/14/2018	Sherwin Williams Co	Supplies	Facility Fee 2018	3,071.87
166010	3/14/2018	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	293.05
166011	3/14/2018	South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	250.00
166012	3/14/2018	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,461.54
166013	3/14/2018	State Tech CE Peer Group	In-State Registration	Continuing Education Courses	374.00

CHECK #		PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
166014	3/14/2018	Stylus Publishing LLC	Supplies	Unrestricted - Education & General	38.12
166015	3/14/2018	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	527.00
166016	3/14/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	39.90
166017	3/14/2018	Thomas Concrete of South Carolina	Contractual & Professional Services	Facility Fee 2018	1,871.00 26.18
166018 166018	3/14/2018 3/14/2018	United Refrigeration Inc United Refrigeration Inc	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	40.31
166018	3/14/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	53.27
166018	3/14/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	256.38
166018	3/14/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	51.49
166019	3/14/2018	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	261.78
166020	3/14/2018	Watterson Electric Service	Contractual & Professional Services	Lottery Critical Training Equip	7,044.90
166021	3/14/2018	WESCO-CCA	Supplies	Perkins HVAC Trainers	1,148.58
166022	3/14/2018	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
41459	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	341.82
41460	3/15/2018	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	30.00
41460	3/15/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
41461	3/15/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	139.52
41462	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	286.23
41463	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.46
41464	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.60
41464	3/15/2018	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	42.00
41465	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
41466	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.20
41467	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.15
41468	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.84
41468	3/15/2018	PTC Employee	In-State Registration	Unrestricted - Education & General	50.00
41469	3/15/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
41469	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	194.02
41470	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.52
41471	3/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	300.84
41472	3/15/2018	PTC Employee	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General	18.53
41474	3/15/2018	American Security of Greenville LLC	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General Unrestricted - Education & General	13,769.68
41475 41476	3/15/2018 3/15/2018	Barnes and Noble Phillips Corporation	Supplies	Unrestricted - Education & General	14,629.91 575.50
166023	3/15/2018	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Education & General Unrestricted - Payroll Clearing Fun	139.50
166038	3/21/2018	AAVSB	Contractual & Professional Services	Unrestricted - Education & General	6,400.00
166039	3/21/2018	Academic Marketing Services LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,249.57
166040	3/21/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	2,779.00
166042	3/21/2018	Aspect Consulting, Inc.	Contractual & Professional Services	Unrestricted - Education & General	757.50
166043	3/21/2018	Bi-Lo	Supplies	Unrestricted - Education & General	25.00
166043	3/21/2018	Bi-Lo	Food Supplies	Unrestricted - Education & General	210.47
166044	3/21/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	71.40
166045	3/21/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	97.37
166046	3/21/2018	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	200.00
166047	3/21/2018	Christenbury	Contractual & Professional Services	Unrestricted - Education & General	220.00
166048	3/21/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.40
166049	3/21/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	449.40
166050	3/21/2018	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	248.13
166051	3/21/2018	ER Shaw Mfg	Supplies	Unrestricted - Education & General	1,931.74
166052	3/21/2018	Facts on File	Supplies	Unrestricted - Education & General	599.40
166054	3/21/2018	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	190.00
166055	3/21/2018	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	108.00
166056	3/21/2018	Gregory Electric Company Inc	Contractual & Professional Services	Facility Fee 2017	9,769.00
166057	3/21/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
166058	3/21/2018	Grove Medical	Supplies	Unrestricted - Education & General	60.03
166058	3/21/2018	Grove Medical	Supplies	Unrestricted - Education & General	133.37
166058	3/21/2018	Grove Medical	Supplies	Unrestricted - Education & General	1,373.56
166059	3/21/2018	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
166060	3/21/2018	Henry Schein	Minor Equipment (<5000)	Lottery Critical Training Equip	765.94
166061	3/21/2018	Hewlett-Packard Company	Software & Maintenance Contracts	Unrestricted - Education & General	3,831.84
166062	3/21/2018	Hinton's Line Striping & Parking Lot Lettering Holtzclaw Lawn Service LLC	Contractual & Professional Services	Facility Fee 2018	1,768.00
166063	3/21/2018		Contractual Services - Grounds Food Supplies	Unrestricted - Education & General Unrestricted - Education & General	2,400.00
166064 166065	3/21/2018 3/21/2018	Inn On The Square J's Carpet	Contractual & Professional Services	Facility Fee 2018	2,300.06 1,700.00
		•	Contractual & Professional Services	·	
166066 166067	3/21/2018 3/21/2018	John Ward Enterprises Joint Review Committee on Education in Cardiovascular Tech	Contractual & Professional Services	Facility Fee 2018 Unrestricted - Education & General	7,639.94 1,250.00
166068	3/21/2018	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,819.80
166069	3/21/2018	Landscape Supply of Greenwood	Landscaping	Unrestricted - Education & General	5,413.02
166070	3/21/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	28.45
166071	3/21/2018	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,073.00
166072	3/21/2018	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2018	57.93
166073	3/21/2018	Midlands X-Ray Sales and Service	Contractual & Professional Services	Unrestricted - Education & General	155.00
166073	3/21/2018	Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	40.51
166073	3/21/2018	Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	139.14
166073	3/21/2018	Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	167.15
166074	3/21/2018	Mor-bid LLC	Supplies	Unrestricted - Education & General	661.63
166075	3/21/2018	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	103.36
166076	3/21/2018	Mr. Lube	Repair Services	Unrestricted - Education & General	29.03

CHECK # 166077	3/21/2018	PAYEE/VENDOR NACUBO	CATEGORY Dues and Membership	SOURCE Unrestricted - Education & General	TOTAL 3,575.00
166077	3/21/2018	NAEYC Accreditation	Dues and Membership	Unrestricted - Education & General	1,683.00
166079	3/21/2018	National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	494.89
166080	3/21/2018	National Print and Promo	Supplies	Unrestricted - Education & General	72.57
166080	3/21/2018	National Print and Promo	Supplies	Unrestricted - Education & General	73.18
166081	3/21/2018	NAVTA	Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General	150.00
166082 166082	3/21/2018 3/21/2018	Otis Elevator Company Otis Elevator Company	Repair Services Contractual Services - Life Safety	Unrestricted - Education & General Unrestricted - Education & General	1,980.00 (194.82)
166082	3/21/2018	Otis Elevator Company	Contractual & Professional Services	Facility Fee 2018	1,619.69
166083	3/21/2018	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	50.09
166084	3/21/2018	Pocket Nurse Medical Supplies	Minor Equipment (<5000)	Critical Equipment Non Recurring	2,982.07
166085	3/21/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	14.39
166085 166086	3/21/2018 3/21/2018	Praxair Professional Printers	Supplies Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	35.96 127.33
166086	3/21/2018	Professional Printers	Printing Binding Advertising Comm	Unrestricted - Education & General	2,863.32
166087	3/21/2018	SC-AHEAD	Dues and Membership	Unrestricted - Education & General	25.00
166088	3/21/2018	SCE&G	Utilities	Unrestricted - Education & General	1,913.82
166089	3/21/2018	Scentair	Supplies	Unrestricted - Education & General	1,207.60
166090 166091	3/21/2018 3/21/2018	Shred-With-Us LLC SimplexGrinnell	Contractual & Professional Services Contractual Services - Life Safety	Unrestricted - Education & General Unrestricted - Education & General	120.00 1,605.46
166092	3/21/2018	Sinclair Inc	Supplies	Unrestricted - Education & General	114.49
166093	3/21/2018	Talk of the Town	Food Supplies	Unrestricted - Education & General	3,872.72
166094	3/21/2018	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
166095	3/21/2018	TP's Automotive	Repair Services	Unrestricted - Education & General	370.18
166096	3/21/2018	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	777.00
166097 166098	3/21/2018 3/21/2018	United Refrigeration Inc Verizon Wireless	Maintenance Supplies & Fuel Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	396.56 3,945.40
166099	3/21/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.15
166100	3/21/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.28
166101	3/21/2018	PTC Employee	Supplies	Continuing Education Courses	36.38
41521	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.14
41522	3/22/2018	Buist	Contractual & Professional Services	Unrestricted - Education & General	125.00
41522	3/22/2018	PTC Employee	Supplies	Unrestricted - Education & General	103.14
41523 41524	3/22/2018 3/22/2018	PTC Employee Cook	In-State Meals Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	62.00 2,090.00
41525	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.98
41526	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.69
41527	3/22/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	154.02
41528	3/22/2018	PTC Employee	Supplies	Unrestricted - Education & General	20.55
41529	3/22/2018	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	38.83
41529 41530	3/22/2018 3/22/2018	PTC Employee PTC Employee	Out-State Other Transportation In-State Private Automobile	Unrestricted - Education & General Continuing Education Courses	12.00 44.69
41531	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.05
41532	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.10
41533	3/22/2018	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	420.00
41533	3/22/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	588.48
41533	3/22/2018	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	20.00
41533 41534	3/22/2018 3/22/2018	PTC Employee PTC Employee	Out-State Registration In-State Meals	Unrestricted - Education & General Unrestricted - Education & General	135.00 75.00
41535	3/22/2018	PTC Employee	In-State Weals In-State Private Automobile	Unrestricted - Education & General	101.37
41536	3/22/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	241.92
41536	3/22/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	62.00
41536	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	249.61
41537	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.52
41538 41538	3/22/2018 3/22/2018	PTC Employee PTC Employee	In-State Meals In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	75.00 252.88
41539	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.90
41540	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.16
41541	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.48
41541	3/22/2018	PTC Employee	In-State Registration	Unrestricted - Education & General	35.00
41542	3/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	245.25
41543 41546	3/22/2018 3/22/2018	PTC Employee Barnes and Noble	In-State Private Automobile AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General Unrestricted - Education & General	74.72 6,494.32
166102	3/22/2018	Orlando World Center Marriott	Out-State Lodging	Unrestricted - Education & General	940.50
166113	3/28/2018	Accu-Tech	Supplies	Unrestricted - Education & General	400.11
166113	3/28/2018	Accu-Tech	Supplies	Unrestricted - Education & General	706.20
166114	3/28/2018	AccuScreen	Contractual & Professional Services	Continuing Education Courses	195.00
166115	3/28/2018	Adams' Transmissions Plus Inc	Repair Services	Unrestricted - Education & General	89.95
166116	3/28/2018	AirGas USA LLC	Supplies Contractual & Professional Services	Unrestricted - Education & General	229.68
166117 166118	3/28/2018 3/28/2018	American Association of Medical Assistants Arcpoint Occupational Solutions LLC	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	2,375.00 437.70
166119	3/28/2018	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	244.86
166120	3/28/2018	PTC Employee	In-State Lodging	Continuing Education Courses	44.80
166120	3/28/2018	PTC Employee	In-State Meals	Continuing Education Courses	12.00
166120	3/28/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	507.94
166121	3/28/2018	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	72,392.31
166122 166123	3/28/2018 3/28/2018	Bi-Lo Burdette	Supplies Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	58.79 156.45
100120	3, 23, 2010		Contractas, & Froncisional Screeces	Sometiment Courses	130.73

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
166124	3/28/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	541.25
166125	3/28/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	68.16
166126	3/28/2018	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2018	115.00
166127	3/28/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	190.23
166127	3/28/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	276.05
166127 166127	3/28/2018 3/28/2018	Dell Computer Corporation Dell Computer Corporation	Supplies Minor Equipment (<5000)	Unrestricted - Education & General Unrestricted - Education & General	1,141.41 973.06
166127	3/28/2018	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,579.88
166127	3/28/2018	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	5,838.41
166127	3/28/2018	Dell Computer Corporation	Supplies	Lottery Allied Health	187.13
166127	3/28/2018	Dell Computer Corporation	Supplies	Lottery Allied Health	200.61
166127 166127	3/28/2018 3/28/2018	Dell Computer Corporation Dell Computer Corporation	Supplies Minor Equipment (<5000)	Lottery Allied Health Lottery Allied Health	380.47 699.99
166127	3/28/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Allied Health	2,369.83
166128	3/28/2018	Department of Administration	Supplies	Unrestricted - Education & General	31.36
166129	3/28/2018	Digital Photo Pro	Supplies	Unrestricted - Education & General	19.97
166130	3/28/2018	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,052.13
166131	3/28/2018	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	350.77 85.39
166132 166133	3/28/2018 3/28/2018	PTC Employee Frigid Fluid Company	Supplies Supplies	Unrestricted - Education & General	124.49
166134	3/28/2018	Grainger	Supplies	Unrestricted - Education & General	1,521.41
166134	3/28/2018	Grainger	Supplies	Unrestricted - Education & General	1,909.22
166136	3/28/2018	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	25.00
166137	3/28/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	37.45
166138 166139	3/28/2018	Holtzclaw Lawn Service LLC Institute of Management Accountants Inc	Contractual Services - Grounds Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General	2,400.00 150.00
166140	3/28/2018 3/28/2018	Laminex Inc	Supplies	Unrestricted - Education & General	615.25
166141	3/28/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	255.37
166142	3/28/2018	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
166143	3/28/2018	Lighting Services Inc	Contractual & Professional Services	Facility Fee 2018	9,900.00
166144	3/28/2018	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2018	4,668.00
166145	3/28/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	1,070.00
166146	3/28/2018	Michael Management Corporation	Contractual & Professional Services	Continuing Education Courses	5,995.00
166147 166147	3/28/2018 3/28/2018	Moore Medical LLC Moore Medical LLC	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	29.92 239.34
166148	3/28/2018	Mr. Lube	Repair Services	Unrestricted - Education & General	42.55
166149	3/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	307.54
166150	3/28/2018	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
166151	3/28/2018	Praxair	Maintenance Supplies & Fuel	Unrestricted - Education & General	8.23
166152	3/28/2018	Rice	Contractual & Professional Services	Continuing Education Courses	75.00
166153	3/28/2018 3/28/2018	SCMEP DTC Employee	Contractual & Professional Services	Continuing Education Courses	6,750.00
166154 166155	3/28/2018	PTC Employee Spirit Communications	Maintenance Supplies & Fuel Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,320.84 1,068.00
166156	3/28/2018	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	679.11
166157	3/28/2018	Sumter County Government	Contractual & Professional Services	Unrestricted - Education & General	50.00
166158	3/28/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	42.40
166159	3/28/2018	The CWT Company Inc	Landscaping	Unrestricted - Education & General	3,000.00
166160	3/28/2018	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	2,287.50
166161 166162	3/28/2018 3/28/2018	Thomas Concrete Finishing Triangle True Value Hardware	Contractual & Professional Services Supplies	Facility Fee 2017 Unrestricted - Education & General	2,450.00 206.40
166163	3/28/2018	Troxell Communications	Supplies	Lottery Allied Health	115.03
166163	3/28/2018	Troxell Communications	Supplies	Lottery Allied Health	236.47
166163	3/28/2018	Troxell Communications	Supplies	Lottery Allied Health	280.14
166164	3/28/2018	United Parcel Service	Supplies	Unrestricted - Education & General	200.00
166165	3/28/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	134.28
166166	3/28/2018	University Learning Institute	Supplies Dues and Membership	Continuing Education Courses Unrestricted - Education & General	495.00
41553 41554	3/29/2018 3/29/2018	PTC Employee PTC Employee	In-State Meals	Unrestricted - Education & General	75.00 45.00
41554	3/29/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	158.05
41555	3/29/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	175.71
41555	3/29/2018	PTC Employee	Out-State Registration	Unrestricted - Education & General	385.00
41556	3/29/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	405.81
41557	3/29/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.58
41558 41559	3/29/2018 3/29/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.08
41559 41560	3/29/2018	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	128.62 235.44
41561	3/29/2018	PTC Employee	Supplies	Unrestricted - Education & General	11.62
41561	3/29/2018	PTC Employee	Food Supplies	Unrestricted - Education & General	34.02
41562	3/29/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	255.06
41563	3/29/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	371.04
41563	3/29/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
41563 41563	3/29/2018 3/29/2018	PTC Employee PTC Employee	In-State Other Transportation In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	44.52 211.46
41563 41566	3/29/2018	CDW-G	Supplies	Lottery Allied Health	211.46
41566	3/29/2018	CDW-G	Supplies	Lottery Allied Health	368.22
41566	3/29/2018	CDW-G	Supplies	Lottery Allied Health	894.50
41566	3/29/2018	CDW-G	Minor Equipment (<5000)	Lottery Allied Health	1,427.74
41567	3/29/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	337.50

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
166188	3/29/2018	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
166189	3/29/2018	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,370.00
166189	3/29/2018	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	136,308.98
166189	3/29/2018	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,376.92
166189	3/29/2018	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,630.22
166189	3/29/2018	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	37,410.78
166189	3/29/2018	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,611.46
166189	3/29/2018	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,238.84
166189	3/29/2018	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	126.00
166189	3/29/2018	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,726.78
166189	3/29/2018	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,373.48
166189	3/29/2018	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	920.00
166190	3/29/2018	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,130.00
166191	3/29/2018	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
166192	3/29/2018	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
166193	3/29/2018	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
166194	3/29/2018	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	813.50
166195	3/29/2018	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
166196	3/29/2018	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	78.00
166197	3/29/2018	PTC Employee	Deduction - Bankruptcy	Unrestricted - Payroll Clearing Fun	250.00
166198	3/29/2018	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	243.25
166199	3/29/2018	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	695.00