

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

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
170081	5/4/2023	2,291.00	Advanced Door Systems Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
170082	5/4/2023	247.25	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170082	5/4/2023	33.73	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
170083	5/4/2023	141.24	Attaway Incorporated	Services	Printing Service-External	Unrestricted Funds
170084	5/4/2023	400	Employee	Supplies	Graduation Expenses	Unrestricted Funds
170085	5/4/2023	377.34	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
170085	5/4/2023	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
170085	5/4/2023	81.85	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
170088	5/4/2023	62,725.00	Carolina International Trucks Inc	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
170089	5/4/2023	67,725.00	Carolina International Trucks Inc	Capital Expenditures	Motor Vehicles 5000 up	Restricted Funds
170091	5/4/2023	61.66	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170091	5/4/2023	61.66	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170092	5/4/2023	99.22	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
170092	5/4/2023	35.3	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
170093	5/4/2023	1,432.77	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
170094	5/4/2023	565	Creative Insight	Services	Other Services	Unrestricted Funds
170095	5/4/2023	260	Tuckers Restaurant Incorporated	Services	President's Auxilliary Activities	Unrestricted Funds
170096	5/4/2023	26,046.50	Cullum Services Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
170097	5/4/2023	3,541.12	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170097	5/4/2023	245.34	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170097	5/4/2023	537.39	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170097	5/4/2023	1,073.66	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170097	5/4/2023	7,569.85	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170097	5/4/2023	171.45	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170098	5/4/2023	433.87	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
170098	5/4/2023	3,248.21	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
170098	5/4/2023	34.79	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
170099	5/4/2023	15.91	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
170099	5/4/2023	16.09	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
170099	5/4/2023	125.49	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
170099	5/4/2023	8.17	Fedex	Supplies	Postage	Unrestricted Funds
170100	5/4/2023	118.2	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170100	5/4/2023	50.18	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170101	5/4/2023	42	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
170102	5/4/2023	500	Leadership South Carolina	Services	Promotional Activity	Unrestricted Funds
170103	5/4/2023	248.32	McAlisters Deli	Supplies	Advisory Meeting Supplies	Unrestricted Funds
170104	5/4/2023	14,094.87	Network Controls and Electric Inc	Services	Other Services	Restricted Funds
170105	5/4/2023	425	New Season Inc.	Supplies	Food Supplies	Restricted Funds
170106	5/4/2023	8,400.00	Next Gen Web Solutions	Services	Software License & Maintenance Cont	Capital Projects Funds
170107	5/4/2023	6,995.22	Nixon Power Services	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
170108	5/4/2023	163.07	Panera LLC	Supplies	Educational Supplies	Unrestricted Funds

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170109	5/4/2023	38.13	Papa Johns	Supplies	Food Supplies	Restricted Funds
170109	5/4/2023	53.4	Papa Johns	Supplies	Food Supplies	Restricted Funds
170110	5/4/2023	348.34	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
170110	5/4/2023	598.24	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
170111	5/4/2023	1,592.28	Republic Services Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
170112	5/4/2023	183.77	Rotary Club of Greater Anderson	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170113	5/4/2023	220.42	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
170114	5/4/2023	213.92	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170114	5/4/2023	439.59	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170114	5/4/2023	420.84	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170114	5/4/2023	46.71	Sams Club Direct	Supplies	Advisory Meeting Supplies	Unrestricted Funds
170114	5/4/2023	15.57	Sams Club Direct	Supplies	Educational Supplies	Unrestricted Funds
170114	5/4/2023	183.14	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
170114	5/4/2023	83.78	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
170114	5/4/2023	52.35	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
170114	5/4/2023	122.34	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
170115	5/4/2023	76.34	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170115	5/4/2023	268.03	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170116	5/4/2023	1,200.00	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
170117	5/4/2023	2,630.38	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
170117	5/4/2023	12,041.96	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
170117	5/4/2023	1,045.52	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
170117	5/4/2023	4,920.20	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
170117	5/4/2023	257,503.74	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
170117	5/4/2023	2,710.34	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
170117	5/4/2023	8,196.74	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
170117	5/4/2023	55,774.00	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
170117	5/4/2023	960	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
170117	5/4/2023	2,965.16	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
170118	5/4/2023	391.3	T-Mobile USA Incorporated	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170120	5/4/2023	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
170120	5/4/2023	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
170121	5/4/2023	5,813.20	Pride Office Solutions	Supplies	Other Supplies	Capital Projects Funds
170122	5/11/2023	8,400.00	4MD Medical Solutions LLC	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
170123	5/11/2023	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
170124	5/11/2023	184.84	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170125	5/11/2023	463.31	Attaway Incorporated	Services	Printing Service-External	Unrestricted Funds
170126	5/11/2023	2,400.00	Employee	Services	Accreditation Costs	Unrestricted Funds
170127	5/11/2023	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170128	5/11/2023	78.53	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170128	5/11/2023	61.66	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds

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170129	5/11/2023	421.8	Comfort Inn	Services	Other Services	Unrestricted Funds
170129	5/11/2023	105.45	Comfort Inn	Services	Other Services	Unrestricted Funds
170130	5/11/2023	550	Condor Environmental Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
170131	5/11/2023	120,159.83	Dell Marketing LP	Other Fixed Charges	Computer Leases	Restricted Funds
170132	5/11/2023	575	Eastside Transportation Services Incorporated	Services	Shuttle Service	Unrestricted Funds
170133	5/11/2023	26.6	Employee	Benefits Payable	Dental Plus	Unrestricted Funds
170133	5/11/2023	9.7	Employee	Benefits Payable	State Plan BC/BS	Unrestricted Funds
170133	5/11/2023	5.94	Employee	Benefits Payable	Vision Care	Unrestricted Funds
170135	5/11/2023	1,259.97	Mr. Rooter Plumbing of Anderson	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
170135	5/11/2023	594.16	Mr. Rooter Plumbing of Anderson	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
170136	5/11/2023	16.06	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
170137	5/11/2023	979.64	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170137	5/11/2023	2,417.16	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170137	5/11/2023	129.13	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
170137	5/11/2023	98.92	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
170137	5/11/2023	127	Performance Foodservice Milton's	Supplies	Other Supplies	Unrestricted Funds
170138	5/11/2023	761.85	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170138	5/11/2023	845.41	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170138	5/11/2023	1,238.29	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170138	5/11/2023	452.44	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170139	5/11/2023	22.05	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170139	5/11/2023	170.92	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170139	5/11/2023	159.78	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170139	5/11/2023	212.33	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170139	5/11/2023	136.63	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170140	5/11/2023	912.99	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
170141	5/11/2023	3,031.25	SCA of SC, LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
170142	5/11/2023	311.91	State Fiscal Accountability Authority	Other Fixed Charges	Insurance - State	Unrestricted Funds
170143	5/11/2023	186.72	Strange, Thomas F.	Services	President's Auxiliary Activities	Unrestricted Funds
170143	5/11/2023	65.5	Strange, Thomas F.	Travel	Instate Private Auto	Unrestricted Funds
170143	5/11/2023	235	Strange, Thomas F.	Travel	Outstate Meals	Unrestricted Funds
170143	5/11/2023	127.7	Strange, Thomas F.	Travel	Outstate Misc Travel	Unrestricted Funds
170144	5/11/2023	126.47	Taste of Distinction	Services	President's Auxiliary Activities	Unrestricted Funds
170145	5/11/2023	1,000.00	Thomas Giles Consultancy LLC	Services	FSD Budget	Restricted Funds
170146	5/11/2023	736.65	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170146	5/11/2023	66.36	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
170146	5/11/2023	81.68	US Food Service	Supplies	Other Supplies	Unrestricted Funds
!0020157	5/15/2023	69.42	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0020157	5/15/2023	17.12	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0020157	5/15/2023	351.34	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020158	5/15/2023	68	Employee	Travel	Instate Meals	Unrestricted Funds

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I0020158	5/15/2023	118.08	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020159	5/15/2023	42	Employee	Supplies	Food Supplies	Restricted Funds
I0020160	5/15/2023	227.02	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020161	5/15/2023	94.83	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0020161	5/15/2023	48.46	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020161	5/15/2023	163.19	Employee	Travel	Instate Lodging	Unrestricted Funds
I0020161	5/15/2023	17	Employee	Travel	Instate Meals	Unrestricted Funds
I0020161	5/15/2023	6	Employee	Travel	Instate Misc Travel	Unrestricted Funds
I0020161	5/15/2023	306.27	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020161	5/15/2023	155.35	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020162	5/15/2023	18.45	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020162	5/15/2023	41.82	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020163	5/15/2023	25	Employee	Travel	Instate Meals	Restricted Funds
I0020163	5/15/2023	78.6	Employee	Travel	Instate Private Auto	Restricted Funds
I0020163	5/15/2023	17.69	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020163	5/15/2023	31.44	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020164	5/15/2023	200	Employee	Supplies	Other Supplies	Restricted Funds
I0020165	5/15/2023	81.65	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020166	5/15/2023	181.83	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020167	5/15/2023	59.44	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020168	5/15/2023	166.88	Employee	Travel	Outstate Lodging	Unrestricted Funds
I0020168	5/15/2023	257.69	Employee	Travel	Outstate Private Auto	Unrestricted Funds
I0020169	5/15/2023	163.59	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020170	5/15/2023	135.24	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020171	5/15/2023	108.63	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020171	5/15/2023	70.01	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020171	5/15/2023	78	Employee	Travel	Instate Meals	Unrestricted Funds
I0020171	5/15/2023	34	Employee	Travel	Instate Meals	Unrestricted Funds
I0020171	5/15/2023	186.47	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020171	5/15/2023	161.5	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020172	5/15/2023	140.71	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020173	5/15/2023	200.24	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020174	5/15/2023	140	Employee	Travel	Outstate Meals	Unrestricted Funds
I0020175	5/15/2023	176.25	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0020176	5/15/2023	150	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0020177	5/15/2023	12.79	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020178	5/15/2023	64.45	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020179	5/15/2023	150	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0020180	5/15/2023	17.39	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0020181	5/15/2023	255.36	Employee	Travel	Instate Lodging	Unrestricted Funds
I0020181	5/15/2023	78	Employee	Travel	Instate Meals	Unrestricted Funds

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!0020181	5/15/2023	56	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0020182	5/15/2023	70.7	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0020183	5/15/2023	82.26	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0020183	5/15/2023	882.48	Employee	Travel	Instate Lodging	Restricted Funds
!0020183	5/15/2023	77	Employee	Travel	Instate Meals	Restricted Funds
!0020183	5/15/2023	284.76	Employee	Travel	Instate Other Transportation	Restricted Funds
!0020183	5/15/2023	5.52	Employee	Travel	Instate Private Auto	Restricted Funds
!0020184	5/15/2023	25	Employee	Travel	Instate Meals	Restricted Funds
!0020185	5/15/2023	272.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020186	5/15/2023	74.53	Employee	Travel	Instate Lodging	Unrestricted Funds
!0020186	5/15/2023	17	Employee	Travel	Instate Meals	Unrestricted Funds
!0020186	5/15/2023	158.06	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020187	5/15/2023	25	Employee	Travel	Instate Meals	Restricted Funds
!0020188	5/15/2023	68.12	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020189	5/15/2023	117.35	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0020190	5/15/2023	142.19	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020191	5/15/2023	55	Employee	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0020192	5/15/2023	22.48	Employee	Supplies	Food Supplies	Unrestricted Funds
!0020193	5/15/2023	162.36	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020194	5/15/2023	66.24	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020195	5/15/2023	83.67	Employee	Supplies	Educational Supplies	Restricted Funds
!0020195	5/15/2023	64.45	Employee	Supplies	Food Supplies	Unrestricted Funds
!0020196	5/15/2023	131.28	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0020197	5/15/2023	77.49	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020198	5/15/2023	133.39	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020198	5/15/2023	132.18	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020199	5/15/2023	177.24	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020200	5/15/2023	25	Employee	Travel	Instate Meals	Restricted Funds
!0020200	5/15/2023	78.6	Employee	Travel	Instate Private Auto	Restricted Funds
!0020201	5/15/2023	81.92	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020202	5/15/2023	133.15	Employee	Supplies	Food Supplies	Capital Projects Funds
!0020203	5/15/2023	197.66	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020204	5/15/2023	25	Employee	Travel	Instate Meals	Restricted Funds
!0020204	5/15/2023	78.6	Employee	Travel	Instate Private Auto	Restricted Funds
!0020205	5/15/2023	66.55	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020206	5/15/2023	16.64	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020207	5/15/2023	22.25	Employee	Supplies	Food Supplies	Unrestricted Funds
!0020208	5/15/2023	276.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020209	5/15/2023	44.17	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0020210	5/15/2023	292.92	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020211	5/15/2023	3,257.94	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds

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I0020212	5/15/2023	66.91	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020213	5/15/2023	118.08	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020214	5/15/2023	119.99	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0020215	5/15/2023	73.2	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0020215	5/15/2023	15.38	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020216	5/15/2023	25	Employee	Travel	Instate Meals	Restricted Funds
I0020216	5/15/2023	78.6	Employee	Travel	Instate Private Auto	Restricted Funds
I0020217	5/15/2023	25	Employee	Travel	Instate Meals	Unrestricted Funds
I0020217	5/15/2023	91.05	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020218	5/15/2023	111.68	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020219	5/15/2023	385.32	Employee	Travel	Instate Lodging	Unrestricted Funds
I0020219	5/15/2023	54	Employee	Travel	Instate Meals	Unrestricted Funds
I0020220	5/15/2023	25	Employee	Travel	Instate Meals	Restricted Funds
I0020221	5/15/2023	15,755.85	Disys Solutions Incorporated	Services	Software License & Maintenance Cont	Capital Projects Funds
I0020221	5/15/2023	47,079.14	Disys Solutions Incorporated	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
I0020222	5/15/2023	27.28	Douglas Stewart Company	Purchase for Resale	PFR/Freight	Unrestricted Funds
I0020222	5/15/2023	0.94	Douglas Stewart Company	Purchase for Resale	PFR/Freight	Unrestricted Funds
I0020222	5/15/2023	1,609.67	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
I0020222	5/15/2023	55.66	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
I0020223	5/15/2023	2,147.13	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
I0020223	5/15/2023	2,587.70	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
I0020224	5/15/2023	28,223.92	Mythics Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
I0020225	5/15/2023	89,974.31	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
I0020225	5/15/2023	11,853.91	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
I0020225	5/15/2023	4,362.99	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
I0020225	5/15/2023	149,953.47	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
I0020225	5/15/2023	17,208.33	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
I0020225	5/15/2023	379,501.53	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
I0020226	5/17/2023	24,995.00	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
170148	5/18/2023	3,735.00	A&A Fire Protection LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
170149	5/18/2023	1,248.69	A3 Communications Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
170150	5/18/2023	100	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
170151	5/18/2023	995.1	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170152	5/18/2023	179.82	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170152	5/18/2023	355.61	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170152	5/18/2023	640.75	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170152	5/18/2023	1,089.04	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170152	5/18/2023	2,285.77	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170153	5/18/2023	868.39	Amazon Capital Services, Inc.	Supplies	Library Acquisitions	Unrestricted Funds
170154	5/18/2023	4,355.50	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
170154	5/18/2023	3,149.21	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds

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170155	5/18/2023	1,361.96	Chick Fil A	Supplies	Food Supplies	Restricted Funds
170156	5/18/2023	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170157	5/18/2023	78.53	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170157	5/18/2023	61.66	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170157	5/18/2023	78.53	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170157	5/18/2023	235.15	Cintas First Aid & Safety	Supplies	Safety/Security Supplies	Unrestricted Funds
170158	5/18/2023	55.73	Color Card Administrator	Supplies	Educational Supplies	Unrestricted Funds
170158	5/18/2023	152.82	Color Card Administrator	Supplies	Office Supplies	Unrestricted Funds
170159	5/18/2023	273.31	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
170159	5/18/2023	363.14	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
170160	5/18/2023	1,501.60	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
170160	5/18/2023	996.84	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
170161	5/18/2023	286.69	Cracker Barrel Old Country Store	Supplies	Advisory Meeting Supplies	Unrestricted Funds
170162	5/18/2023	9,893.00	Cullum Services Incorporated	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
170163	5/18/2023	346,380.46	Dell Marketing LP	Other Fixed Charges	Computer Leases	Capital Projects Funds
170164	5/18/2023	92,299.02	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
170165	5/18/2023	178.22	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170166	5/18/2023	400	DWR Plumbing	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
170167	5/18/2023	72.42	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
170167	5/18/2023	71.87	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
170167	5/18/2023	71.87	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
170168	5/18/2023	995	Education To Go	Services	Independent Contractors	Unrestricted Funds
170168	5/18/2023	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
170168	5/18/2023	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
170170	5/18/2023	17,880.77	Forms & Supply Inc	Capital Expenditures	Non-cap furnishings	Capital Projects Funds
170171	5/18/2023	71.22	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170171	5/18/2023	671.96	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170171	5/18/2023	752.94	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170171	5/18/2023	309.44	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170171	5/18/2023	348.05	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170171	5/18/2023	818.85	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170171	5/18/2023	543.9	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170171	5/18/2023	372.53	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170171	5/18/2023	113.59	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170171	5/18/2023	153.14	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170172	5/18/2023	990	Growth Development Associates Incorporated	Services	Independent Contractors	Unrestricted Funds
170173	5/18/2023	300	Employee	Services	Other Services	Unrestricted Funds
170173	5/18/2023	300	Employee	Services	Other Services	Unrestricted Funds
170173	5/18/2023	300	Employee	Services	Other Services	Unrestricted Funds
170174	5/18/2023	53.77	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
170175	5/18/2023	399.5	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds

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170175	5/18/2023	399.5	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
170175	5/18/2023	605.48	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
170175	5/18/2023	605.48	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
170175	5/18/2023	605.48	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
170176	5/18/2023	400	Employee	Services	Other Services	Unrestricted Funds
170177	5/18/2023	4,104.00	McLaughlin Young Employee Services Incorporated	Services	Other Services	Restricted Funds
170178	5/18/2023	50,734.83	Network Controls and Electric Inc	Services	Other Services	Restricted Funds
170179	5/18/2023	6,308.97	Palmetto Digital LLC	Supplies	Other Supplies	Capital Projects Funds
170180	5/18/2023	891.22	Passageways Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
170180	5/18/2023	9,803.43	Passageways Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
170181	5/18/2023	400	Pendleton Rhinos	Services	Promotional Activity	Unrestricted Funds
170182	5/18/2023	27,288.00	RMF Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
170183	5/18/2023	2.01	Sams Club Direct	Supplies	Educational Supplies	Unrestricted Funds
170183	5/18/2023	51.47	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
170184	5/18/2023	935	SC State Board for Technical & Comprehensive Education	Supplies	Educational Supplies	Unrestricted Funds
170185	5/18/2023	17,817.25	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
170186	5/18/2023	199.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
170187	5/18/2023	689.06	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
170188	5/18/2023	49.3	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
170188	5/18/2023	671.28	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
170189	5/18/2023	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
170189	5/18/2023	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
170190	5/18/2023	-39.82	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170190	5/18/2023	-36.14	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170190	5/18/2023	-57.66	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170190	5/18/2023	-45.04	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170190	5/18/2023	-111.56	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170190	5/18/2023	-75.81	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170190	5/18/2023	-20.52	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170190	5/18/2023	676.04	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170190	5/18/2023	-11.53	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
170190	5/18/2023	-13.31	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
170190	5/18/2023	-34.63	US Food Service	Supplies	Other Supplies	Unrestricted Funds
170190	5/18/2023	-235.35	US Food Service	Supplies	Other Supplies	Unrestricted Funds
170190	5/18/2023	-17.93	US Food Service	Supplies	Other Supplies	Unrestricted Funds
170190	5/18/2023	-21.48	US Food Service	Supplies	Other Supplies	Unrestricted Funds
170190	5/18/2023	77.74	US Food Service	Supplies	Other Supplies	Unrestricted Funds
170193	5/18/2023	225.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
170193	5/18/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
170193	5/18/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds



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170193	5/18/2023	48.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	91.3	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	42.06	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	62.5	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	48.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	249.81	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.72	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	484.5	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	409.52	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	66.31	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	837.34	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	98.4	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	158.25	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	52.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	144	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	58.73	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	30.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	40.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170193	5/18/2023	30.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170194	5/18/2023	4,830.00	West Coast Plumbing & Water Treatment LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
170195	5/25/2023	1,650.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
170196	5/25/2023	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
170197	5/25/2023	55	ALIVE Wesleyan Church	Services	Other Services	Restricted Funds

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170198	5/25/2023	925	Belk Company LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
170198	5/25/2023	1,680.00	Belk Company LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
170199	5/25/2023	70	careLearning	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170199	5/25/2023	20	careLearning	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170199	5/25/2023	20	careLearning	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170200	5/25/2023	864	Christian's Caring for Children, Inc.	Services	Other Services	Restricted Funds
170201	5/25/2023	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170201	5/25/2023	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170202	5/25/2023	61.66	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170202	5/25/2023	61.66	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170202	5/25/2023	78.53	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170203	5/25/2023	3,818.00	Clemson Area Chamber of Commerce	Services	Promotional Activity	Unrestricted Funds
170204	5/25/2023	627	Clemson Elementary School	Services	Other Services	Restricted Funds
170205	5/25/2023	4,436.25	College Board	Supplies	Educational Supplies	Unrestricted Funds
170206	5/25/2023	140.07	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170207	5/25/2023	579.97	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
170208	5/25/2023	370	Cricket & Co	Services	Other Services	Restricted Funds
170209	5/25/2023	330	CSCMP	Services	Other Services	Restricted Funds
170209	5/25/2023	300	CSCMP	Services	Other Services	Restricted Funds
170209	5/25/2023	440	CSCMP	Services	Other Services	Restricted Funds
170210	5/25/2023	1,070.00	Dragon Academy, LLC	Services	Other Services	Restricted Funds
170211	5/25/2023	71.87	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
170212	5/25/2023	76.75	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
170212	5/25/2023	50.86	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
170212	5/25/2023	17.09	Fedex	Supplies	Postage	Unrestricted Funds
170213	5/25/2023	70.88	Food Lion LLC	Services	President's Auxiliary Activities	Unrestricted Funds
170213	5/25/2023	30.29	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
170213	5/25/2023	120.28	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
170213	5/25/2023	33.54	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
170213	5/25/2023	66.29	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
170213	5/25/2023	5.68	Food Lion LLC	Supplies	Educational Supplies	Unrestricted Funds
170213	5/25/2023	64.65	Food Lion LLC	Supplies	Educational Supplies	Unrestricted Funds
170213	5/25/2023	111.05	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
170213	5/25/2023	131.67	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
170213	5/25/2023	80.51	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
170213	5/25/2023	125	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
170213	5/25/2023	127.25	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
170213	5/25/2023	51.3	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
170213	5/25/2023	123.51	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
170213	5/25/2023	46.62	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
170214	5/25/2023	558.96	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds

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170214	5/25/2023	26.96	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170214	5/25/2023	13.81	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170215	5/25/2023	3,948.30	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
170216	5/25/2023	763.45	Gregory Pest Control, Inc	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
170217	5/25/2023	667.85	Hilton	Travel	Outstate Lodging	Restricted Funds
170218	5/25/2023	9,475.00	Industrial Safety Coatings, Inc.	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
170219	5/25/2023	2,197.00	Kiddie University	Services	Other Services	Restricted Funds
170220	5/25/2023	440	Liberty Primary School	Services	Other Services	Restricted Funds
170221	5/25/2023	901.42	Line Equipment Sales	Supplies	Educational Supplies	Restricted Funds
170221	5/25/2023	124.29	Line Equipment Sales	Supplies	Educational Supplies	Restricted Funds
170221	5/25/2023	55.81	Line Equipment Sales	Supplies	Educational Supplies	Restricted Funds
170221	5/25/2023	17.03	Line Equipment Sales	Supplies	Educational Supplies	Unrestricted Funds
170221	5/25/2023	15.56	Line Equipment Sales	Supplies	Educational Supplies	Unrestricted Funds
170221	5/25/2023	15.67	Line Equipment Sales	Supplies	Educational Supplies	Unrestricted Funds
170221	5/25/2023	5,434.60	Line Equipment Sales	Supplies	Educational Supplies	Unrestricted Funds
170221	5/25/2023	918.22	Line Equipment Sales	Supplies	Educational Supplies	Unrestricted Funds
170222	5/25/2023	119.9	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
170223	5/25/2023	595	New Prospect Baptist Church	Services	Other Services	Restricted Funds
170224	5/25/2023	403.92	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170224	5/25/2023	390.47	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170225	5/25/2023	468.96	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
170225	5/25/2023	34.02	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
170226	5/25/2023	660	Playhouse Pals of the Carolina Corp	Services	Other Services	Restricted Funds
170227	5/25/2023	500.27	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170228	5/25/2023	906.29	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
170229	5/25/2023	4.95	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
170229	5/25/2023	4.95	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
170229	5/25/2023	4.95	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
170229	5/25/2023	795.12	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
170229	5/25/2023	1,672.50	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
170229	5/25/2023	1,976.00	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
170230	5/25/2023	70	SC Criminal Justice Academy	Travel	Instate Registration Fee	Unrestricted Funds
170231	5/25/2023	517	SCDMV	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
170232	5/25/2023	517	SCDMV	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
170233	5/25/2023	18,542.37	Segra	Services	Internet Services	Unrestricted Funds
170233	5/25/2023	1,543.80	Segra	Services	Telephone-Land Lines	Unrestricted Funds
170234	5/25/2023	14.32	Segra	Services	Telephone-Land Lines	Unrestricted Funds
170235	5/25/2023	605	St. Mark Child Development Center	Services	Other Services	Restricted Funds
170236	5/25/2023	13,126.00	The Source Group, Inc.	Supplies	Promotional Supplies	Unrestricted Funds
170238	5/25/2023	3,500.00	WSPA-TV	Services	Advertising	Unrestricted Funds
!0020231	5/30/2023	8.88	Employee	Supplies	Food Supplies	Unrestricted Funds

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I0020232	5/30/2023	153.27	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020233	5/30/2023	167.62	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020234	5/30/2023	166.7	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0020234	5/30/2023	311.81	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020235	5/30/2023	75	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020236	5/30/2023	102.25	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
I0020237	5/30/2023	27	Employee	Travel	Instate Meals	Unrestricted Funds
I0020237	5/30/2023	151.72	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020238	5/30/2023	31.24	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020238	5/30/2023	113.88	Employee	Travel	Outstate Lodging	Unrestricted Funds
I0020238	5/30/2023	50	Employee	Travel	Outstate Meals	Unrestricted Funds
I0020238	5/30/2023	327.18	Employee	Travel	Outstate Private Auto	Unrestricted Funds
I0020239	5/30/2023	155.89	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020240	5/30/2023	115.76	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0020241	5/30/2023	37.45	Employee	Supplies	Other Supplies	Restricted Funds
I0020242	5/30/2023	40.66	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020243	5/30/2023	161.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020244	5/30/2023	132.84	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020245	5/30/2023	174.49	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020246	5/30/2023	296.54	Employee	Travel	Instate Lodging	Unrestricted Funds
I0020246	5/30/2023	202.78	Employee	Travel	Instate Lodging	Unrestricted Funds
I0020246	5/30/2023	105	Employee	Travel	Instate Meals	Unrestricted Funds
I0020246	5/30/2023	34	Employee	Travel	Instate Meals	Unrestricted Funds
I0020246	5/30/2023	164.82	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020246	5/30/2023	171.89	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020247	5/30/2023	123.8	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020248	5/30/2023	70.95	Employee	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
I0020249	5/30/2023	21.18	Employee	Supplies	Office Supplies	Unrestricted Funds
I0020249	5/30/2023	226.5	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020250	5/30/2023	141.26	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020250	5/30/2023	13.38	Employee	Supplies	Graduation Expenses	Unrestricted Funds
I0020251	5/30/2023	55	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020251	5/30/2023	342.8	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
I0020251	5/30/2023	905.8	Employee	Travel	Outstate Lodging	Unrestricted Funds
I0020251	5/30/2023	143	Employee	Travel	Outstate Meals	Unrestricted Funds
I0020251	5/30/2023	94.14	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
I0020252	5/30/2023	18.45	Employee	Travel	Instate Private Auto	Restricted Funds
I0020252	5/30/2023	666.4	Employee	Travel	Outstate Air Transportation	Restricted Funds
I0020252	5/30/2023	866.55	Employee	Travel	Outstate Lodging	Restricted Funds
I0020252	5/30/2023	165	Employee	Travel	Outstate Meals	Restricted Funds
I0020252	5/30/2023	132	Employee	Travel	Outstate Misc Travel	Restricted Funds

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Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
I0020252	5/30/2023	287.19	Employee	Travel	Outstate Other Transportation	Restricted Funds
I0020253	5/30/2023	48.28	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020254	5/30/2023	153.75	Employee	Travel	Instate Private Auto	Restricted Funds
I0020254	5/30/2023	837.79	Employee	Travel	Outstate Air Transportation	Restricted Funds
I0020254	5/30/2023	866.55	Employee	Travel	Outstate Lodging	Restricted Funds
I0020254	5/30/2023	140	Employee	Travel	Outstate Meals	Restricted Funds
I0020254	5/30/2023	32.31	Employee	Travel	Outstate Misc Travel	Restricted Funds
I0020254	5/30/2023	7.69	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
I0020254	5/30/2023	36.28	Employee	Travel	Outstate Other Transportation	Restricted Funds
I0020255	5/30/2023	30.84	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020255	5/30/2023	23.61	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020255	5/30/2023	27.22	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020255	5/30/2023	18.22	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020255	5/30/2023	50.68	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020255	5/30/2023	31.21	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020256	5/30/2023	814.88	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020257	5/30/2023	5.84	Employee	Supplies	Other Supplies	Unrestricted Funds
I0020258	5/30/2023	489.3	Employee	Travel	Instate Lodging	Unrestricted Funds
I0020258	5/30/2023	44	Employee	Travel	Instate Meals	Unrestricted Funds
I0020258	5/30/2023	32	Employee	Travel	Instate Misc Travel	Unrestricted Funds
I0020258	5/30/2023	143.91	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020259	5/30/2023	22.76	Employee	Supplies	Food Supplies	Capital Projects Funds
I0020260	5/30/2023	119.93	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020261	5/30/2023	75	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020262	5/30/2023	104.43	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020263	5/30/2023	97.44	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0020264	5/30/2023	276.87	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020265	5/30/2023	236.17	Employee	Travel	Instate Lodging	Unrestricted Funds
I0020265	5/30/2023	7	Employee	Travel	Instate Misc Travel	Unrestricted Funds
I0020265	5/30/2023	43.05	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020266	5/30/2023	211.88	Employee	Supplies	Educational Supplies	Unrestricted Funds
I0020267	5/30/2023	151.5	Employee	Travel	Instate Lodging	Unrestricted Funds
I0020267	5/30/2023	25	Employee	Travel	Instate Meals	Unrestricted Funds
I0020267	5/30/2023	4	Employee	Travel	Instate Misc Travel	Unrestricted Funds
I0020268	5/30/2023	340	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
I0020269	5/30/2023	198.71	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
I0020270	5/30/2023	150.8	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
I0020271	5/30/2023	1,789.58	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
I0020271	5/30/2023	733.33	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
I0020271	5/30/2023	7,711.99	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
I0020272	5/30/2023	249.2	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds

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!0020273	5/30/2023	1,572.40	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0020274	5/30/2023	0.18	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0020274	5/30/2023	117.22	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0020275	5/30/2023	647.92	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020275	5/30/2023	861.35	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020275	5/30/2023	-861.35	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020275	5/30/2023	805	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020275	5/30/2023	6,355.80	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020275	5/30/2023	-6,355.80	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020275	5/30/2023	5,940.00	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020276	5/30/2023	7,450.42	Empower Trust Company LLC	Benefits Payable	Hartford	Unrestricted Funds
!0020276	5/30/2023	4,139.13	Empower Trust Company LLC	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
!0020277	5/30/2023	6,800.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0020277	5/30/2023	7,680.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0020278	5/30/2023	2.4	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020278	5/30/2023	1,508.99	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020278	5/30/2023	1,199.89	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020279	5/30/2023	5,000.00	Pitney Bowes Inc	Supplies	Postage	Unrestricted Funds
!0020280	5/30/2023	144.82	SC Retirement Systems	Benefits Payable	EE Retirement Purchases	Unrestricted Funds
!0020281	5/30/2023	10,115.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0020281	5/30/2023	4,552.45	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0020281	5/30/2023	1,267.72	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0020281	5/30/2023	2,677.72	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0020281	5/30/2023	303	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0020282	5/30/2023	2,579.75	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0020283	5/30/2023	10,462.11	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0020283	5/30/2023	18,831.75	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0020284	5/30/2023	805	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0020285	5/30/2023	5,396.55	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0020285	5/30/2023	9,713.78	Valic	Benefits Payable	VALIC	Unrestricted Funds
!0020286	5/30/2023	2,636.45	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0020286	5/30/2023	4,745.63	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
!0020287	5/30/2023	1,467.00	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
!0020288	5/30/2023	8,500.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
!0020288	5/30/2023	1,905.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
!0020288	5/30/2023	2,498.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
!0020288	5/30/2023	2,450.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
!0020288	5/30/2023	600	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
		<b>2,399,358.97</b>	<b>Check Total</b>			