

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

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
170527	7/7/2023	995.10	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170529	7/7/2023	203.35	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170529	7/7/2023	33.72	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
170531	7/7/2023	6,612.20	BeyondTrust Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
170532	7/7/2023	1,030.00	Carrier Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170532	7/7/2023	1,133.00	Carrier Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170532	7/7/2023	1,133.00	Carrier Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170532	7/7/2023	1,133.00	Carrier Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170533	7/7/2023	35.30	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
170533	7/7/2023	97.46	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
170534	7/7/2023	3,070.00	Daikin Applied	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170535	7/7/2023	4,876.08	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170535	7/7/2023	186.73	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170535	7/7/2023	8,199.62	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170535	7/7/2023	641.34	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170535	7/7/2023	339.37	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170536	7/7/2023	1,895.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
170537	7/7/2023	33,183.28	Ex Libris (USA) Inc.	Services	Software License & Maintenance Cont	Unrestricted Funds
170538	7/7/2023	45.47	Fedex	Supplies	Postage	Unrestricted Funds
170539	7/7/2023	3,200.00	Herndon Asphalt Engineering and Consulting LLC	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
170540	7/7/2023	4,376.30	Momentive Incorporated	Services	Other Services	Unrestricted Funds
170541	7/7/2023	2,173.75	Purple Communications Incorporated	Services	Other Services	Unrestricted Funds
170541	7/7/2023	1,710.00	Purple Communications Incorporated	Services	Other Services	Unrestricted Funds
170541	7/7/2023	954.50	Purple Communications Incorporated	Services	Other Services	Unrestricted Funds
170541	7/7/2023	1,050.00	Purple Communications Incorporated	Services	Other Services	Unrestricted Funds
170541	7/7/2023	1,470.00	Purple Communications Incorporated	Services	Other Services	Unrestricted Funds
170541	7/7/2023	1,470.00	Purple Communications Incorporated	Services	Other Services	Unrestricted Funds
170541	7/7/2023	1,200.00	Purple Communications Incorporated	Services	Other Services	Unrestricted Funds
170541	7/7/2023	210.00	Purple Communications Incorporated	Services	Other Services	Unrestricted Funds
170541	7/7/2023	420.00	Purple Communications Incorporated	Services	Other Services	Unrestricted Funds
170542	7/7/2023	8.48	Ralphs Trophy Shop	Supplies	Office Supplies	Unrestricted Funds
170543	7/7/2023	9,084.30	Rite Lite Signs Incorporated	Supplies	Other Supplies	Capital Projects Funds
170543	7/7/2023	4,309.33	Rite Lite Signs Incorporated	Supplies	Other Supplies	Capital Projects Funds
170543	7/7/2023	16,830.03	Rite Lite Signs Incorporated	Supplies	Other Supplies	Capital Projects Funds
170543	7/7/2023	133.75	Rite Lite Signs Incorporated	Supplies	Other Supplies	Capital Projects Funds
170544	7/7/2023	1,970.31	Rydin Decal	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
170545	7/7/2023	12,747.50	SC Assn Of Tech Colg Commr	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170546	7/7/2023	1,000.00	SC Technical Clg Pres Council	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170547	7/7/2023	300.00	SC Technical College System	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170548	7/7/2023	200.00	SC Technical College System	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170549	7/7/2023	5,335.00	Scenario Learning LLC	Services	Software License & Maintenance Cont	Unrestricted Funds

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170550	7/7/2023	18,587.55	Segra	Services	Internet Services	Unrestricted Funds
170550	7/7/2023	1,543.80	Segra	Services	Telephone-Land Lines	Unrestricted Funds
170551	7/7/2023	11,058.00	Southern Assn Of Colg & School	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170552	7/7/2023	391.30	T-Mobile USA Incorporated	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170553	7/7/2023	1,000.00	Thomas Giles Consultancy LLC	Services	FSD Budget	Restricted Funds
170559	7/7/2023	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
170559	7/7/2023	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
170560	7/7/2023	2,400.00	Watkins Community Center Incorporated	Services	Janitorial Services	Unrestricted Funds
170561	7/13/2023	754.00	A3 Communications Incorporated	Services	Software License & Maintenance Cont	Restricted Funds
170562	7/13/2023	763.00	ABC-CLIO, LLC	Supplies	Library Acquisitions	Unrestricted Funds
170563	7/13/2023	625.00	Belk Company LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
170565	7/13/2023	3,708.92	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
170565	7/13/2023	5,132.22	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
170566	7/13/2023	1,095.00	Brief Media	Supplies	Library Acquisitions	Unrestricted Funds
170567	7/13/2023	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
170568	7/13/2023	729.34	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
170569	7/13/2023	125,204.35	Catalyst Consulting Group Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
170571	7/13/2023	316.57	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
170572	7/13/2023	770.00	Daikin Applied	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170573	7/13/2023	41,253.83	Dell Marketing LP	Services	Software License & Maintenance Cont	Unrestricted Funds
170574	7/13/2023	51,704.00	EAB Global Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
170575	7/13/2023	256.53	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
170576	7/13/2023	763.45	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170577	7/13/2023	1,287.00	Growth Development Associates Incorporated	Services	Independent Contractors	Unrestricted Funds
170578	7/13/2023	80,000.00	Harper Corporation - General Contractors	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
170580	7/13/2023	11,667.30	Infobase Publishing	Supplies	Library Acquisitions	Unrestricted Funds
170581	7/13/2023	2,041.13	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
170582	7/13/2023	2,950.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
170583	7/13/2023	428.48	Moe's Southwest Grill	Supplies	Food Supplies	Restricted Funds
170584	7/13/2023	22,219.13	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
170587	7/13/2023	100.00	Ovid Technologies Incorporated	Services	Other Services	Unrestricted Funds
170588	7/13/2023	235.15	Petty Cash Jessica Haning	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170588	7/13/2023	7.79	Petty Cash Jessica Haning	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
170588	7/13/2023	100.76	Petty Cash Jessica Haning	Supplies	Other Supplies	Unrestricted Funds
170589	7/13/2023	199.11	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170589	7/13/2023	136.63	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170589	7/13/2023	159.78	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170589	7/13/2023	22.05	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170589	7/13/2023	169.38	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
170590	7/13/2023	569,475.45	Primoris Energy Services Corporation	Capital Expenditures	Other Permanent Improvement	Restricted Funds
170591	7/13/2023	2,095.00	Respondus Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds

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170592	7/13/2023	360.40	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
170593	7/13/2023	5,000.00	SC Thrive	Services	Education/Training/Supp.Svcs.	Restricted Funds
170594	7/13/2023	20.00	SCDMV	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170595	7/13/2023	199.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
170596	7/13/2023	689.06	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
170601	7/13/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
170601	7/13/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	48.78	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	91.30	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	42.12	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	62.54	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	249.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.73	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	484.62	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	409.70	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	66.37	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	728.92	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	45.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	98.41	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	158.28	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	52.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	144.06	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	58.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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170601	7/13/2023	30.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	40.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170601	7/13/2023	30.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
170602	7/13/2023	13,650.00	Wisconsin Technical College System Foundation	Services	Software License & Maintenance Cont	Unrestricted Funds
170603	7/13/2023	2,200.00	World Trade Press	Supplies	Library Acquisitions	Unrestricted Funds
170604	7/13/2023	3,500.00	WSPA-TV	Services	Advertising	Unrestricted Funds
170604	7/13/2023	13,250.00	WSPA-TV	Services	Advertising	Unrestricted Funds
170604	7/13/2023	750.00	WSPA-TV	Services	Advertising	Unrestricted Funds
170605	7/20/2023	101,410.84	Acumen IT	Services	Software License & Maintenance Cont	Unrestricted Funds
170606	7/20/2023	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
170606	7/20/2023	650.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
170607	7/20/2023	1,089.04	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170608	7/20/2023	43.38	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170608	7/20/2023	43.38	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170608	7/20/2023	214.25	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170609	7/20/2023	633.82	American Technical Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
170609	7/20/2023	201.54	American Technical Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
170609	7/20/2023	(13,413.75)	American Technical Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
170609	7/20/2023	(612.00)	American Technical Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
170609	7/20/2023	13,332.00	American Technical Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
170609	7/20/2023	4,080.00	American Technical Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
170610	7/20/2023	9,210.00	Bollinger Incorporated	Other Fixed Charges	Insurance - Non State	Restricted Funds
170611	7/20/2023	4,944.20	Budget Blinds of Seneca	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
170612	7/20/2023	350.00	Business Officers Peer Group	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170613	7/20/2023	720.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170614	7/20/2023	250.00	Chief Academic Officers	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170615	7/20/2023	83.74	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170616	7/20/2023	70.66	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170616	7/20/2023	89.16	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170616	7/20/2023	89.16	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
170617	7/20/2023	500.00	Clemson University Research Foundation	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170618	7/20/2023	41,925.00	College Board	Supplies	Educational Supplies	Unrestricted Funds
170619	7/20/2023	113.80	Color Card Administrator	Supplies	Educational Supplies	Unrestricted Funds
170619	7/20/2023	240.55	Color Card Administrator	Supplies	Office Supplies	Unrestricted Funds
170620	7/20/2023	550.00	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170621	7/20/2023	313.23	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
170622	7/20/2023	1,351.81	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
170622	7/20/2023	696.48	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
170623	7/20/2023	270.00	CSCMP	Services	Other Services	Restricted Funds
170624	7/20/2023	95,001.12	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
170624	7/20/2023	11,328.35	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds

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170625	7/20/2023	176.11	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170626	7/20/2023	625.00	DWR Plumbing	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
170627	7/20/2023	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
170628	7/20/2023	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
170628	7/20/2023	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
170629	7/20/2023	9.26	El Dorado Trading Group	Purchase for Resale	PFR/Freight	Unrestricted Funds
170629	7/20/2023	231.58	El Dorado Trading Group	Purchase for Resale	Supplies for Resale	Unrestricted Funds
170630	7/20/2023	37.51	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
170630	7/20/2023	83.80	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
170630	7/20/2023	13.39	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
170630	7/20/2023	10.47	Food Lion LLC	Supplies	Educational Supplies	Restricted Funds
170630	7/20/2023	69.44	Food Lion LLC	Supplies	Food Supplies	Capital Projects Funds
170630	7/20/2023	73.07	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
170630	7/20/2023	100.36	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
170630	7/20/2023	66.40	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
170630	7/20/2023	56.12	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
170630	7/20/2023	49.61	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
170630	7/20/2023	56.98	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
170630	7/20/2023	53.92	Food Lion LLC	Supplies	Other Supplies	Restricted Funds
170630	7/20/2023	30.28	Food Lion LLC	Supplies	Other Supplies	Restricted Funds
170630	7/20/2023	625.00	Food Lion LLC	Supplies	Other Supplies	Unrestricted Funds
170630	7/20/2023	150.00	Food Lion LLC	Supplies	Promotional Supplies	Unrestricted Funds
170631	7/20/2023	521.74	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170631	7/20/2023	552.44	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170631	7/20/2023	348.88	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170631	7/20/2023	643.69	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170631	7/20/2023	78.65	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170631	7/20/2023	404.16	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170631	7/20/2023	67.24	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170631	7/20/2023	257.65	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170631	7/20/2023	55.83	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170631	7/20/2023	14.61	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170632	7/20/2023	30.20	Goodheart Willcox Publisher	Purchase for Resale	PFR/Freight	Unrestricted Funds
170632	7/20/2023	56.01	Goodheart Willcox Publisher	Purchase for Resale	PFR/Freight	Unrestricted Funds
170632	7/20/2023	462.86	Goodheart Willcox Publisher	Purchase for Resale	PFR/Freight	Unrestricted Funds
170632	7/20/2023	(1,590.45)	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
170632	7/20/2023	(2,159.40)	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
170632	7/20/2023	643.50	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
170632	7/20/2023	(9,061.47)	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
170632	7/20/2023	900.90	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
170632	7/20/2023	14,557.35	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds



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170633	7/20/2023	45,000.00	Hanover Research Council LLC	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170634	7/20/2023	147.78	Hartman Publishing Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
170634	7/20/2023	2,245.00	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
170634	7/20/2023	(541.50)	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
170634	7/20/2023	(26.00)	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
170635	7/20/2023	200.00	Institutional Effectiveness Coordinators Peer Group	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170636	7/20/2023	130.00	John Wiley & Sons Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
170637	7/20/2023	29.02	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
170637	7/20/2023	(224.92)	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
170637	7/20/2023	989.55	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
170638	7/20/2023	765.05	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170639	7/20/2023	1,102.40	LS3P Associates Ltd	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
170639	7/20/2023	895.85	LS3P Associates Ltd	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
170640	7/20/2023	105.36	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170641	7/20/2023	127.80	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170641	7/20/2023	842.47	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170641	7/20/2023	1,087.83	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170641	7/20/2023	169.78	Performance Foodservice Milton's	Supplies	Other Supplies	Unrestricted Funds
170642	7/20/2023	1,127.34	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170643	7/20/2023	216.64	Power Transmission	Purchase for Resale	PFR/Freight	Unrestricted Funds
170643	7/20/2023	9,005.70	Power Transmission	Purchase for Resale	PFR/New Books	Unrestricted Funds
170644	7/20/2023	465,303.70	Primoris Energy Services Corporation	Capital Expenditures	Other Permanent Improvement	Restricted Funds
170645	7/20/2023	78.00	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170645	7/20/2023	149.00	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170646	7/20/2023	25.22	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
170647	7/20/2023	4.95	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
170647	7/20/2023	3,425.54	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
170648	7/20/2023	180.00	Rotary Club of Easley	Services	President's Auxiliary Activities	Unrestricted Funds
170649	7/20/2023	1,000.00	Rotary Club of Easley	Services	President's Auxiliary Activities	Unrestricted Funds
170650	7/20/2023	171.88	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
170651	7/20/2023	480.00	Sage Publications Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
170652	7/20/2023	10,336.20	Salesforce Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
170653	7/20/2023	1,545.00	SC State Board for Technical & Comprehensive Education	Services	Other Services	Restricted Funds
170653	7/20/2023	275.00	SC State Board for Technical & Comprehensive Education	Supplies	Educational Supplies	Unrestricted Funds
170654	7/20/2023	300.00	SC Technical College System	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170655	7/20/2023	2,697.66	Sign A Rama	Capital Expenditures	Signage	Capital Projects Funds
170656	7/20/2023	10,698.92	Sprout Social, Inc.	Services	Other Services	Unrestricted Funds
170657	7/20/2023	6,511.37	TechSmith Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
170658	7/20/2023	8,337.90	TK Elevator Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170659	7/20/2023	73.13	Tophatmonocle (US) Corp.	Purchase for Resale	PFR/Freight	Unrestricted Funds
170659	7/20/2023	1,439.10	Tophatmonocle (US) Corp.	Purchase for Resale	PFR/New Books	Unrestricted Funds

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170660	7/20/2023	3,254.79	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170660	7/20/2023	654.78	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
170660	7/20/2023	254.79	US Food Service	Supplies	Other Supplies	Unrestricted Funds
170661	7/20/2023	225.62	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
170662	7/20/2023	3,199.68	Wolters Kluwer Health	Purchase for Resale	PFR/New Books	Unrestricted Funds
170663	7/20/2023	29,370.50	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
170663	7/20/2023	2,719.50	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
170664	7/27/2023	25,000.00	Academic Impressions	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170665	7/27/2023	995.10	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170666	7/27/2023	326.89	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
170667	7/27/2023	9,992.73	AIRWORX LLC	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
170668	7/27/2023	3,832.90	Allphase Electric Supply Co	Supplies	Renovation Supplies	Restricted Funds
170669	7/27/2023	40.00	careLearning	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
170672	7/27/2023	1,615.71	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
170673	7/27/2023	3,610.93	Dade Paper Company	Supplies	Janitorial Supplies	Unrestricted Funds
170674	7/27/2023	1,018.00	Daikin Applied	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
170674	7/27/2023	466.93	Daikin Applied	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
170675	7/27/2023	9,863.40	Digital Architecture Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
170676	7/27/2023	3,552.73	DLT Solutions, LLC	Services	Software License & Maintenance Cont	Capital Projects Funds
170677	7/27/2023	829.58	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	698.87	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	14.26	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	6,235.38	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	4,333.47	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	1,264.66	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	4,356.08	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	14,200.70	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	3,542.34	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	3,032.84	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	19,749.55	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	6,913.42	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	9,758.72	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	5,784.76	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170677	7/27/2023	5,082.70	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
170678	7/27/2023	13.72	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170678	7/27/2023	12.84	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170678	7/27/2023	187.44	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
170679	7/27/2023	150.00	Haecker, Arthur J.	Supplies	Graduation Expenses	Unrestricted Funds
170680	7/27/2023	5,275.10	Howard Industries Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
170681	7/27/2023	23.57	Johnstone Supply	Supplies	Educational Supplies	Unrestricted Funds
170682	7/27/2023	149.11	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds

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170682	7/27/2023	5,064.32	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
170683	7/27/2023	6,170.42	Kilgore International	Supplies	Ed Supplies (pass through)	Unrestricted Funds
170685	7/27/2023	150.00	Myers, Elizabeth	Supplies	Graduation Expenses	Unrestricted Funds
170686	7/27/2023	4,713.80	Network Controls and Electric Inc	Services	Other Services	Restricted Funds
170687	7/27/2023	22.93	Oxford University Press	Purchase for Resale	PFR/Freight	Unrestricted Funds
170687	7/27/2023	(263.97)	Oxford University Press	Purchase for Resale	PFR/New Books	Unrestricted Funds
170687	7/27/2023	1,471.82	Oxford University Press	Purchase for Resale	PFR/New Books	Unrestricted Funds
170688	7/27/2023	436.50	PartnerShip,LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
170688	7/27/2023	591.34	PartnerShip,LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
170688	7/27/2023	269.64	PartnerShip,LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
170688	7/27/2023	839.75	PartnerShip,LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
170689	7/27/2023	150.00	Petratos, Evan	Supplies	Graduation Expenses	Unrestricted Funds
170690	7/27/2023	658.27	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
170691	7/27/2023	8.00	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
170692	7/27/2023	9,975.00	Regroup	Services	Software License & Maintenance Cont	Unrestricted Funds
170693	7/27/2023	2,377.50	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170694	7/27/2023	39.33	Roaring Spring Paper Products	Purchase for Resale	PFR/Freight	Unrestricted Funds
170694	7/27/2023	3,438.83	Roaring Spring Paper Products	Purchase for Resale	Supplies for Resale	Unrestricted Funds
170695	7/27/2023	555.40	Rosemond Saunders, Helen P	Travel	Outstate Air Transportation	Unrestricted Funds
170696	7/27/2023	30,821.00	Ryder Exchange LLC	Capital Expenditures	Motor Vehicles 5000 up	Restricted Funds
170696	7/27/2023	27,795.00	Ryder Exchange LLC	Capital Expenditures	Motor Vehicles 5000 up	Restricted Funds
170696	7/27/2023	7,312.00	Ryder Exchange LLC	Capital Expenditures	Motor Vehicles 5000 up	Restricted Funds
170697	7/27/2023	120.00	SC Dept of Administration	Travel	Instate Misc Travel	Unrestricted Funds
170698	7/27/2023	3,031.25	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170699	7/27/2023	828.00	SDC Publications	Purchase for Resale	PFR/New Books	Unrestricted Funds
170700	7/27/2023	8.95	Segra	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
170701	7/27/2023	545.00	SLED	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
170703	7/27/2023	150.00	Whisler, Bruce A.	Supplies	Graduation Expenses	Unrestricted Funds
170704	7/27/2023	150.00	Ziemba Jr., Michael A.	Supplies	Graduation Expenses	Unrestricted Funds
170705	7/27/2023	13,710.43	Fluke Electronics Corporation	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
170705	7/27/2023	59.07	Fluke Electronics Corporation	Supplies	Other Supplies	Restricted Funds
!0020412	7/14/2023	1,168.00	Employee	Travel	Outstate Lodging	Restricted Funds
!0020412	7/14/2023	175.00	Employee	Travel	Outstate Meals	Restricted Funds
!0020412	7/14/2023	148.95	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0020412	7/14/2023	46.74	Employee	Travel	Outstate Other Transportation	Restricted Funds
!0020413	7/14/2023	66.55	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020414	7/14/2023	173.01	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0020415	7/14/2023	425.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020416	7/14/2023	39.05	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020417	7/14/2023	297.17	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020418	7/14/2023	46.86	Employee	Travel	Instate Private Auto	Unrestricted Funds



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!0020419	7/14/2023	83.77	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0020420	7/14/2023	54.80	Employee	Supplies	Food Supplies	Unrestricted Funds
!0020421	7/14/2023	47.97	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020422	7/14/2023	742.52	Employee	Travel	Outstate Lodging	Restricted Funds
!0020422	7/14/2023	60.39	Employee	Travel	Outstate Meals	Restricted Funds
!0020422	7/14/2023	74.61	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020422	7/14/2023	106.52	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0020422	7/14/2023	745.39	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0020422	7/14/2023	595.00	Employee	Travel	Outstate Registration Fee	Unrestricted Funds
!0020423	7/14/2023	136.24	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020424	7/14/2023	324.72	Employee	Travel	Instate Private Auto	Restricted Funds
!0020424	7/14/2023	601.90	Employee	Travel	Outstate Lodging	Restricted Funds
!0020424	7/14/2023	35.00	Employee	Travel	Outstate Meals	Restricted Funds
!0020424	7/14/2023	135.00	Employee	Travel	Outstate Registration Fee	Restricted Funds
!0020425	7/14/2023	15.99	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020426	7/14/2023	48.34	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020427	7/14/2023	1,177.70	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0020427	7/14/2023	275.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020427	7/14/2023	157.14	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0020428	7/14/2023	55.02	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020428	7/14/2023	425.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020429	7/14/2023	77.55	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020429	7/14/2023	114.50	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0020429	7/14/2023	241.59	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0020429	7/14/2023	988.28	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0020429	7/14/2023	50.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020429	7/14/2023	51.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020429	7/14/2023	200.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020429	7/14/2023	133.14	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0020429	7/14/2023	330.99	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0020429	7/14/2023	87.64	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0020429	7/14/2023	1,072.56	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0020429	7/14/2023	325.00	Employee	Travel	Outstate Registration Fee	Unrestricted Funds
!0020430	7/14/2023	110.70	Employee	Travel	Instate Private Auto	Capital Projects Funds
!0020430	7/14/2023	378.28	Employee	Travel	Outstate Lodging	Capital Projects Funds
!0020431	7/14/2023	178.60	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020431	7/14/2023	24.84	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020432	7/14/2023	158.89	Employee	Services	Other Services	Unrestricted Funds
!0020432	7/14/2023	136.04	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020433	7/14/2023	15.62	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020434	7/14/2023	107.17	Employee	Supplies	Food Supplies	Unrestricted Funds

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I0020435	7/14/2023	326.02	Employee	Travel	Instate Lodging	Unrestricted Funds
I0020435	7/14/2023	44.00	Employee	Travel	Instate Meals	Unrestricted Funds
I0020436	7/14/2023	136.53	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020437	7/14/2023	703.40	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
I0020437	7/14/2023	1,177.70	Employee	Travel	Outstate Lodging	Unrestricted Funds
I0020437	7/14/2023	300.00	Employee	Travel	Outstate Meals	Unrestricted Funds
I0020437	7/14/2023	186.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
I0020438	7/14/2023	201.01	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0020439	7/14/2023	42.07	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020440	7/14/2023	33.85	Employee	Travel	Virtual Conference / Webinar	Unrestricted Funds
I0020441	7/14/2023	46.21	Employee	Supplies	Other Supplies	Unrestricted Funds
I0020442	7/14/2023	497.08	Employee	Travel	Outstate Air Transportation	Restricted Funds
I0020443	7/14/2023	64.83	Employee	Supplies	Food Supplies	Unrestricted Funds
I0020444	7/14/2023	306.27	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020445	7/14/2023	28.78	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020446	7/14/2023	15.62	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020447	7/14/2023	216.97	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020447	7/14/2023	52.40	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020448	7/14/2023	39.05	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020449	7/14/2023	33.27	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020450	7/14/2023	483.37	Employee	Supplies	Educational Supplies	Restricted Funds
I0020451	7/14/2023	35.67	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020451	7/14/2023	693.22	Employee	Travel	Outstate Lodging	Unrestricted Funds
I0020451	7/14/2023	50.00	Employee	Travel	Outstate Meals	Unrestricted Funds
I0020451	7/14/2023	97.99	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
I0020452	7/14/2023	23.49	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020453	7/14/2023	30.75	Employee	Travel	Instate Private Auto	Restricted Funds
I0020453	7/14/2023	456.40	Employee	Travel	Outstate Air Transportation	Restricted Funds
I0020453	7/14/2023	655.80	Employee	Travel	Outstate Lodging	Restricted Funds
I0020453	7/14/2023	160.00	Employee	Travel	Outstate Meals	Restricted Funds
I0020453	7/14/2023	141.20	Employee	Travel	Outstate Other Transportation	Restricted Funds
I0020453	7/14/2023	311.85	Employee	Travel	Outstate Registration Fee	Restricted Funds
I0020454	7/14/2023	245.51	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020455	7/14/2023	34.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020456	7/14/2023	302.81	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020457	7/14/2023	337.39	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020458	7/14/2023	121.04	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020459	7/14/2023	52.89	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020460	7/14/2023	15.62	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020461	7/14/2023	89.60	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0020462	7/14/2023	87.21	Employee	Travel	Instate Private Auto	Unrestricted Funds

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!0020463	7/14/2023	57.64	Employee	Travel	Instate Private Auto	Restricted Funds
!0020463	7/14/2023	494.90	Employee	Travel	Outstate Air Transportation	Restricted Funds
!0020463	7/14/2023	1,094.60	Employee	Travel	Outstate Lodging	Restricted Funds
!0020463	7/14/2023	240.00	Employee	Travel	Outstate Meals	Restricted Funds
!0020463	7/14/2023	108.00	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0020463	7/14/2023	39.96	Employee	Travel	Outstate Other Transportation	Restricted Funds
!0020463	7/14/2023	210.00	Employee	Travel	Outstate Registration Fee	Restricted Funds
!0020464	7/14/2023	387.06	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020464	7/14/2023	387.06	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020464	7/14/2023	387.06	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020464	7/14/2023	387.06	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020465	7/14/2023	16,294.39	Assessment Technologies LLC	Services	Other Services	Restricted Funds
!0020465	7/14/2023	11,406.15	Assessment Technologies LLC	Services	Other Services	Restricted Funds
!0020466	7/14/2023	4,500.00	Broward College	Services	Other Services	Restricted Funds
!0020467	7/14/2023	1,700.00	Committee on Accreditation of Educational Programs	Services	Accreditation Costs	Unrestricted Funds
!0020468	7/14/2023	20,026.21	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020468	7/14/2023	29,613.69	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020468	7/14/2023	249.75	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020468	7/14/2023	(49,889.65)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020468	7/14/2023	29,613.69	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020468	7/14/2023	20,275.96	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020469	7/14/2023	24,995.00	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0020470	7/14/2023	2,600.00	JSTOR	Supplies	Library Acquisitions	Unrestricted Funds
!0020471	7/14/2023	2,388.19	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0020471	7/14/2023	3,030.59	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0020472	7/14/2023	4,500.00	Modula Inc.	Services	Other Services	Capital Projects Funds
!0020473	7/14/2023	3,815.07	OCLC Incorporated	Services	Other Services	Unrestricted Funds
!0020474	7/14/2023	1,195.63	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020475	7/14/2023	239,739.61	RedShelf Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020475	7/14/2023	36,255.57	RedShelf Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020476	7/14/2023	75,917.12	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0020476	7/14/2023	12,526.90	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0020476	7/14/2023	4,610.69	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0020476	7/14/2023	132,100.48	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
!0020476	7/14/2023	12,698.47	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0020476	7/14/2023	336,780.34	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
!0020477	7/14/2023	228,996.98	TCTC Foundation LLC-South State	Bonds Payable	Capital Lease Interest Payable	Capital Projects Funds
!0020477	7/14/2023	51,060.14	TCTC Foundation LLC-South State	Interest Expense	Debt Service Bond Interest	Capital Projects Funds
!0020479	7/31/2023	247.39	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020480	7/31/2023	180.37	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020481	7/31/2023	320.00	Employee	Travel	Outstate Lodging	Unrestricted Funds

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Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
!0020481	7/31/2023	115.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020481	7/31/2023	35.00	Employee	Travel	Outstate Registration Fee	Unrestricted Funds
!0020482	7/31/2023	48.47	Employee	Travel	Instate Private Auto	Restricted Funds
!0020482	7/31/2023	510.52	Employee	Travel	Outstate Lodging	Restricted Funds
!0020482	7/31/2023	75.00	Employee	Travel	Outstate Meals	Restricted Funds
!0020483	7/31/2023	309.87	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0020483	7/31/2023	457.90	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0020483	7/31/2023	75.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020483	7/31/2023	125.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020483	7/31/2023	199.88	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0020483	7/31/2023	337.39	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0020484	7/31/2023	70.74	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020485	7/31/2023	1,165.52	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0020485	7/31/2023	185.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0020485	7/31/2023	115.88	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0020485	7/31/2023	683.88	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0020486	7/31/2023	137.55	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020487	7/31/2023	32.23	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020488	7/31/2023	46.86	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020489	7/31/2023	4.80	Employee	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
!0020490	7/31/2023	38.71	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020491	7/31/2023	31.11	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0020492	7/31/2023	683.50	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020492	7/31/2023	165.00	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020492	7/31/2023	37.39	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020492	7/31/2023	17.00	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020492	7/31/2023	119.00	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020493	7/31/2023	198.71	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
!0020494	7/31/2023	150.80	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0020495	7/31/2023	1,789.58	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0020495	7/31/2023	650.00	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0020495	7/31/2023	7,751.99	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0020496	7/31/2023	7,174.50	Clemson University	Supplies	Orientation Expense	Unrestricted Funds
!0020497	7/31/2023	249.20	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0020498	7/31/2023	1,572.40	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0020499	7/31/2023	13.88	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0020499	7/31/2023	15,109.84	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0020500	7/31/2023	7,982.47	Dassault Systemes Americas Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
!0020501	7/31/2023	95.43	Douglas Stewart Company	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0020501	7/31/2023	5,630.35	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0020502	7/31/2023	8,239.00	Economic Modeling LLC	Services	Software License & Maintenance Cont	Unrestricted Funds

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Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
!0020503	7/31/2023	134,637.00	Ellucian Company LP	Services	Software License & Maintenance Cont	Unrestricted Funds
!0020504	7/31/2023	3,887.08	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020504	7/31/2023	(3,030.91)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020505	7/31/2023	6,953.64	Empower Trust Company LLC	Benefits Payable	Hartford	Unrestricted Funds
!0020505	7/31/2023	3,863.13	Empower Trust Company LLC	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
!0020506	7/31/2023	1,185.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0020506	7/31/2023	1,890.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0020507	7/31/2023	5,250.00	Maxient LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
!0020508	7/31/2023	28,223.92	Mythics Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0020509	7/31/2023	12,318.21	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020510	7/31/2023	144.82	SC Retirement Systems	Benefits Payable	EE Retirement Purchases	Unrestricted Funds
!0020511	7/31/2023	5,354.00	SGA NW, a GF Design Company	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
!0020512	7/31/2023	10,540.50	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0020512	7/31/2023	4,479.09	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0020512	7/31/2023	995.42	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0020512	7/31/2023	2,405.42	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0020512	7/31/2023	303.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0020513	7/31/2023	(835.20)	Taylor & Francis	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020513	7/31/2023	719.60	Taylor & Francis	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020513	7/31/2023	901.44	Taylor & Francis	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0020514	7/31/2023	2,559.75	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0020515	7/31/2023	9,018.28	TCTC Foundation LLC-BB&T	Other Fixed Charges	Parking Lot Lease and User Fee	Unrestricted Funds
!0020515	7/31/2023	28,815.00	TCTC Foundation LLC-BB&T	Other Fixed Charges	Rent Real Estate NonState	Unrestricted Funds
!0020516	7/31/2023	9,297.51	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0020516	7/31/2023	16,735.49	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0020517	7/31/2023	39,261.54	Transact Campus Payments Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0020518	7/31/2023	780.00	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0020519	7/31/2023	2,000.00	United Way of Anderson County	Services	Promotional Activity	Unrestricted Funds
!0020519	7/31/2023	2,000.00	United Way of Anderson County	Services	Promotional Activity	Unrestricted Funds
!0020520	7/31/2023	4,845.38	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0020520	7/31/2023	8,721.64	Valic	Benefits Payable	VALIC	Unrestricted Funds
!0020521	7/31/2023	2,734.31	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0020521	7/31/2023	4,921.75	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
!0020522	7/31/2023	1,812.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
		<b>4,081,722.65</b>	<b>Check Total</b>			