

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

| Check Number | Check Date | Amount | Payee | Category | Account | Source of Funds |
|--------------|------------|------------|---|----------------------|-------------------------------------|------------------------|
| 169904 | 4/6/2023 | 2,778.02 | ADC Engineering Incorporated | Capital Expenditures | Architect/ Engineer Fees | Capital Projects Funds |
| 169905 | 4/6/2023 | 137.20 | Airgas National Welders | Supplies | Educational Supplies | Unrestricted Funds |
| 169906 | 4/6/2023 | 7,312.14 | Allied Crawford (Greenville) Incorporated | Supplies | Educational Supplies | Unrestricted Funds |
| 169907 | 4/6/2023 | 528.05 | American Heart Association | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 169908 | 4/6/2023 | 374.50 | Attaway Incorporated | Services | Printing Service-External | Unrestricted Funds |
| 169909 | 4/6/2023 | 303.52 | Blue Ridge Electric Cooperative | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169909 | 4/6/2023 | 32.86 | Blue Ridge Electric Cooperative | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169909 | 4/6/2023 | 81.85 | Blue Ridge Electric Cooperative | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169910 | 4/6/2023 | 13,541.25 | Carolina Filters Incorporated | Services | Phy PI Maint Contracts-Scheduled | Unrestricted Funds |
| 169911 | 4/6/2023 | 75.01 | Cintas First Aid & Safety | Supplies | Clothing Uniforms | Unrestricted Funds |
| 169912 | 4/6/2023 | 61.66 | Cintas First Aid & Safety | Supplies | Clothing Uniforms | Unrestricted Funds |
| 169912 | 4/6/2023 | 78.53 | Cintas First Aid & Safety | Supplies | Clothing Uniforms | Unrestricted Funds |
| 169913 | 4/6/2023 | 310.78 | Corporate Staffing Inc | Services | Temporary Employment Services | Unrestricted Funds |
| 169913 | 4/6/2023 | 2,094.67 | Corporate Staffing Inc | Services | Temporary Employment Services | Unrestricted Funds |
| 169914 | 4/6/2023 | 240.00 | CSCMP | Services | Other Services | Restricted Funds |
| 169914 | 4/6/2023 | 370.00 | CSCMP | Services | Other Services | Restricted Funds |
| 169915 | 4/6/2023 | (1,170.69) | Dade Paper Company | Supplies | Janitorial Supplies | Unrestricted Funds |
| 169915 | 4/6/2023 | 2,341.37 | Dade Paper Company | Supplies | Janitorial Supplies | Unrestricted Funds |
| 169916 | 4/6/2023 | 1,595.00 | Daikin Applied | Services | Gen Repairs/Gen Repr Srvc Contracts | Unrestricted Funds |
| 169917 | 4/6/2023 | 90,467.42 | Dell Marketing LP | Other Fixed Charges | Computer Leases | Capital Projects Funds |
| 169917 | 4/6/2023 | 202,604.43 | Dell Marketing LP | Other Fixed Charges | Computer Leases | Restricted Funds |
| 169917 | 4/6/2023 | 33,170.00 | Dell Marketing LP | Services | Software License & Maintenance Cont | Unrestricted Funds |
| 169918 | 4/6/2023 | 100.00 | Dennis, Michael L. | Services | Motor Vehicle Repair/Service | Unrestricted Funds |
| 169919 | 4/6/2023 | 70,485.03 | DP3 Architects, Ltd. | Capital Expenditures | Architect/ Engineer Fees | Restricted Funds |
| 169920 | 4/6/2023 | 7,270.12 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169920 | 4/6/2023 | 166.04 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169920 | 4/6/2023 | 546.01 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169920 | 4/6/2023 | 1,063.52 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169920 | 4/6/2023 | 225.94 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169921 | 4/6/2023 | 2,595.00 | Education To Go | Services | Independent Contractors | Unrestricted Funds |
| 169921 | 4/6/2023 | 2,595.00 | Education To Go | Services | Independent Contractors | Unrestricted Funds |
| 169921 | 4/6/2023 | 1,545.00 | Education To Go | Services | Independent Contractors | Unrestricted Funds |
| 169922 | 4/6/2023 | 423.81 | Electric City Utilities | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169922 | 4/6/2023 | 34.79 | Electric City Utilities | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169922 | 4/6/2023 | 3,264.14 | Electric City Utilities | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169923 | 4/6/2023 | 880.00 | Environmental Testing and Management Inc | Capital Expenditures | Architect/ Engineer Fees | Capital Projects Funds |
| 169923 | 4/6/2023 | 810.00 | Environmental Testing and Management Inc | Capital Expenditures | Architect/ Engineer Fees | Capital Projects Funds |
| 169924 | 4/6/2023 | 37.75 | Fedex | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 169924 | 4/6/2023 | 915.15 | Fedex | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 169924 | 4/6/2023 | 10.79 | Fedex | Purchase for Resale | PFR/Freight | Unrestricted Funds |

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| 169925 | 4/6/2023 | 8,377.03 | Forms & Supply Inc | Capital Expenditures | Non-cap furnishings | Capital Projects Funds |
| 169926 | 4/6/2023 | 16,864.27 | G & W Equipment, Inc | Capital Expenditures | Other Equip 5000 up | Capital Projects Funds |
| 169927 | 4/6/2023 | 32,210.04 | Hunt Optics & Imaging Incorporated | Capital Expenditures | Non-Capital Equip 2500-4999.99 | Restricted Funds |
| 169928 | 4/6/2023 | 114.00 | Josten's | Purchase for Resale | Supplies for Resale | Unrestricted Funds |
| 169928 | 4/6/2023 | (1,024.57) | Josten's | Purchase for Resale | Supplies for Resale | Unrestricted Funds |
| 169928 | 4/6/2023 | 5,041.95 | Josten's | Purchase for Resale | Supplies for Resale | Unrestricted Funds |
| 169929 | 4/6/2023 | 14,571.50 | McCarter Mechanical Inc | Capital Expenditures | Renovation Building | Restricted Funds |
| 169930 | 4/6/2023 | 3,000.00 | Oconee Economic Alliance | Other Fixed Charges | Memberships & Certification Fees | Unrestricted Funds |
| 169931 | 4/6/2023 | 282.62 | Olive Garden | Supplies | Advisory Meeting Supplies | Unrestricted Funds |
| 169932 | 4/6/2023 | 598.24 | Pendleton Water Works | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169932 | 4/6/2023 | 16.06 | Pendleton Water Works | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169932 | 4/6/2023 | 304.24 | Pendleton Water Works | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169933 | 4/6/2023 | 1,378.97 | Performance Foodservice Milton's | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 169933 | 4/6/2023 | 47.80 | Performance Foodservice Milton's | Purchase for Resale | Supplies for Resale Cafeteria | Unrestricted Funds |
| 169933 | 4/6/2023 | 96.80 | Performance Foodservice Milton's | Supplies | Other Supplies | Unrestricted Funds |
| 169934 | 4/6/2023 | 22.05 | Powersville Water District | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169934 | 4/6/2023 | 159.78 | Powersville Water District | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169934 | 4/6/2023 | 136.63 | Powersville Water District | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169934 | 4/6/2023 | 205.66 | Powersville Water District | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169934 | 4/6/2023 | 168.53 | Powersville Water District | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 169935 | 4/6/2023 | 262.82 | Read's Uniforms Incorporated | Supplies | Educational Supplies | Unrestricted Funds |
| 169936 | 4/6/2023 | 42.73 | Ricoh Americas Corporation | Supplies | Printing Supplies | Unrestricted Funds |
| 169936 | 4/6/2023 | 5,506.74 | Ricoh Americas Corporation | Supplies | Printing Supplies | Unrestricted Funds |
| 169937 | 4/6/2023 | 8.00 | Rosemond Saunders, Helen P | Travel | Instate Misc Travel | Unrestricted Funds |
| 169937 | 4/6/2023 | 170.97 | Rosemond Saunders, Helen P | Travel | Instate Private Auto | Unrestricted Funds |
| 169938 | 4/6/2023 | 123.83 | Sams Club Direct | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 169938 | 4/6/2023 | 88.90 | Sams Club Direct | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 169938 | 4/6/2023 | 169.80 | Sams Club Direct | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 169938 | 4/6/2023 | 25.12 | Sams Club Direct | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 169938 | 4/6/2023 | 97.17 | Sams Club Direct | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 169938 | 4/6/2023 | 45.84 | Sams Club Direct | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 169938 | 4/6/2023 | 76.68 | Sams Club Direct | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 169938 | 4/6/2023 | 1.07 | Sams Club Direct | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 169938 | 4/6/2023 | 641.79 | Sams Club Direct | Supplies | Food Supplies | Restricted Funds |
| 169938 | 4/6/2023 | 455.20 | Sams Club Direct | Supplies | Food Supplies | Restricted Funds |
| 169938 | 4/6/2023 | 527.72 | Sams Club Direct | Supplies | Food Supplies | Restricted Funds |
| 169938 | 4/6/2023 | 251.98 | Sams Club Direct | Supplies | Food Supplies | Restricted Funds |
| 169938 | 4/6/2023 | 190.95 | Sams Club Direct | Supplies | Food Supplies | Restricted Funds |
| 169938 | 4/6/2023 | 40.74 | Sams Club Direct | Supplies | Food Supplies | Unrestricted Funds |
| 169938 | 4/6/2023 | 352.69 | Sams Club Direct | Supplies | Promotional Supplies | Unrestricted Funds |
| 169939 | 4/6/2023 | 29.00 | SDC Publications | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 169939 | 4/6/2023 | 164.00 | SDC Publications | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 169940 | 4/6/2023 | 880.00 | South Carolina Public Relations Society of America | Services | Gen Repairs/Gen Repr Svc Contracts | Unrestricted Funds |
| 169941 | 4/6/2023 | 130.00 | State Fiscal Accountability Authority | Travel | Instate Registration Fee | Unrestricted Funds |

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| 169942 | 4/6/2023 | 2,665.44 | State Fiscal Accountability Authority | Benefits Payable | Dental - Employee | Unrestricted Funds |
| 169942 | 4/6/2023 | 11,855.18 | State Fiscal Accountability Authority | Benefits Payable | Dental Plus | Unrestricted Funds |
| 169942 | 4/6/2023 | 1,063.84 | State Fiscal Accountability Authority | Benefits Payable | Dependent Life - Hartford | Unrestricted Funds |
| 169942 | 4/6/2023 | 4,893.24 | State Fiscal Accountability Authority | Benefits Payable | ER - State Dental | Unrestricted Funds |
| 169942 | 4/6/2023 | 259,402.32 | State Fiscal Accountability Authority | Benefits Payable | ER - State Group | Unrestricted Funds |
| 169942 | 4/6/2023 | 2,665.54 | State Fiscal Accountability Authority | Benefits Payable | LTD Sup Long Term Care | Unrestricted Funds |
| 169942 | 4/6/2023 | 8,227.82 | State Fiscal Accountability Authority | Benefits Payable | State Optional Life | Unrestricted Funds |
| 169942 | 4/6/2023 | 56,593.74 | State Fiscal Accountability Authority | Benefits Payable | State Plan BC/BS | Unrestricted Funds |
| 169942 | 4/6/2023 | 960.00 | State Fiscal Accountability Authority | Benefits Payable | Tobacco Usage Premium | Unrestricted Funds |
| 169942 | 4/6/2023 | 2,977.92 | State Fiscal Accountability Authority | Benefits Payable | Vision Care | Unrestricted Funds |
| 169943 | 4/6/2023 | 391.30 | T-Mobile USA Incorporated | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 169944 | 4/6/2023 | 52.00 | The Growing Place | Services | Other Services | Restricted Funds |
| 169945 | 4/6/2023 | 1,000.00 | Thomas Giles Consultancy LLC | Services | FSD Budget | Restricted Funds |
| 169946 | 4/6/2023 | 3.00 | UPS | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 169946 | 4/6/2023 | 3.00 | UPS | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 169947 | 4/6/2023 | 18,934.50 | Vic Bailey Volkswagen | Capital Expenditures | Motor Vehicles 5000 up | Restricted Funds |
| 169948 | 4/6/2023 | 1,605.00 | Zani, Lazzaro | Supplies | Food Supplies | Restricted Funds |
| 169949 | 4/6/2023 | 65,960.70 | DP3 Architects, Ltd. | Capital Expenditures | Architect/ Engineer Fees | Restricted Funds |
| 169951 | 4/13/2023 | 1,690.40 | 313 Cafe | Supplies | Food Supplies | Capital Projects Funds |
| 169952 | 4/13/2023 | 950.00 | Advanced Training and Consultants LLC | Services | Independent Contractors | Unrestricted Funds |
| 169953 | 4/13/2023 | 42.43 | Airgas National Welders | Supplies | Educational Supplies | Unrestricted Funds |
| 169953 | 4/13/2023 | 1,089.04 | Airgas National Welders | Supplies | Educational Supplies | Unrestricted Funds |
| 169954 | 4/13/2023 | 61,300.85 | Asphalt Technologies LLC | Services | Independent Contractors | Unrestricted Funds |
| 169955 | 4/13/2023 | 3,615.77 | Blue Ridge Electric Cooperative | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169955 | 4/13/2023 | 4,455.80 | Blue Ridge Electric Cooperative | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169956 | 4/13/2023 | 1,133.00 | Carrier Corporation | Services | Phy PI Maint Contracts-Scheduled | Unrestricted Funds |
| 169957 | 4/13/2023 | 783.17 | Chick Fil A | Supplies | Food Supplies | Restricted Funds |
| 169958 | 4/13/2023 | 75.01 | Cintas First Aid & Safety | Supplies | Clothing Uniforms | Unrestricted Funds |
| 169959 | 4/13/2023 | 101.81 | Cintas First Aid & Safety | Supplies | Clothing Uniforms | Unrestricted Funds |
| 169959 | 4/13/2023 | 61.66 | Cintas First Aid & Safety | Supplies | Clothing Uniforms | Unrestricted Funds |
| 169960 | 4/13/2023 | 550.00 | Condor Environmental Incorporated | Services | Phy PI Maint Contracts-Scheduled | Unrestricted Funds |
| 169961 | 4/13/2023 | 482.74 | Consolidated Mailing Services LLC | Services | Postage Processing Charge | Unrestricted Funds |
| 169962 | 4/13/2023 | 2,275.00 | Creative Insight | Services | Other Services | Unrestricted Funds |
| 169964 | 4/13/2023 | 2,341.37 | Dade Paper Company | Supplies | Janitorial Supplies | Unrestricted Funds |
| 169964 | 4/13/2023 | 1,269.56 | Dade Paper Company | Supplies | Janitorial Supplies | Unrestricted Funds |
| 169965 | 4/13/2023 | 3,537.78 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169965 | 4/13/2023 | 197.73 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 169966 | 4/13/2023 | 575.00 | Eastside Transportation Services Incorporated | Services | Shuttle Service | Unrestricted Funds |
| 169967 | 4/13/2023 | 131.40 | El Dorado Trading Group | Purchase for Resale | Supplies for Resale | Unrestricted Funds |
| 169968 | 4/13/2023 | 3,511.73 | Emedia Group Inc | Supplies | Graduation Expenses | Unrestricted Funds |
| 169969 | 4/13/2023 | 34,830.22 | Grainger | Capital Expenditures | Non-Capital Equip 2500-4999.99 | Restricted Funds |
| 169970 | 4/13/2023 | 10,528.80 | Graybar Electric Co Inc | Supplies | Renovation Supplies | Capital Projects Funds |
| 169971 | 4/13/2023 | 800.00 | Employee | Services | Education/Training/Supp.Svcs. | Restricted Funds |
| 169973 | 4/13/2023 | 27.82 | Kendall Hunt Publishing Co | Purchase for Resale | PFR/Freight | Unrestricted Funds |

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| 169973 | 4/13/2023 | 137.00 | Kendall Hunt Publishing Co | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 169974 | 4/13/2023 | 650.00 | Leadership South Carolina | Other Fixed Charges | Memberships & Certification Fees | Unrestricted Funds |
| 169975 | 4/13/2023 | 586.75 | Lizards Thicket Incorporated | Supplies | Food Supplies | Unrestricted Funds |
| 169975 | 4/13/2023 | 605.48 | Lizards Thicket Incorporated | Supplies | Food Supplies | Unrestricted Funds |
| 169976 | 4/13/2023 | 75,000.00 | Mauldin & Jenkins, LLC | Services | Other Services | Unrestricted Funds |
| 169977 | 4/13/2023 | 1,538.00 | MCG Mechanical Incorporated | Services | Gen Repairs/Gen Repr Srvc Contracts | Unrestricted Funds |
| 169978 | 4/13/2023 | 1,693.50 | McMillan Pazdan Smith LLC | Capital Expenditures | Architect/ Engineer Fees | Capital Projects Funds |
| 169979 | 4/13/2023 | 59,202.17 | NE Construction of the Carolinas, LLC | Services | Gen Repairs/Gen Repr Srvc Contracts | Restricted Funds |
| 169980 | 4/13/2023 | 511.98 | Nixon Power Services | Services | Gen Repairs/Gen Repr Srvc Contracts | Unrestricted Funds |
| 169981 | 4/13/2023 | 467.13 | Panera LLC | Supplies | Food Supplies | Unrestricted Funds |
| 169982 | 4/13/2023 | 498.98 | Piedmont Coca-Cola Bottling Co | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 169983 | 4/13/2023 | 517.00 | SCDMV | Capital Expenditures | Motor Vehicles 5000 up | Capital Projects Funds |
| 169984 | 4/13/2023 | 17,512.23 | Sharp Business Systems | Services | Managed Printing Service | Unrestricted Funds |
| 169985 | 4/13/2023 | 1,105.00 | SolidProfessor | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 169986 | 4/13/2023 | 163.85 | Standard Insurance Company | Services | Other Services | Unrestricted Funds |
| 169987 | 4/13/2023 | 3,652.50 | Trane Company | Supplies | Maint Supplies/Parts-Unscheduled | Capital Projects Funds |
| 169987 | 4/13/2023 | 5,536.25 | Trane Company | Supplies | Maint Supplies/Parts-Unscheduled | Capital Projects Funds |
| 169987 | 4/13/2023 | 12.91 | Trane Company | Supplies | Maint Supplies/Parts-Unscheduled | Capital Projects Funds |
| 169988 | 4/13/2023 | 3,300.00 | United Refrigeration Incorporated | Supplies | Maint Supplies/Parts-Scheduled | Unrestricted Funds |
| 169988 | 4/13/2023 | 1,996.50 | United Refrigeration Incorporated | Supplies | Maint Supplies/Parts-Unscheduled | Capital Projects Funds |
| 169989 | 4/13/2023 | 3,500.00 | WSPA-TV | Services | Advertising | Unrestricted Funds |
| 169990 | 4/13/2023 | (700.00) | WW Norton and Company | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 169990 | 4/13/2023 | 2,451.00 | WW Norton and Company | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020036 | 4/14/2023 | 136.24 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020037 | 4/14/2023 | 99.82 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020038 | 4/14/2023 | 20.17 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020038 | 4/14/2023 | 150.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020038 | 4/14/2023 | 64.00 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020039 | 4/14/2023 | 35.92 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020039 | 4/14/2023 | 381.40 | Employee | Travel | Outstate Air Transportation | Unrestricted Funds |
| !0020039 | 4/14/2023 | 696.72 | Employee | Travel | Outstate Lodging | Unrestricted Funds |
| !0020039 | 4/14/2023 | 130.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020039 | 4/14/2023 | 104.00 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020040 | 4/14/2023 | 148.40 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020041 | 4/14/2023 | 128.90 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020042 | 4/14/2023 | 373.80 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020043 | 4/14/2023 | 313.77 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020044 | 4/14/2023 | 28.87 | Employee | Services | President's Auxiliary Activities | Unrestricted Funds |
| !0020044 | 4/14/2023 | 1,140.61 | Employee | Travel | Outstate Lodging | Unrestricted Funds |
| !0020044 | 4/14/2023 | 278.21 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020045 | 4/14/2023 | 7.42 | Employee | Services | Motor Vehicle Repair/Service | Unrestricted Funds |
| !0020046 | 4/14/2023 | 1,207.84 | Employee | Travel | Outstate Lodging | Unrestricted Funds |
| !0020046 | 4/14/2023 | 215.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020046 | 4/14/2023 | 40.00 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |

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| !0020047 | 4/14/2023 | 60.49 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020048 | 4/14/2023 | 99.63 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020048 | 4/14/2023 | 92.25 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020049 | 4/14/2023 | 56.83 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020049 | 4/14/2023 | 416.13 | Employee | Travel | Outstate Lodging | Unrestricted Funds |
| !0020049 | 4/14/2023 | 185.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020049 | 4/14/2023 | 137.48 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020050 | 4/14/2023 | 148.92 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020051 | 4/14/2023 | 12.79 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020052 | 4/14/2023 | 64.45 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020053 | 4/14/2023 | 1,207.84 | Employee | Travel | Outstate Lodging | Unrestricted Funds |
| !0020053 | 4/14/2023 | 215.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020053 | 4/14/2023 | 156.84 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020054 | 4/14/2023 | 54.74 | Employee | Travel | Instate Private Auto | Restricted Funds |
| !0020054 | 4/14/2023 | 1,046.64 | Employee | Travel | Outstate Lodging | Restricted Funds |
| !0020054 | 4/14/2023 | 200.00 | Employee | Travel | Outstate Meals | Restricted Funds |
| !0020054 | 4/14/2023 | 238.96 | Employee | Travel | Outstate Misc Travel | Restricted Funds |
| !0020055 | 4/14/2023 | 211.81 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020056 | 4/14/2023 | 288.81 | Employee | Travel | Instate Lodging | Unrestricted Funds |
| !0020056 | 4/14/2023 | 95.00 | Employee | Travel | Instate Meals | Unrestricted Funds |
| !0020056 | 4/14/2023 | 211.56 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020057 | 4/14/2023 | 416.13 | Employee | Travel | Outstate Lodging | Unrestricted Funds |
| !0020057 | 4/14/2023 | 185.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020057 | 4/14/2023 | 60.00 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020058 | 4/14/2023 | 312.91 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020059 | 4/14/2023 | 238.65 | Employee | Supplies | Advisory Meeting Supplies | Unrestricted Funds |
| !0020059 | 4/14/2023 | 46.00 | Employee | Supplies | Food Supplies | Restricted Funds |
| !0020059 | 4/14/2023 | 238.65 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020060 | 4/14/2023 | 46.00 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020060 | 4/14/2023 | 165.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020060 | 4/14/2023 | 202.49 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020061 | 4/14/2023 | 135.18 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020062 | 4/14/2023 | 225.98 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020063 | 4/14/2023 | 178.16 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020064 | 4/14/2023 | 142.50 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020065 | 4/14/2023 | 250.00 | Employee | Supplies | Educational Supplies | Unrestricted Funds |
| !0020065 | 4/14/2023 | 190.92 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020066 | 4/14/2023 | 51.66 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020067 | 4/14/2023 | 663.40 | Employee | Travel | Outstate Lodging | Unrestricted Funds |
| !0020067 | 4/14/2023 | 240.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020067 | 4/14/2023 | 182.04 | Employee | Travel | Outstate Private Auto | Unrestricted Funds |
| !0020068 | 4/14/2023 | 109.00 | Employee | Travel | Instate Meals | Restricted Funds |
| !0020068 | 4/14/2023 | 83.64 | Employee | Travel | Instate Private Auto | Restricted Funds |
| !0020069 | 4/14/2023 | 257.00 | Employee | Services | Education/Training/Supp.Svcs. | Unrestricted Funds |

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| !0020070 | 4/14/2023 | 72.69 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020070 | 4/14/2023 | 5.41 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020070 | 4/14/2023 | 70.84 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020070 | 4/14/2023 | 32.86 | Employee | Supplies | Other Supplies | Unrestricted Funds |
| !0020071 | 4/14/2023 | 110.70 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020072 | 4/14/2023 | 44.78 | Employee | Supplies | Other Supplies | Restricted Funds |
| !0020073 | 4/14/2023 | 184.25 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020074 | 4/14/2023 | 66.55 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020075 | 4/14/2023 | 140.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020075 | 4/14/2023 | 30.01 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020076 | 4/14/2023 | 16.64 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020077 | 4/14/2023 | 1,018.81 | Employee | Supplies | Advisory Meeting Supplies | Unrestricted Funds |
| !0020077 | 4/14/2023 | 428.48 | Employee | Supplies | Advisory Meeting Supplies | Unrestricted Funds |
| !0020078 | 4/14/2023 | 158.12 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020079 | 4/14/2023 | 219.43 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020080 | 4/14/2023 | 94.00 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020081 | 4/14/2023 | 59.04 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020082 | 4/14/2023 | 173.38 | Employee | Supplies | Educational Supplies | Unrestricted Funds |
| !0020082 | 4/14/2023 | 98.40 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020082 | 4/14/2023 | 44.28 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020082 | 4/14/2023 | 135.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020082 | 4/14/2023 | 174.29 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020083 | 4/14/2023 | 61.95 | Employee | Travel | Outstate Meals | Restricted Funds |
| !0020083 | 4/14/2023 | 63.05 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020083 | 4/14/2023 | 93.84 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020083 | 4/14/2023 | 464.33 | Employee | Travel | Outstate Private Auto | Restricted Funds |
| !0020084 | 4/14/2023 | 34.00 | Employee | Travel | Instate Meals | Restricted Funds |
| !0020084 | 4/14/2023 | 100.41 | Employee | Travel | Instate Private Auto | Restricted Funds |
| !0020084 | 4/14/2023 | 153.75 | Employee | Travel | Instate Private Auto | Restricted Funds |
| !0020084 | 4/14/2023 | 358.29 | Employee | Travel | Instate Private Auto | Restricted Funds |
| !0020085 | 4/14/2023 | 572.91 | Employee | Travel | Outstate Lodging | Unrestricted Funds |
| !0020085 | 4/14/2023 | 142.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020085 | 4/14/2023 | 476.63 | Employee | Travel | Outstate Private Auto | Unrestricted Funds |
| !0020086 | 4/14/2023 | 595.00 | American Heart Association | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020087 | 4/14/2023 | 7,050.00 | Broward College | Services | Other Services | Restricted Funds |
| !0020088 | 4/14/2023 | 19,250.00 | Disys Solutions Incorporated | Services | Software License & Maintenance Cont | Capital Projects Funds |
| !0020088 | 4/14/2023 | 24,529.24 | Disys Solutions Incorporated | Services | Software License & Maintenance Cont | Unrestricted Funds |
| !0020088 | 4/14/2023 | 16,213.29 | Disys Solutions Incorporated | Services | Software License & Maintenance Cont | Unrestricted Funds |
| !0020089 | 4/14/2023 | (2,342.96) | Elsevier | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020089 | 4/14/2023 | (420.96) | Elsevier | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020089 | 4/14/2023 | 4,376.80 | Elsevier | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020090 | 4/14/2023 | 12,138.68 | Hughes Lawn Service & Landscaping Inc | Capital Expenditures | Landscaping | Capital Projects Funds |
| !0020090 | 4/14/2023 | 822.00 | Hughes Lawn Service & Landscaping Inc | Capital Expenditures | Landscaping | Capital Projects Funds |
| !0020090 | 4/14/2023 | 19,696.37 | Hughes Lawn Service & Landscaping Inc | Services | Landscaping Services | Unrestricted Funds |

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| !0020091 | 4/14/2023 | 2,657.65 | Mansfield Oil Company | Services | Motor Pool Gasoline | Unrestricted Funds |
| !0020091 | 4/14/2023 | 3,042.56 | Mansfield Oil Company | Supplies | Gasoline-Truck Driving/Heavy Equip | Unrestricted Funds |
| !0020092 | 4/14/2023 | 445.00 | Pearson Education | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020093 | 4/14/2023 | 90,641.72 | SC Retirement Systems | Benefits Payable | Optional Retirement - Net | Unrestricted Funds |
| !0020093 | 4/14/2023 | 12,031.04 | SC Retirement Systems | Benefits Payable | Retirement - Law Enforcement | Unrestricted Funds |
| !0020093 | 4/14/2023 | 4,428.20 | SC Retirement Systems | Benefits Payable | Retirement Law Enforcement | Unrestricted Funds |
| !0020093 | 4/14/2023 | 148,118.81 | SC Retirement Systems | Benefits Payable | State Retirement | Unrestricted Funds |
| !0020093 | 4/14/2023 | 16,271.74 | SC Retirement Systems | Benefits Payable | State Retirement - R - EE | Unrestricted Funds |
| !0020093 | 4/14/2023 | 375,584.46 | SC Retirement Systems | Benefits Payable | State Retirement Regular | Unrestricted Funds |
| !0020094 | 4/14/2023 | 1,682.00 | SGA NW, a GF Design Company | Capital Expenditures | Architect/ Engineer Fees | Capital Projects Funds |
| !0020095 | 4/14/2023 | 3,296.33 | VWR International Inc | Supplies | Educational Supplies | Restricted Funds |
| !0020095 | 4/14/2023 | 719.90 | VWR International Inc | Supplies | Educational Supplies | Restricted Funds |
| !0020095 | 4/14/2023 | 1,780.39 | VWR International Inc | Supplies | Educational Supplies | Restricted Funds |
| !0020095 | 4/14/2023 | 69.35 | VWR International Inc | Supplies | Educational Supplies | Restricted Funds |
| !0020096 | 4/14/2023 | 2,396.00 | Zorn Company Inc | Services | Gen Repairs/Gen Repr Svc Contracts | Capital Projects Funds |
| !0020096 | 4/14/2023 | 5,277.00 | Zorn Company Inc | Services | Gen Repairs/Gen Repr Svc Contracts | Capital Projects Funds |
| !0020096 | 4/14/2023 | 32,852.00 | Zorn Company Inc | Services | Gen Repairs/Gen Repr Svc Contracts | Capital Projects Funds |
| 169991 | 4/20/2023 | 248.50 | Airgas National Welders | Supplies | Educational Supplies | Unrestricted Funds |
| 169991 | 4/20/2023 | 103.39 | Airgas National Welders | Supplies | Educational Supplies | Unrestricted Funds |
| 169991 | 4/20/2023 | 19.86 | Airgas National Welders | Supplies | Educational Supplies | Unrestricted Funds |
| 169992 | 4/20/2023 | 8,505.76 | Amazon Capital Services, Inc. | Supplies | Library Acquisitions | Unrestricted Funds |
| 169993 | 4/20/2023 | 236.47 | Attaway Incorporated | Services | Printing Service-External | Unrestricted Funds |
| 169996 | 4/20/2023 | 40,274.84 | Carolina Training Associates Incorporated | Capital Expenditures | Educational Equip 5000 up | Restricted Funds |
| 169997 | 4/20/2023 | 75.01 | Cintas First Aid & Safety | Supplies | Clothing Uniforms | Unrestricted Funds |
| 169998 | 4/20/2023 | 78.53 | Cintas First Aid & Safety | Supplies | Clothing Uniforms | Unrestricted Funds |
| 169999 | 4/20/2023 | 65.43 | Color Card Administrator | Supplies | Office Supplies | Unrestricted Funds |
| 170000 | 4/20/2023 | 163.84 | Consolidated Mailing Services LLC | Services | Postage Processing Charge | Unrestricted Funds |
| 170001 | 4/20/2023 | 10,699.99 | DiaMedical USA Equipment LLC | Capital Expenditures | Educational Equip 5000 up | Restricted Funds |
| 170002 | 4/20/2023 | 68,690.94 | DP3 Architects, Ltd. | Capital Expenditures | Architect/ Engineer Fees | Restricted Funds |
| 170003 | 4/20/2023 | 1,869.20 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 919.38 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 2,493.75 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 1,409.23 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 2,367.00 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 2,525.34 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 4,401.54 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 11,702.40 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 6,251.96 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 3,489.18 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 5,631.09 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 3,885.64 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 4,589.28 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170003 | 4/20/2023 | 16,482.50 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170004 | 4/20/2023 | 88.51 | Fedex | Purchase for Resale | PFR/Freight | Unrestricted Funds |

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| 170004 | 4/20/2023 | 44.72 | Fedex | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 170004 | 4/20/2023 | 281.73 | Fedex | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 170005 | 4/20/2023 | 74.77 | Food Lion LLC | Services | Accreditation Costs | Unrestricted Funds |
| 170005 | 4/20/2023 | 10.00 | Food Lion LLC | Supplies | Food Supplies | Restricted Funds |
| 170005 | 4/20/2023 | 10.00 | Food Lion LLC | Supplies | Food Supplies | Restricted Funds |
| 170005 | 4/20/2023 | 11.00 | Food Lion LLC | Supplies | Food Supplies | Restricted Funds |
| 170005 | 4/20/2023 | 11.00 | Food Lion LLC | Supplies | Food Supplies | Restricted Funds |
| 170005 | 4/20/2023 | 8.00 | Food Lion LLC | Supplies | Food Supplies | Restricted Funds |
| 170005 | 4/20/2023 | 2.00 | Food Lion LLC | Supplies | Food Supplies | Restricted Funds |
| 170005 | 4/20/2023 | 44.82 | Food Lion LLC | Supplies | Food Supplies | Unrestricted Funds |
| 170005 | 4/20/2023 | 54.54 | Food Lion LLC | Supplies | Food Supplies | Unrestricted Funds |
| 170005 | 4/20/2023 | 396.07 | Food Lion LLC | Supplies | Food Supplies | Unrestricted Funds |
| 170005 | 4/20/2023 | 105.02 | Food Lion LLC | Supplies | Food Supplies | Unrestricted Funds |
| 170005 | 4/20/2023 | 44.17 | Food Lion LLC | Supplies | Other Supplies | Restricted Funds |
| 170005 | 4/20/2023 | 6.58 | Food Lion LLC | Supplies | Other Supplies | Restricted Funds |
| 170006 | 4/20/2023 | 16,020.00 | Foothills Contracting Service, LLC | Services | Gen Repairs/Gen Repr Svc Contracts | Restricted Funds |
| 170006 | 4/20/2023 | 64,460.17 | Foothills Contracting Service, LLC | Services | Gen Repairs/Gen Repr Svc Contracts | Restricted Funds |
| 170007 | 4/20/2023 | (0.97) | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170007 | 4/20/2023 | 3,659.88 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170007 | 4/20/2023 | 461.63 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170007 | 4/20/2023 | 733.29 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170007 | 4/20/2023 | 1,621.92 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170007 | 4/20/2023 | 1,433.84 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170007 | 4/20/2023 | 726.33 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170007 | 4/20/2023 | 407.89 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170007 | 4/20/2023 | 1,225.87 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170007 | 4/20/2023 | 1,460.69 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170007 | 4/20/2023 | 249.67 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170008 | 4/20/2023 | 52.77 | Hartman Publishing Incorporated | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 170008 | 4/20/2023 | 742.60 | Hartman Publishing Incorporated | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 170008 | 4/20/2023 | (286.30) | Hartman Publishing Incorporated | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 170009 | 4/20/2023 | 97.07 | Jones and Bartlett Publishers LLC | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 170009 | 4/20/2023 | (3,026.61) | Jones and Bartlett Publishers LLC | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 170009 | 4/20/2023 | 4,432.12 | Jones and Bartlett Publishers LLC | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 170010 | 4/20/2023 | 14.87 | Josten's | Purchase for Resale | Supplies for Resale | Unrestricted Funds |
| 170011 | 4/20/2023 | 443.15 | LS3P Associates Ltd | Capital Expenditures | Architect/ Engineer Fees | Restricted Funds |
| 170012 | 4/20/2023 | 1,328.40 | MCRT Spartanburg Tenant LLC | Travel | Instate Lodging | Restricted Funds |
| 170013 | 4/20/2023 | 117,380.18 | NE Construction of the Carolinas, LLC | Services | Gen Repairs/Gen Repr Svc Contracts | Capital Projects Funds |
| 170014 | 4/20/2023 | 5,625.98 | Peritus Engineers & Associates Inc | Capital Expenditures | Architect/ Engineer Fees | Restricted Funds |
| 170017 | 4/20/2023 | 906.29 | Ricoh Americas Corporation | Supplies | Printing Supplies | Unrestricted Funds |
| 170018 | 4/20/2023 | 4,100.00 | RMF Engineering Incorporated | Capital Expenditures | Architect/ Engineer Fees | Restricted Funds |
| 170019 | 4/20/2023 | 3,031.25 | SCA of SC, LLC | Services | Phy Pl Maint Contracts-Scheduled | Unrestricted Funds |
| 170020 | 4/20/2023 | 18,531.98 | Segra | Services | Internet Services | Unrestricted Funds |
| 170020 | 4/20/2023 | 1,543.80 | Segra | Services | Telephone-Land Lines | Unrestricted Funds |

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| 170021 | 4/20/2023 | 199.97 | Spectrum | Services | Telephone-Land Lines | Unrestricted Funds |
| 170022 | 4/20/2023 | 59.97 | Suburban Propane LP | Services | Motor Pool Gasoline | Unrestricted Funds |
| 170023 | 4/20/2023 | 2,638.50 | Trane Company | Supplies | Maint Supplies/Parts-Unscheduled | Unrestricted Funds |
| 170024 | 4/20/2023 | 3.00 | UPS | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 170024 | 4/20/2023 | 3.00 | UPS | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 170027 | 4/20/2023 | 234.22 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Restricted Funds |
| 170027 | 4/20/2023 | 45.65 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Restricted Funds |
| 170027 | 4/20/2023 | 45.65 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 91.30 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 45.65 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 42.06 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 62.50 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 48.77 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.72 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 516.59 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 45.65 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 45.65 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 683.17 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 98.40 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 158.25 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 30.02 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 40.02 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 30.02 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 48.77 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 243.18 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 128.89 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 52.75 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 409.52 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 66.31 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 45.65 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |

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| 170027 | 4/20/2023 | 144.00 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | 58.73 | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | (23.76) | Verizon Wireless | Services | Telephone-Cell Phones Usage | Unrestricted Funds |
| 170027 | 4/20/2023 | (106.99) | Verizon Wireless | Supplies | Other Supplies | Unrestricted Funds |
| 170028 | 4/27/2023 | 1,200.00 | Advanced Training and Consultants LLC | Services | Independent Contractors | Unrestricted Funds |
| 170029 | 4/27/2023 | 575.03 | Airgas National Welders | Supplies | Educational Supplies | Unrestricted Funds |
| 170030 | 4/27/2023 | 224.00 | ALIVE Wesleyan Church | Services | Other Services | Restricted Funds |
| 170031 | 4/27/2023 | 300.00 | All Seasons Counseling Mediation & Family Consulting | Services | Other Services | Restricted Funds |
| 170032 | 4/27/2023 | 8,988.00 | Aunt Flow | Supplies | Other Supplies | Capital Projects Funds |
| 170033 | 4/27/2023 | 48.06 | Barcharts Inc | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 170034 | 4/27/2023 | 1,200.00 | Belk Company LLC | Services | Gen Repairs/Gen Repr Srvc Contracts | Capital Projects Funds |
| 170035 | 4/27/2023 | 58,741.67 | Budd Group Incorporated | Services | Janitorial Services | Unrestricted Funds |
| 170036 | 4/27/2023 | 720.00 | Carolina Shred LLC | Services | Phy Pl Maint Contracts-Scheduled | Unrestricted Funds |
| 170037 | 4/27/2023 | 864.00 | Christian's Caring for Children, Inc. | Services | Other Services | Restricted Funds |
| 170038 | 4/27/2023 | 75.01 | Cintas First Aid & Safety | Supplies | Clothing Uniforms | Unrestricted Funds |
| 170039 | 4/27/2023 | 78.53 | Cintas First Aid & Safety | Supplies | Clothing Uniforms | Unrestricted Funds |
| 170040 | 4/27/2023 | 100.00 | Club Elegant | Services | Promotional Activity | Unrestricted Funds |
| 170041 | 4/27/2023 | 1,626.11 | Corporate Staffing Inc | Services | Temporary Employment Services | Unrestricted Funds |
| 170041 | 4/27/2023 | 1,591.73 | Corporate Staffing Inc | Services | Temporary Employment Services | Unrestricted Funds |
| 170042 | 4/27/2023 | 296.00 | Cricket & Co | Services | Other Services | Restricted Funds |
| 170043 | 4/27/2023 | 4,350.00 | CSW, Inc. | Services | Other Services | Unrestricted Funds |
| 170044 | 4/27/2023 | 856.00 | Dragon Academy, LLC | Services | Other Services | Restricted Funds |
| 170045 | 4/27/2023 | 264.55 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170045 | 4/27/2023 | 14.26 | Duke Energy | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170046 | 4/27/2023 | 1,595.00 | Education To Go | Services | Independent Contractors | Unrestricted Funds |
| 170046 | 4/27/2023 | 2,895.00 | Education To Go | Services | Independent Contractors | Unrestricted Funds |
| 170047 | 4/27/2023 | 60.61 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170047 | 4/27/2023 | 11.87 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170047 | 4/27/2023 | 956.20 | Fort Hill Natural Gas Authrty | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170048 | 4/27/2023 | 50.00 | Employee | Services | President's Auxiliary Activities | Unrestricted Funds |
| 170048 | 4/27/2023 | 47.84 | Employee | Supplies | Promotional Supplies | Unrestricted Funds |
| 170049 | 4/27/2023 | 763.45 | Gregory Pest Control, Inc | Services | Phy Pl Maint Contracts-Scheduled | Unrestricted Funds |
| 170050 | 4/27/2023 | 761.73 | Josten's | Purchase for Resale | Supplies for Resale | Unrestricted Funds |
| 170051 | 4/27/2023 | 833.90 | Kurita America Incorporated | Services | Phy Pl Maint Contracts-Scheduled | Unrestricted Funds |
| 170052 | 4/27/2023 | 508.00 | Liberty Primary School | Services | Other Services | Restricted Funds |
| 170053 | 4/27/2023 | 1,177.42 | Loc-Doc Security | Services | Gen Repairs/Gen Repr Srvc Contracts | Unrestricted Funds |
| 170054 | 4/27/2023 | 118.47 | M & P Processing | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 170054 | 4/27/2023 | 85.75 | M & P Processing | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 170055 | 4/27/2023 | 83.93 | Maya Village Baker LLC | Supplies | Food Supplies | Unrestricted Funds |
| 170056 | 4/27/2023 | 577.00 | New Prospect Baptist Church | Services | Other Services | Restricted Funds |
| 170057 | 4/27/2023 | 534.46 | Nixon Power Services | Services | Gen Repairs/Gen Repr Srvc Contracts | Unrestricted Funds |
| 170058 | 4/27/2023 | 455.08 | PartnerShip | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 170059 | 4/27/2023 | 2,500.00 | Pickens County | Services | Promotional Activity | Unrestricted Funds |
| 170060 | 4/27/2023 | 750.09 | Piedmont Natural Gas | Services | Light, Power, Heat Utilities | Unrestricted Funds |

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| 170060 | 4/27/2023 | 96.83 | Piedmont Natural Gas | Services | Light, Power, Heat Utilities | Unrestricted Funds |
| 170061 | 4/27/2023 | 528.00 | Playhouse Pals of the Carolina Corp | Services | Other Services | Restricted Funds |
| 170062 | 4/27/2023 | 1,102.00 | Premier Biotech Incorporated | Services | Other Services | Unrestricted Funds |
| 170063 | 4/27/2023 | 46.34 | Publix Super Markets Inc | Supplies | Advisory Meeting Supplies | Unrestricted Funds |
| 170064 | 4/27/2023 | 154.00 | Quality Coffee Service | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 170065 | 4/27/2023 | 4.95 | Rittenhouse Book Distributors Incorporated | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 170065 | 4/27/2023 | 4.95 | Rittenhouse Book Distributors Incorporated | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| 170065 | 4/27/2023 | (3,209.70) | Rittenhouse Book Distributors Incorporated | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 170065 | 4/27/2023 | 1,013.60 | Rittenhouse Book Distributors Incorporated | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 170065 | 4/27/2023 | 2,760.52 | Rittenhouse Book Distributors Incorporated | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| 170066 | 4/27/2023 | 356.30 | SC Department of Revenue | Benefits Payable | State Tax Levy | Unrestricted Funds |
| 170067 | 4/27/2023 | 517.00 | SCDMV | Capital Expenditures | Motor Vehicles 5000 up | Capital Projects Funds |
| 170068 | 4/27/2023 | 8.77 | Segra | Services | Telephone-Land Lines | Unrestricted Funds |
| 170069 | 4/27/2023 | 85.08 | Seneca Light and Water | Services | Water, Sewer, Utilities | Unrestricted Funds |
| 170071 | 4/27/2023 | 5,371.38 | Southern Tailors | Services | Other Services | Unrestricted Funds |
| 170072 | 4/27/2023 | 460.00 | St. Mark Child Development Center | Services | Other Services | Restricted Funds |
| 170073 | 4/27/2023 | 2,530.00 | Troxler Electronic Laboratories Incorporated | Services | Other Services | Unrestricted Funds |
| 170073 | 4/27/2023 | 3,190.00 | Troxler Electronic Laboratories Incorporated | Services | Other Services | Unrestricted Funds |
| 170073 | 4/27/2023 | 2,860.00 | Troxler Electronic Laboratories Incorporated | Services | Other Services | Unrestricted Funds |
| 170077 | 4/27/2023 | 2,042.27 | United Refrigeration Incorporated | Supplies | Maint Supplies/Parts-Scheduled | Unrestricted Funds |
| 170078 | 4/27/2023 | 3,661.39 | US Food Service | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 170078 | 4/27/2023 | 2,232.57 | US Food Service | Purchase for Resale | Food Purchase for Resale | Unrestricted Funds |
| 170078 | 4/27/2023 | 34.56 | US Food Service | Purchase for Resale | Supplies for Resale Cafeteria | Unrestricted Funds |
| 170078 | 4/27/2023 | 54.93 | US Food Service | Supplies | Other Supplies | Unrestricted Funds |
| 170078 | 4/27/2023 | 258.71 | US Food Service | Supplies | Other Supplies | Unrestricted Funds |
| 170079 | 4/27/2023 | 3,882.75 | Mycah Incorporated | Services | Independent Contractors | Unrestricted Funds |
| 170080 | 4/27/2023 | 300.00 | Westside Community Center | Services | Promotional Activity | Unrestricted Funds |
| !0020099 | 4/28/2023 | 52.60 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020100 | 4/28/2023 | 102.18 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020101 | 4/28/2023 | 29.80 | Employee | Supplies | Food Supplies | Restricted Funds |
| !0020102 | 4/28/2023 | 46.00 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020103 | 4/28/2023 | 11.66 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020104 | 4/28/2023 | 20.16 | Employee | Supplies | Other Supplies | Unrestricted Funds |
| !0020105 | 4/28/2023 | 47.85 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020105 | 4/28/2023 | 38.13 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020106 | 4/28/2023 | 17.00 | Employee | Travel | Instate Meals | Restricted Funds |
| !0020106 | 4/28/2023 | 148.83 | Employee | Travel | Instate Private Auto | Restricted Funds |
| !0020106 | 4/28/2023 | 15.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020106 | 4/28/2023 | 125.46 | Employee | Travel | Outstate Private Auto | Unrestricted Funds |
| !0020107 | 4/28/2023 | 22.88 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020108 | 4/28/2023 | 481.18 | Employee | Services | Other Services | Unrestricted Funds |
| !0020108 | 4/28/2023 | 140.67 | Employee | Travel | Instate Lodging | Unrestricted Funds |
| !0020108 | 4/28/2023 | 85.00 | Employee | Travel | Instate Meals | Unrestricted Funds |
| !0020108 | 4/28/2023 | 279.21 | Employee | Travel | Instate Private Auto | Unrestricted Funds |

| Check Number | Check Date | Amount | Payee | Category | Account | Source of Funds |
|--------------|------------|-----------|--|---------------------|----------------------------------|--------------------|
| !0020109 | 4/28/2023 | 199.84 | Employee | Supplies | Food Supplies | Restricted Funds |
| !0020110 | 4/28/2023 | 930.16 | Employee | Travel | Outstate Lodging | Unrestricted Funds |
| !0020110 | 4/28/2023 | 185.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020110 | 4/28/2023 | 3,725.15 | Employee | Travel | Outstate Misc Travel | Restricted Funds |
| !0020110 | 4/28/2023 | 677.30 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020110 | 4/28/2023 | 163.75 | Employee | Travel | Outstate Private Auto | Unrestricted Funds |
| !0020111 | 4/28/2023 | 41.21 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020112 | 4/28/2023 | 135.72 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020113 | 4/28/2023 | 294.93 | Employee | Travel | Instate Lodging | Unrestricted Funds |
| !0020113 | 4/28/2023 | 51.00 | Employee | Travel | Instate Meals | Unrestricted Funds |
| !0020113 | 4/28/2023 | 155.29 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020114 | 4/28/2023 | 59.61 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020115 | 4/28/2023 | 162.36 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020116 | 4/28/2023 | 176.85 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020117 | 4/28/2023 | 433.44 | Employee | Travel | Instate Lodging | Unrestricted Funds |
| !0020117 | 4/28/2023 | 55.00 | Employee | Travel | Instate Meals | Unrestricted Funds |
| !0020117 | 4/28/2023 | 235.80 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020118 | 4/28/2023 | 149.00 | Employee | Travel | Instate Meals | Unrestricted Funds |
| !0020118 | 4/28/2023 | 163.75 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020118 | 4/28/2023 | 356.32 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020118 | 4/28/2023 | 379.96 | Employee | Travel | Outstate Air Transportation | Unrestricted Funds |
| !0020118 | 4/28/2023 | 225.00 | Employee | Travel | Outstate Meals | Unrestricted Funds |
| !0020118 | 4/28/2023 | 103.50 | Employee | Travel | Outstate Misc Travel | Unrestricted Funds |
| !0020118 | 4/28/2023 | 210.00 | Employee | Travel | Outstate Registration Fee | Unrestricted Funds |
| !0020119 | 4/28/2023 | 132.01 | Employee | Services | President's Auxiliary Activities | Unrestricted Funds |
| !0020120 | 4/28/2023 | 57.46 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020121 | 4/28/2023 | 64.45 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020122 | 4/28/2023 | 76.32 | Employee | Supplies | Food Supplies | Unrestricted Funds |
| !0020123 | 4/28/2023 | 190.65 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020124 | 4/28/2023 | 10.00 | Employee | Other Fixed Charges | Memberships & Certification Fees | Unrestricted Funds |
| !0020124 | 4/28/2023 | 37.76 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020124 | 4/28/2023 | 15.00 | Employee | Travel | Instate Registration Fee | Unrestricted Funds |
| !0020125 | 4/28/2023 | 23.06 | Employee | Supplies | Educational Supplies | Unrestricted Funds |
| !0020125 | 4/28/2023 | 8.67 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020125 | 4/28/2023 | 16.24 | Employee | Travel | Instate Private Auto | Unrestricted Funds |
| !0020126 | 4/28/2023 | 107.28 | Employee | Supplies | Educational Supplies | Restricted Funds |
| !0020127 | 4/28/2023 | 110.14 | Employee | Supplies | Advisory Meeting Supplies | Unrestricted Funds |
| !0020127 | 4/28/2023 | 247.14 | Employee | Supplies | Food Supplies | Restricted Funds |
| !0020128 | 4/28/2023 | 198.71 | American Heritage Life Insurance Company | Accounts Payable | Allstate Insurance Co | Unrestricted Funds |
| !0020129 | 4/28/2023 | 153.12 | ASIFlex Admin Fee | Benefits Payable | MoneyPlus-Admin Fee | Unrestricted Funds |
| !0020130 | 4/28/2023 | 1,789.58 | ASIFlex South Carolina MoneyPlus | Benefits Payable | Money Plus - Health Savings | Unrestricted Funds |
| !0020130 | 4/28/2023 | 733.33 | ASIFlex South Carolina MoneyPlus | Benefits Payable | MoneyPlus-Dependent Care | Unrestricted Funds |
| !0020130 | 4/28/2023 | 7,811.99 | ASIFlex South Carolina MoneyPlus | Benefits Payable | MoneyPlus-Medica | Unrestricted Funds |
| !0020131 | 4/28/2023 | 20,096.40 | Assessment Technologies LLC | Services | Other Services | Restricted Funds |

| Check Number | Check Date | Amount | Payee | Category | Account | Source of Funds |
|--------------|------------|---------------------|--|----------------------|-------------------------------------|------------------------|
| !0020132 | 4/28/2023 | 750,126.00 | Clemson University | Other Current Assets | Clearing - Clemson Un Facility Fee | Unrestricted Funds |
| !0020132 | 4/28/2023 | 6,008,792.73 | Clemson University | Other Current Assets | Clearing-CU Housing/Dining Fees | Unrestricted Funds |
| !0020133 | 4/28/2023 | 249.20 | Colonial Life & Accident Insurance Company | Accounts Payable | Colonial Life | Unrestricted Funds |
| !0020134 | 4/28/2023 | 1,572.40 | Conseco Health Insurance Company | Accounts Payable | Conseco Life Insurance | Unrestricted Funds |
| !0020135 | 4/28/2023 | 13.24 | Douglas Stewart Company | Purchase for Resale | PFR/Freight | Unrestricted Funds |
| !0020135 | 4/28/2023 | 781.18 | Douglas Stewart Company | Purchase for Resale | Supplies for Resale | Unrestricted Funds |
| !0020136 | 4/28/2023 | 7,603.69 | Empower Trust Company LLC | Benefits Payable | Hartford | Unrestricted Funds |
| !0020136 | 4/28/2023 | 4,224.27 | Empower Trust Company LLC | Benefits Payable | Optional Retirement - Hartford | Unrestricted Funds |
| !0020137 | 4/28/2023 | 5,348.00 | Hughes Lawn Service & Landscaping Inc | Capital Expenditures | Landscaping | Capital Projects Funds |
| !0020138 | 4/28/2023 | (725.90) | Pearson Education | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020138 | 4/28/2023 | (1,646.16) | Pearson Education | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020138 | 4/28/2023 | (99.95) | Pearson Education | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020138 | 4/28/2023 | 32.40 | Pearson Education | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020138 | 4/28/2023 | 599.90 | Pearson Education | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020138 | 4/28/2023 | 2,829.62 | Pearson Education | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020138 | 4/28/2023 | (289.98) | Pearson Education | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020139 | 4/28/2023 | 5,000.00 | Pitney Bowes Inc | Supplies | Postage | Unrestricted Funds |
| !0020140 | 4/28/2023 | 25,668.74 | RedShelf Incorporated | Purchase for Resale | PFR/New Books | Unrestricted Funds |
| !0020141 | 4/28/2023 | 144.82 | SC Retirement Systems | Benefits Payable | EE Retirement Purchases | Unrestricted Funds |
| !0020142 | 4/28/2023 | 1,308.23 | South Carolina DC Program | Benefits Payable | SC Deferred Comp 401K Roth | Unrestricted Funds |
| !0020143 | 4/28/2023 | 11,155.00 | South Carolina DC Program | Benefits Payable | SC Deferred Comp 401K | Unrestricted Funds |
| !0020143 | 4/28/2023 | 4,552.45 | South Carolina DC Program | Benefits Payable | SC Deferred Comp 401K Roth | Unrestricted Funds |
| !0020143 | 4/28/2023 | 16,218.23 | South Carolina DC Program | Benefits Payable | SC Deferred Comp 457B | Unrestricted Funds |
| !0020143 | 4/28/2023 | 303.00 | South Carolina DC Program | Benefits Payable | SC Deferred Comp Loan 401K | Unrestricted Funds |
| !0020144 | 4/28/2023 | 2,554.75 | TCTC Foundation Incorporated | Benefits Payable | Tri County Technical College Founda | Unrestricted Funds |
| !0020145 | 4/28/2023 | 11,211.69 | TIAA-CREF | Benefits Payable | Optional Retirement - TIAA - CREF | Unrestricted Funds |
| !0020145 | 4/28/2023 | 20,181.00 | TIAA-CREF | Benefits Payable | TIAA-CREF | Unrestricted Funds |
| !0020146 | 4/28/2023 | 805.00 | United Way of Anderson County | Benefits Payable | United Way of Anderson County | Unrestricted Funds |
| !0020147 | 4/28/2023 | 5,502.78 | Valic | Benefits Payable | Optional Retirement VALIC | Unrestricted Funds |
| !0020147 | 4/28/2023 | 9,904.99 | Valic | Benefits Payable | VALIC | Unrestricted Funds |
| !0020148 | 4/28/2023 | 2,977.92 | Voya Institutional Trust Company | Benefits Payable | Optional Retirement - VOYA ER | Unrestricted Funds |
| !0020148 | 4/28/2023 | 5,360.28 | Voya Institutional Trust Company | Benefits Payable | VOYA ORP EE | Unrestricted Funds |
| !0020149 | 4/28/2023 | 1,803.02 | VWR International Inc | Supplies | Educational Supplies | Restricted Funds |
| !0020150 | 4/28/2023 | 4,477.00 | Zorn Company Inc | Services | Gen Repairs/Gen Repr Svc Contracts | Capital Projects Funds |
| | | | | | | |
| | | 9,654,680.53 | Check Total | | | |