

TRI-COUNTY TECHNICAL COLLEGE  
 FINANCIAL TRANSPARENCY REPORTING  
 CHECK REGISTER - February 2023

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
169299	2/2/2023	136.00	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
169299	2/2/2023	3,129.75	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
169299	2/2/2023	1,292.53	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
169300	2/2/2023	5,250.00	Amped Events, LLC	Supplies	Promotional Supplies	Restricted Funds
169301	2/2/2023	1,284.00	Barefoot CNC	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
169301	2/2/2023	1,284.00	Barefoot CNC	Services	Software License & Maintenance Cont	Unrestricted Funds
169302	2/2/2023	81.85	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
169302	2/2/2023	303.52	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
169302	2/2/2023	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
169303	2/2/2023	5,000.00	BlueRio Strategies	Travel	Virtual Conference / Webinar	Restricted Funds
169304	2/2/2023	304.33	BOJ of WNC LLC	Supplies	Food Supplies	Unrestricted Funds
169305	2/2/2023	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
169306	2/2/2023	4,280.00	Kurzweil Educational Systems Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
169307	2/2/2023	720.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169308	2/2/2023	420.29	Chick Fil A	Supplies	Food Supplies	Restricted Funds
169309	2/2/2023	6,568.00	Clean Harbors Environmental Services Incorporated	Services	Other Services	Unrestricted Funds
169310	2/2/2023	85.48	Color Card Administrator	Supplies	Educational Supplies	Unrestricted Funds
169310	2/2/2023	276.42	Color Card Administrator	Supplies	Office Supplies	Unrestricted Funds
169311	2/2/2023	565.00	Creative Insight	Services	Other Services	Unrestricted Funds
169311	2/2/2023	1,495.00	Creative Insight	Services	Other Services	Unrestricted Funds
169312	2/2/2023	1,750.00	CSW, Inc.	Services	Other Services	Unrestricted Funds
169312	2/2/2023	192.00	CSW, Inc.	Supplies	Food Supplies	Unrestricted Funds
169313	2/2/2023	672.25	Daikin Applied	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169314	2/2/2023	36,801.53	DiaMedical USA Equipment LLC	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
169315	2/2/2023	1,076.49	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169315	2/2/2023	5,973.37	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169315	2/2/2023	619.31	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169315	2/2/2023	110.20	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169316	2/2/2023	2,395.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
169316	2/2/2023	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
169316	2/2/2023	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
169316	2/2/2023	(2,595.00)	Education To Go	Services	Independent Contractors	Unrestricted Funds
169317	2/2/2023	82.38	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169317	2/2/2023	868.62	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169317	2/2/2023	8.17	Fedex	Supplies	Postage	Unrestricted Funds
169318	2/2/2023	93.17	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
169318	2/2/2023	65.40	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
169318	2/2/2023	189.85	Food Lion LLC	Supplies	Other Supplies	Capital Projects Funds
169318	2/2/2023	141.98	Food Lion LLC	Supplies	Other Supplies	Unrestricted Funds
169318	2/2/2023	50.00	Food Lion LLC	Supplies	Promotional Supplies	Unrestricted Funds
169319	2/2/2023	600.00	Fuller, Andrea N.	Services	Education/Training/Supp.Svcs.	Restricted Funds

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169320	2/2/2023	600.00	Hamilton, Jessica D.	Services	Education/Training/Supp.Svcs.	Restricted Funds
169321	2/2/2023	7,737.77	Loc-Doc Security	Supplies	Maint Supplies/Parts-Scheduled	Capital Projects Funds
169322	2/2/2023	166.01	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169323	2/2/2023	225.00	Made Simple Medical	Services	Other Services	Unrestricted Funds
169323	2/2/2023	1,105.00	Made Simple Medical	Supplies	Educational Supplies	Unrestricted Funds
169324	2/2/2023	360.44	McAlisters Deli	Supplies	Food Supplies	Unrestricted Funds
169325	2/2/2023	800.00	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
169326	2/2/2023	600.00	Oglesby, Jocelyn Y.	Services	Education/Training/Supp.Svcs.	Restricted Funds
169327	2/2/2023	397.40	Papa Johns	Supplies	Food Supplies	Restricted Funds
169328	2/2/2023	32.29	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
169328	2/2/2023	16.06	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
169328	2/2/2023	304.24	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
169329	2/2/2023	1,297.73	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
169329	2/2/2023	556.17	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
169329	2/2/2023	18.91	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
169330	2/2/2023	144.00	PSP Foods LLC	Supplies	Food Supplies	Restricted Funds
169330	2/2/2023	133.45	Pizza Buffet	Supplies	Food Supplies	Unrestricted Funds
169331	2/2/2023	600.00	Reese, Jennifer G.	Services	Education/Training/Supp.Svcs.	Restricted Funds
169332	2/2/2023	53.58	RMF Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
169332	2/2/2023	9,000.00	RMF Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
169333	2/2/2023	600.00	Rush, Maureen S.	Services	Education/Training/Supp.Svcs.	Restricted Funds
169334	2/2/2023	197.08	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169334	2/2/2023	341.90	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169334	2/2/2023	11.82	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169334	2/2/2023	26.94	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169334	2/2/2023	275.31	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
169334	2/2/2023	1,001.02	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
169334	2/2/2023	48.04	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
169334	2/2/2023	390.10	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
169334	2/2/2023	20.55	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
169334	2/2/2023	22.44	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
169334	2/2/2023	4.17	Sams Club Direct	Supplies	Office Supplies	Unrestricted Funds
169334	2/2/2023	501.40	Sams Club Direct	Supplies	Other Supplies	Restricted Funds
169335	2/2/2023	213.09	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169335	2/2/2023	522.08	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169336	2/2/2023	176.37	State Fiscal Accountability Authority	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
169336	2/2/2023	881.80	State Fiscal Accountability Authority	Other Fixed Charges	Insurance - State	Unrestricted Funds
169337	2/2/2023	217.50	Strata Information Group	Services	Other Services	Capital Projects Funds
169338	2/2/2023	3,520.00	Troxler Electronic Laboratories Incorporated	Services	Other Services	Unrestricted Funds
169338	2/2/2023	3,300.00	Troxler Electronic Laboratories Incorporated	Services	Other Services	Unrestricted Funds
169339	2/2/2023	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds

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169339	2/2/2023	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
169340	2/2/2023	715.00	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
169342	2/9/2023	995.10	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169342	2/9/2023	995.10	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169343	2/9/2023	1,621.82	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169343	2/9/2023	645.00	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169343	2/9/2023	232.75	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169343	2/9/2023	1,764.88	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169345	2/9/2023	40.00	Alzheimer's Association	Services	President's Auxiliary Activities	Unrestricted Funds
169346	2/9/2023	561.00	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
169351	2/9/2023	92.13	Bari Company Incorporated	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169357	2/9/2023	404.05	Blue Marlin Signature Catering	Services	President's Auxiliary Activities	Unrestricted Funds
169359	2/9/2023	260.51	BOJ of WNC LLC	Supplies	Food Supplies	Unrestricted Funds
169362	2/9/2023	8,723.33	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
169366	2/9/2023	234.08	Chick Fil A	Supplies	Food Supplies	Unrestricted Funds
169368	2/9/2023	84.48	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
169368	2/9/2023	35.30	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
169369	2/9/2023	177.00	Clemson Elementary School	Services	Other Services	Restricted Funds
169372	2/9/2023	550.00	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169373	2/9/2023	10.98	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
169373	2/9/2023	24.81	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
169373	2/9/2023	21.66	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
169375	2/9/2023	13,540.00	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169376	2/9/2023	444.00	Cricket & Co	Services	Other Services	Restricted Funds
169378	2/9/2023	4,001.53	Dade Paper Company	Supplies	Janitorial Supplies	Unrestricted Funds
169379	2/9/2023	4,218.00	Dell Marketing LP	Services	Software License & Maintenance Cont	Capital Projects Funds
169381	2/9/2023	(21.20)	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
169381	2/9/2023	3,702.97	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
169382	2/9/2023	1,650.00	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169382	2/9/2023	2,400.00	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169382	2/9/2023	7,180.00	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169382	2/9/2023	2,400.00	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169383	2/9/2023	428.00	Dragon Academy, LLC	Services	Other Services	Restricted Funds
169384	2/9/2023	2,766.74	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169384	2/9/2023	220.89	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169384	2/9/2023	245.70	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169387	2/9/2023	3,248.21	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
169387	2/9/2023	34.79	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
169387	2/9/2023	413.75	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
169389	2/9/2023	13.66	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169389	2/9/2023	160.91	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds

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169389	2/9/2023	108.85	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169389	2/9/2023	16.34	Fedex	Supplies	Postage	Unrestricted Funds
169391	2/9/2023	4,164.21	Forms & Supply Inc	Supplies	Other Supplies	Capital Projects Funds
169392	2/9/2023	408.65	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169392	2/9/2023	264.79	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169394	2/9/2023	500.00	Gaylord National Resort and Convention Ctr	Travel	Outstate Lodging	Restricted Funds
169394	2/9/2023	1,808.67	Gaylord National Resort and Convention Ctr	Travel	Outstate Lodging	Unrestricted Funds
169395	2/9/2023	989.43	Gaylord National Resort and Convention Ctr	Travel	Outstate Lodging	Unrestricted Funds
169396	2/9/2023	500.00	Georgia Carolina Radiocasting Co LLC	Services	Advertising	Unrestricted Funds
169400	2/9/2023	4,450.00	Hennessey in the Home, LLC	Supplies	Other Supplies	Capital Projects Funds
169401	2/9/2023	1,166.16	Hilton Garden Inn	Services	Education/Training/Supp.Svcs.	Restricted Funds
169401	2/9/2023	628.28	Hilton Garden Inn	Travel	Instate Lodging	Restricted Funds
169403	2/9/2023	473.76	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Restricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Restricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Restricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Restricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Restricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	473.76	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	473.76	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	473.76	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	473.76	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	473.76	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169403	2/9/2023	315.84	Hilton Myrtle Beach Resort	Travel	Instate Registration Fee	Unrestricted Funds
169409	2/9/2023	315.90	Johnson Controls Fire Protection LP	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169409	2/9/2023	149.00	Johnson Controls Fire Protection LP	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169409	2/9/2023	3,327.59	Johnson Controls Fire Protection LP	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169414	2/9/2023	596.70	La Quinta Inn & Suites	Travel	Outstate Lodging	Unrestricted Funds
169417	2/9/2023	176.00	Liberty Primary School	Services	Other Services	Restricted Funds
169418	2/9/2023	350.28	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
169418	2/9/2023	367.40	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
169418	2/9/2023	316.04	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
169419	2/9/2023	228.00	Love and Care Nursery and Learning Center	Services	Other Services	Restricted Funds
169420	2/9/2023	89.50	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds

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169426	2/9/2023	238.00	New Prospect Baptist Church	Services	Other Services	Restricted Funds
169428	2/9/2023	50.00	Pendleton Area Business Association	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
169430	2/9/2023	1,737.32	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169430	2/9/2023	50.87	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
169430	2/9/2023	133.91	Performance Foodservice Milton's	Supplies	Other Supplies	Unrestricted Funds
169432	2/9/2023	3,000.00	Pickens County	Services	Promotional Activity	Unrestricted Funds
169433	2/9/2023	568.52	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169433	2/9/2023	823.35	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169434	2/9/2023	264.00	Playhouse Pals of the Carolina Corp	Services	Other Services	Restricted Funds
169435	2/9/2023	178.07	Powell, John M.	Travel	Instate Private Auto	Unrestricted Funds
169437	2/9/2023	1,839.78	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169439	2/9/2023	1,001.57	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
169442	2/9/2023	8.00	Rosemond Saunders, Helen P	Travel	Instate Misc Travel	Unrestricted Funds
169442	2/9/2023	169.90	Rosemond Saunders, Helen P	Travel	Instate Private Auto	Unrestricted Funds
169443	2/9/2023	181.40	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
169447	2/9/2023	356.18	SC Technical College System	Other Revenue	Indirect Cost Recovery	Unrestricted Funds
169448	2/9/2023	3,031.25	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Restricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Restricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Restricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Restricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Restricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds
169451	2/9/2023	95.00	SCTEA	Travel	Instate Registration Fee	Unrestricted Funds

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169452	2/9/2023	18,720.75	Segra	Services	Internet Services	Unrestricted Funds
169452	2/9/2023	1,543.80	Segra	Services	Telephone-Land Lines	Unrestricted Funds
169458	2/9/2023	391.30	T-Mobile USA Incorporated	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169459	2/9/2023	26.00	The Growing Place	Services	Other Services	Restricted Funds
169460	2/9/2023	1,000.00	Thomas Giles Consultancy LLC	Services	FSD Budget	Restricted Funds
169463	2/9/2023	2,215.00	Trane Company	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169464	2/9/2023	60.00	TYCA SE	Services	5K Race Event Activities	Unrestricted Funds
169465	2/9/2023	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
169466	2/9/2023	3,580.13	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169466	2/9/2023	2,219.73	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169466	2/9/2023	509.98	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
169466	2/9/2023	169.21	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
169466	2/9/2023	(126.13)	US Food Service	Supplies	Other Supplies	Unrestricted Funds
169466	2/9/2023	483.22	US Food Service	Supplies	Other Supplies	Unrestricted Funds
169466	2/9/2023	33.74	US Food Service	Supplies	Other Supplies	Unrestricted Funds
169473	2/9/2023	310.00	SCTEA	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0019766	2/15/2023	241.89	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019767	2/15/2023	18.34	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019768	2/15/2023	290.95	Employee	Travel	Instate Lodging	Restricted Funds
!0019768	2/15/2023	33.00	Employee	Travel	Instate Meals	Restricted Funds
!0019768	2/15/2023	345.02	Employee	Travel	Instate Private Auto	Restricted Funds
!0019768	2/15/2023	211.52	Employee	Travel	Instate Registration Fee	Restricted Funds
!0019769	2/15/2023	43.96	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
!0019769	2/15/2023	52.33	Employee	Supplies	Food Supplies	Restricted Funds
!0019769	2/15/2023	18.45	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019770	2/15/2023	11.66	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019771	2/15/2023	60.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0019771	2/15/2023	996.84	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
!0019772	2/15/2023	99.82	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019773	2/15/2023	122.69	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019773	2/15/2023	133.61	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019773	2/15/2023	104.14	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019774	2/15/2023	44.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019774	2/15/2023	164.82	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019775	2/15/2023	445.20	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019775	2/15/2023	44.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019775	2/15/2023	164.39	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019775	2/15/2023	327.18	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019776	2/15/2023	59.65	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019776	2/15/2023	60.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019776	2/15/2023	193.50	Employee	Travel	Instate Private Auto	Unrestricted Funds

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!0019776	2/15/2023	70.73	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019777	2/15/2023	634.52	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0019777	2/15/2023	144.78	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019777	2/15/2023	8.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019778	2/15/2023	16.59	Employee	Supplies	Other Supplies	Restricted Funds
!0019779	2/15/2023	1,032.40	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019779	2/15/2023	300.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019779	2/15/2023	225.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019780	2/15/2023	13.98	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019781	2/15/2023	75.40	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019782	2/15/2023	294.26	Employee	Supplies	Food Supplies	Restricted Funds
!0019782	2/15/2023	19.96	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019783	2/15/2023	10.88	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019784	2/15/2023	55.73	Employee	Supplies	Food Supplies	Capital Projects Funds
!0019785	2/15/2023	161.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019786	2/15/2023	96.94	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019787	2/15/2023	151.29	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019788	2/15/2023	178.23	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019788	2/15/2023	109.47	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019788	2/15/2023	73.80	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019788	2/15/2023	109.47	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019789	2/15/2023	42.58	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019790	2/15/2023	66.03	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0019790	2/15/2023	277.93	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019790	2/15/2023	46.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019791	2/15/2023	165.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019791	2/15/2023	178.35	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019791	2/15/2023	250.00	Employee	Travel	Outstate Registration Fee	Unrestricted Funds
!0019792	2/15/2023	4.00	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0019792	2/15/2023	108.12	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019793	2/15/2023	4.50	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0019794	2/15/2023	133.87	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019794	2/15/2023	35.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019794	2/15/2023	200.05	Employee	Travel	Instate Registration Fee	Unrestricted Funds
!0019795	2/15/2023	160.15	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019796	2/15/2023	106.39	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019797	2/15/2023	74.87	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019798	2/15/2023	145.41	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019799	2/15/2023	50.00	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0019799	2/15/2023	1.95	Employee	Supplies	Other Supplies	Unrestricted Funds
!0019800	2/15/2023	128.90	Employee	Travel	Instate Private Auto	Unrestricted Funds

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I0019801	2/15/2023	30.57	Employee	Supplies	Educational Supplies	Unrestricted Funds
I0019802	2/15/2023	101.72	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
I0019803	2/15/2023	8.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019804	2/15/2023	121.88	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019805	2/15/2023	40.61	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019806	2/15/2023	126.56	Employee	Travel	Instate Lodging	Unrestricted Funds
I0019806	2/15/2023	53.00	Employee	Travel	Instate Meals	Unrestricted Funds
I0019806	2/15/2023	161.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019807	2/15/2023	2,652.53	Disys Solutions Incorporated	Services	Software License & Maintenance Cont	Capital Projects Funds
I0019808	2/15/2023	8,680.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
I0019808	2/15/2023	20,518.37	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
I0019809	2/15/2023	5,600.91	Modula Inc.	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
I0019810	2/15/2023	10,015.20	NCS Pearson Incorporated	Supplies	Educational Supplies	Restricted Funds
I0019811	2/15/2023	80,394.13	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
I0019811	2/15/2023	12,016.50	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
I0019811	2/15/2023	4,422.83	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
I0019811	2/15/2023	131,262.86	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
I0019811	2/15/2023	8,274.07	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
I0019811	2/15/2023	338,988.90	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
I0019812	2/15/2023	13,577.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
169474	2/16/2023	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
169474	2/16/2023	1,600.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
169475	2/16/2023	58.95	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169475	2/16/2023	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169475	2/16/2023	294.95	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169475	2/16/2023	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169475	2/16/2023	176.97	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169475	2/16/2023	117.98	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169476	2/16/2023	3,003.63	Allphase Electric Supply Co	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
169477	2/16/2023	9,970.00	AMDEC Anesthesia Services LLC	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
169478	2/16/2023	999.00	ASU Lodestar Center for Philanthropy & Nonprofit Innovation	Services	Other Services	Unrestricted Funds
169479	2/16/2023	4,051.20	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
169479	2/16/2023	3,802.64	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
169480	2/16/2023	510.00	Brief Media	Supplies	Library Acquisitions	Unrestricted Funds
169481	2/16/2023	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
169482	2/16/2023	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169482	2/16/2023	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169482	2/16/2023	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169482	2/16/2023	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169483	2/16/2023	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169483	2/16/2023	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds



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169483	2/16/2023	110.99	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169483	2/16/2023	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169483	2/16/2023	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169483	2/16/2023	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169483	2/16/2023	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169483	2/16/2023	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
169484	2/16/2023	7,184.00	Clemson University	Services	Other Services	Unrestricted Funds
169485	2/16/2023	119.43	Color Card Administrator	Supplies	Educational Supplies	Unrestricted Funds
169486	2/16/2023	1,713.04	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169486	2/16/2023	617.14	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169486	2/16/2023	2,306.04	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169487	2/16/2023	191.00	Creative Stitches	Purchase for Resale	Supplies for Resale	Unrestricted Funds
169488	2/16/2023	18.25	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169488	2/16/2023	100.83	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169489	2/16/2023	9,608.75	Foothills Contracting Service, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
169490	2/16/2023	3,423.38	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169490	2/16/2023	2,516.02	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169490	2/16/2023	821.53	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169490	2/16/2023	2,035.12	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169490	2/16/2023	1,242.31	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169490	2/16/2023	780.70	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169490	2/16/2023	1,782.20	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169490	2/16/2023	2,432.09	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169490	2/16/2023	435.89	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169491	2/16/2023	2,400.00	George Scott & Associates Incorporated	Supplies	Renovation Supplies	Capital Projects Funds
169492	2/16/2023	26,951.50	Harris Integrated Solutions Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
169493	2/16/2023	257.50	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169494	2/16/2023	2,150.00	Hyland Software, Inc.	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
169494	2/16/2023	(130.02)	Hyland Software, Inc.	Services	Software License & Maintenance Cont	Capital Projects Funds
169494	2/16/2023	1,075.00	Hyland Software, Inc.	Services	Software License & Maintenance Cont	Unrestricted Funds
169495	2/16/2023	67.16	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
169495	2/16/2023	14.00	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
169495	2/16/2023	6,142.01	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
169495	2/16/2023	(6,232.08)	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
169495	2/16/2023	221.84	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
169496	2/16/2023	833.90	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169497	2/16/2023	1,218.65	LS3P Associates Ltd	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
169498	2/16/2023	66.26	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169499	2/16/2023	420.00	Mac's Exterminating Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169500	2/16/2023	2,125.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
169501	2/16/2023	125.00	Made Simple Medical	Services	Other Services	Restricted Funds

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169501	2/16/2023	235.00	Made Simple Medical	Services	Other Services	Restricted Funds
169501	2/16/2023	870.00	Made Simple Medical	Services	Other Services	Restricted Funds
169501	2/16/2023	1,615.00	Made Simple Medical	Services	Other Services	Restricted Funds
169501	2/16/2023	430.00	Made Simple Medical	Services	Other Services	Restricted Funds
169501	2/16/2023	100.00	Made Simple Medical	Services	Other Services	Restricted Funds
169501	2/16/2023	1,355.00	Made Simple Medical	Services	Other Services	Restricted Funds
169501	2/16/2023	610.00	Made Simple Medical	Services	Other Services	Restricted Funds
169501	2/16/2023	290.00	Made Simple Medical	Services	Other Services	Restricted Funds
169501	2/16/2023	325.00	Made Simple Medical	Services	Other Services	Restricted Funds
169502	2/16/2023	1,356.47	Midwest Veterinary Supply Incorporated	Supplies	Educational Supplies	Restricted Funds
169502	2/16/2023	9.32	Midwest Veterinary Supply Incorporated	Supplies	Educational Supplies	Restricted Funds
169503	2/16/2023	41,716.95	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
169504	2/16/2023	555.97	Nixon Power Services	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169505	2/16/2023	1,600.00	Palmetto Digital LLC	Services	Other Services	Unrestricted Funds
169506	2/16/2023	330.47	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
169507	2/16/2023	827.64	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169507	2/16/2023	872.81	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169508	2/16/2023	7,096.07	POS Nation	Supplies	Other Supplies	Capital Projects Funds
169509	2/16/2023	476.00	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169510	2/16/2023	78.75	Rosemond Saunders, Helen P	Travel	Instate Private Auto	Unrestricted Funds
169510	2/16/2023	115.00	Rosemond Saunders, Helen P	Travel	Outstate Meals	Unrestricted Funds
169510	2/16/2023	90.12	Rosemond Saunders, Helen P	Travel	Outstate Misc Travel	Unrestricted Funds
169511	2/16/2023	2,000.00	Roto Rooter	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169512	2/16/2023	648.00	Sage Publications Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
169513	2/16/2023	54.46	Sams Club Direct	Supplies	Other Supplies	Restricted Funds
169514	2/16/2023	57.29	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169515	2/16/2023	130.09	Sams Club Direct	Supplies	Other Supplies	Restricted Funds
169516	2/16/2023	126.84	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
169517	2/16/2023	137.24	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
169518	2/16/2023	902.00	SC Commission On Higher Educ	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
169518	2/16/2023	1,470.00	SC Commission On Higher Educ	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
169518	2/16/2023	5,318.91	SC Commission On Higher Educ	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
169518	2/16/2023	902.00	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
169518	2/16/2023	1,470.00	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
169518	2/16/2023	5,318.92	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
169519	2/16/2023	40.00	SC Criminal Justice Academy	Travel	Instate Registration Fee	Unrestricted Funds
169520	2/16/2023	1,545.00	SC State Board for Technical & Comprehensive Education	Services	Other Services	Restricted Funds
169521	2/16/2023	1,000.00	SC Technical Clg Pres Council	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
169522	2/16/2023	3,031.25	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169523	2/16/2023	24.58	Segra	Services	Telephone-Land Lines	Unrestricted Funds
169524	2/16/2023	16,378.80	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds

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169526	2/16/2023	689.06	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
169527	2/16/2023	299.60	The Lettuce Shop	Supplies	Food Supplies	Unrestricted Funds
169528	2/16/2023	3,300.00	Troxler Electronic Laboratories Incorporated	Services	Other Services	Unrestricted Funds
169529	2/16/2023	6,494.90	Universal Medical Incorporated	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
169529	2/16/2023	3,330.40	Universal Medical Incorporated	Supplies	Educational Supplies	Restricted Funds
169530	2/16/2023	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
169531	2/16/2023	3,311.23	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169531	2/16/2023	162.65	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
169531	2/16/2023	77.68	US Food Service	Supplies	Other Supplies	Unrestricted Funds
169532	2/16/2023	225.72	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
169533	2/16/2023	3,811.00	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
169534	2/16/2023	3,500.00	WSPA-TV	Services	Advertising	Unrestricted Funds
169535	2/16/2023	133,777.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
169536	2/23/2023	6,903.19	Advanced Video Group Inc	Capital Expenditures	Data Processing Equip 5000 up	Capital Projects Funds
169537	2/23/2023	1,089.04	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169537	2/23/2023	237.35	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169538	2/23/2023	6,037.26	Allied Crawford (Greenville) Incorporated	Supplies	Educational Supplies	Unrestricted Funds
169538	2/23/2023	1,064.54	Allied Crawford (Greenville) Incorporated	Supplies	Educational Supplies	Unrestricted Funds
169538	2/23/2023	1,543.86	Allied Crawford (Greenville) Incorporated	Supplies	Educational Supplies	Unrestricted Funds
169539	2/23/2023	387.25	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
169540	2/23/2023	123.75	Anderson Area Society For HRM	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
169541	2/23/2023	4,275.72	Apple Incorporated	Supplies	Office Supplies	Capital Projects Funds
169542	2/23/2023	23,524.40	Asphalt Technologies LLC	Services	Independent Contractors	Unrestricted Funds
169543	2/23/2023	3,060.00	Belk Company LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169544	2/23/2023	13,541.25	Carolina Filters Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169545	2/23/2023	720.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169546	2/23/2023	1,551.04	CBI	Supplies	Maint Supplies/Parts-Scheduled	Capital Projects Funds
169547	2/23/2023	5,250.00	College Agency LLC	Services	Other Services	Restricted Funds
169548	2/23/2023	65.34	Color Card Administrator	Supplies	Educational Supplies	Unrestricted Funds
169548	2/23/2023	90.99	Color Card Administrator	Supplies	Office Supplies	Unrestricted Funds
169549	2/23/2023	105.45	Comfort Inn	Services	Other Services	Unrestricted Funds
169549	2/23/2023	210.90	Comfort Inn	Services	Other Services	Unrestricted Funds
169549	2/23/2023	210.90	Comfort Inn	Services	Other Services	Unrestricted Funds
169550	2/23/2023	2,500.00	Connect Powdersville	Services	Promotional Activity	Unrestricted Funds
169551	2/23/2023	2,409.88	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169551	2/23/2023	996.53	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169551	2/23/2023	1,062.95	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169551	2/23/2023	1,152.65	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169551	2/23/2023	376.74	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169551	2/23/2023	1,407.95	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169551	2/23/2023	603.41	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds

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169552	2/23/2023	4,809.53	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169553	2/23/2023	100.00	Dennis, Michael L.	Services	Motor Vehicle Repair/Service	Unrestricted Funds
169554	2/23/2023	330.00	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169554	2/23/2023	240.00	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169554	2/23/2023	240.00	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169555	2/23/2023	71.87	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
169555	2/23/2023	62.08	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
169557	2/23/2023	12.55	Food Lion LLC	Services	President's Auxiliary Activities	Unrestricted Funds
169557	2/23/2023	162.50	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
169557	2/23/2023	18.54	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
169557	2/23/2023	23.28	Food Lion LLC	Supplies	Educational Supplies	Restricted Funds
169557	2/23/2023	103.29	Food Lion LLC	Supplies	Educational Supplies	Restricted Funds
169557	2/23/2023	90.39	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169557	2/23/2023	131.36	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169557	2/23/2023	18.75	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169557	2/23/2023	43.91	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169557	2/23/2023	150.00	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169557	2/23/2023	54.81	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169557	2/23/2023	46.45	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169557	2/23/2023	132.60	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169557	2/23/2023	29.95	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169557	2/23/2023	38.72	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
169557	2/23/2023	39.76	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
169557	2/23/2023	134.97	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
169557	2/23/2023	220.21	Food Lion LLC	Supplies	Other Supplies	Restricted Funds
169557	2/23/2023	140.89	Food Lion LLC	Supplies	Other Supplies	Restricted Funds
169557	2/23/2023	99.33	Food Lion LLC	Supplies	Other Supplies	Unrestricted Funds
169557	2/23/2023	4.99	Food Lion LLC	Supplies	Other Supplies	Unrestricted Funds
169557	2/23/2023	250.00	Food Lion LLC	Supplies	Promotional Supplies	Restricted Funds
169558	2/23/2023	9,000.00	Foothills Contracting Service, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
169559	2/23/2023	802.25	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169559	2/23/2023	1,270.67	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169559	2/23/2023	160.29	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169559	2/23/2023	12.84	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169560	2/23/2023	234.08	Firehouse Subs	Supplies	Food Supplies	Unrestricted Funds
169560	2/23/2023	2,688.49	Firehouse Subs	Supplies	Food Supplies	Unrestricted Funds
169561	2/23/2023	25.42	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
169561	2/23/2023	12.71	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
169562	2/23/2023	466.00	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169562	2/23/2023	15.00	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169563	2/23/2023	594.00	Growth Development Associates Incorporated	Services	Independent Contractors	Unrestricted Funds

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169564	2/23/2023	40,385.01	Howard Industries Incorporated	Capital Expenditures	Data Processing Equip 5000 up	Capital Projects Funds
169565	2/23/2023	22,482.28	Johnson Controls Fire Protection LP	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
169565	2/23/2023	16,462.72	Johnson Controls Fire Protection LP	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
169566	2/23/2023	48.74	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
169566	2/23/2023	114.54	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
169568	2/23/2023	833.90	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169569	2/23/2023	5,643.00	Labster Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169570	2/23/2023	36.14	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169571	2/23/2023	348.80	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
169571	2/23/2023	54.50	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
169572	2/23/2023	1,538.00	MCG Mechanical Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169573	2/23/2023	329.56	Moe's Southwest Grill	Supplies	Food Supplies	Unrestricted Funds
169574	2/23/2023	931.21	Mr. Rooter Plumbing of Anderson	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169575	2/23/2023	500.00	National Healthcareer Association	Supplies	Educational Supplies	Unrestricted Funds
169576	2/23/2023	150.00	Oconee Area Society for HRM	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
169577	2/23/2023	100.00	PHAS	Services	Promotional Activity	Unrestricted Funds
169578	2/23/2023	1,115.66	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169579	2/23/2023	826.06	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
169579	2/23/2023	143.92	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
169580	2/23/2023	168.51	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169580	2/23/2023	136.63	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169580	2/23/2023	22.05	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169580	2/23/2023	159.78	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169580	2/23/2023	200.72	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169581	2/23/2023	823.90	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
169582	2/23/2023	300.00	Rotary Club of Greater Anderson	Services	Promotional Activity	Unrestricted Funds
169584	2/23/2023	109.22	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
169585	2/23/2023	4,633.90	Sign A Rama	Capital Expenditures	Signage	Capital Projects Funds
169585	2/23/2023	1,200.05	Sign A Rama	Capital Expenditures	Signage	Capital Projects Funds
169586	2/23/2023	850.00	SolidProfessor	Purchase for Resale	PFR/New Books	Unrestricted Funds
169586	2/23/2023	850.00	SolidProfessor	Purchase for Resale	PFR/New Books	Unrestricted Funds
169586	2/23/2023	1,700.00	SolidProfessor	Purchase for Resale	PFR/New Books	Unrestricted Funds
169587	2/23/2023	199.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
169588	2/23/2023	60.00	State Fiscal Accountability Authority	Travel	Virtual Conference / Webinar	Unrestricted Funds
169590	2/23/2023	1,000.00	United Way of Anderson County	Services	Promotional Activity	Unrestricted Funds
169591	2/23/2023	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
169592	2/23/2023	1,148.79	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
!0019822	2/28/2023	85.15	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019823	2/28/2023	5.34	Employee	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
!0019824	2/28/2023	57.81	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019825	2/28/2023	124.87	Employee	Supplies	Food Supplies	Unrestricted Funds

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!0019825	2/28/2023	17.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019825	2/28/2023	81.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019825	2/28/2023	154.18	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019825	2/28/2023	211.93	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019826	2/28/2023	97.16	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019826	2/28/2023	60.26	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019827	2/28/2023	523.81	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019827	2/28/2023	38.85	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0019828	2/28/2023	105.00	Employee	Travel	Instate Meals	Restricted Funds
!0019828	2/28/2023	365.49	Employee	Travel	Instate Private Auto	Restricted Funds
!0019829	2/28/2023	689.22	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019829	2/28/2023	85.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019829	2/28/2023	90.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019829	2/28/2023	350.92	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019830	2/28/2023	844.68	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019830	2/28/2023	190.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019830	2/28/2023	87.93	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019831	2/28/2023	70.00	Employee	Travel	Instate Meals	Restricted Funds
!0019831	2/28/2023	360.25	Employee	Travel	Instate Private Auto	Restricted Funds
!0019832	2/28/2023	898.35	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019832	2/28/2023	200.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019833	2/28/2023	12.79	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019834	2/28/2023	64.45	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019835	2/28/2023	667.83	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019835	2/28/2023	190.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019835	2/28/2023	162.36	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019836	2/28/2023	124.35	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019837	2/28/2023	82.92	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019838	2/28/2023	70.00	Employee	Travel	Instate Meals	Restricted Funds
!0019838	2/28/2023	327.50	Employee	Travel	Instate Private Auto	Restricted Funds
!0019839	2/28/2023	148.30	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019840	2/28/2023	70.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019840	2/28/2023	332.10	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019841	2/28/2023	585.00	Employee	Travel	Outstate Lodging	Restricted Funds
!0019841	2/28/2023	250.00	Employee	Travel	Outstate Meals	Restricted Funds
!0019841	2/28/2023	158.67	Employee	Travel	Outstate Private Auto	Restricted Funds
!0019842	2/28/2023	314.66	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019843	2/28/2023	60.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019843	2/28/2023	359.60	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019844	2/28/2023	83.19	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019845	2/28/2023	105.00	Employee	Travel	Instate Meals	Unrestricted Funds

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!0019845	2/28/2023	353.01	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019846	2/28/2023	80.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019846	2/28/2023	356.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019847	2/28/2023	78.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019847	2/28/2023	356.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019848	2/28/2023	75.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0019849	2/28/2023	70.00	Employee	Travel	Instate Meals	Restricted Funds
!0019849	2/28/2023	353.01	Employee	Travel	Instate Private Auto	Restricted Funds
!0019850	2/28/2023	631.68	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019850	2/28/2023	140.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019850	2/28/2023	353.01	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019851	2/28/2023	138.99	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019852	2/28/2023	306.37	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019853	2/28/2023	589.44	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019854	2/28/2023	70.00	Employee	Travel	Instate Meals	Restricted Funds
!0019854	2/28/2023	386.45	Employee	Travel	Instate Private Auto	Restricted Funds
!0019855	2/28/2023	2,000.00	Employee	Services	Other Services	Restricted Funds
!0019856	2/28/2023	86.00	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019857	2/28/2023	153.17	Employee	Travel	Instate Lodging	Restricted Funds
!0019857	2/28/2023	27.00	Employee	Travel	Instate Meals	Restricted Funds
!0019857	2/28/2023	271.83	Employee	Travel	Instate Private Auto	Restricted Funds
!0019858	2/28/2023	198.71	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
!0019859	2/28/2023	169.36	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0019860	2/28/2023	1,789.58	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0019860	2/28/2023	731.01	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0019860	2/28/2023	8,442.55	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0019861	2/28/2023	750.00	Clemson University	Services	Other Services	Unrestricted Funds
!0019862	2/28/2023	3,625.00	Clemson University	Supplies	Graduation Expenses	Unrestricted Funds
!0019863	2/28/2023	249.20	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0019864	2/28/2023	1,572.40	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0019865	2/28/2023	0.21	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0019865	2/28/2023	133.33	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0019866	2/28/2023	9,167.76	Disys Solutions Incorporated	Capital Expenditures	Data Processing Equip 5000 up	Capital Projects Funds
!0019866	2/28/2023	32,975.14	Disys Solutions Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0019867	2/28/2023	200.00	Ebsco Subscription Service	Services	Other Services	Unrestricted Funds
!0019868	2/28/2023	895.94	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019869	2/28/2023	6,945.53	Empower Trust Company LLC	Benefits Payable	Hartford	Unrestricted Funds
!0019869	2/28/2023	3,858.62	Empower Trust Company LLC	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
!0019870	2/28/2023	1,375.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0019871	2/28/2023	1,816.72	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0019871	2/28/2023	3,967.94	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds

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!0019872	2/28/2023	28,223.92	Mythics Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0019873	2/28/2023	(450.00)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	4,319.28	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	43.60	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	91.99	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	(5,109.55)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	(2,342.93)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	2,980.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	104.99	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	300.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	1,799.70	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	419.96	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019873	2/28/2023	1,490.25	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019874	2/28/2023	144.82	SC Retirement Systems	Benefits Payable	EE Retirement Purchases	Unrestricted Funds
!0019875	2/28/2023	3,089.66	SGA NW, a GF Design Company	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
!0019876	2/28/2023	12,615.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0019876	2/28/2023	4,832.45	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0019876	2/28/2023	1,608.23	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0019876	2/28/2023	4,668.23	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0019876	2/28/2023	697.99	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0019877	2/28/2023	2,537.75	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0019877	2/28/2023	1,176.64	TCTC Foundation Incorporated	Services	Non State Employee Travel I/S	Restricted Funds
!0019878	2/28/2023	11,709.56	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0019878	2/28/2023	21,077.20	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0019879	2/28/2023	810.00	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0019880	2/28/2023	5,397.02	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0019880	2/28/2023	9,714.61	Valic	Benefits Payable	VALIC	Unrestricted Funds
!0019881	2/28/2023	2,749.95	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0019881	2/28/2023	4,949.93	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
!0019882	2/28/2023	2,000.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
		<b>1,817,197.84</b>	<b>Check Total</b>			