

TRI-COUNTY TECHNICAL COLLEGE
 FINANCIAL TRANSPARENCY REPORTING
 CHECK REGISTER - October 2020

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
163177	10/1/2020	9,639.00	AAA Glass and Mirror Company	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163178	10/1/2020	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
163179	10/1/2020	455.31	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
163180	10/1/2020	45.00	Anderson Area Society For HRM	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
163181	10/1/2020	19,570.96	Asphalt Technologies LLC	Services	Independent Contractors	Unrestricted Funds
163182	10/1/2020	207.05	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163182	10/1/2020	33.72	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
163183	10/1/2020	94.32	BCT	Supplies	Office Supplies	Unrestricted Funds
163184	10/1/2020	5,465.62	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
163184	10/1/2020	536.75	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
163184	10/1/2020	77.63	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
163184	10/1/2020	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
163185	10/1/2020	9,357.77	Bridgeway Solutions Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
163186	10/1/2020	2,000.00	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
163186	10/1/2020	2,466.82	Budd Group Incorporated	Supplies	Other Supplies	Unrestricted Funds
163187	10/1/2020	7,286.80	Budget Blinds of Seneca	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163188	10/1/2020	1,246.49	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
163188	10/1/2020	1,375.24	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
163188	10/1/2020	1,485.30	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
163189	10/1/2020	150.00	CamInstructor Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163191	10/1/2020	521.79	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
163191	10/1/2020	39.50	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
163192	10/1/2020	469.47	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163192	10/1/2020	906.82	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163192	10/1/2020	945.59	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163192	10/1/2020	689.25	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163192	10/1/2020	2,076.59	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163192	10/1/2020	325.08	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163192	10/1/2020	1,075.14	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163193	10/1/2020	120.00	Tuckers Restaurant Incorporated	Services	President's Auxiliary Activities	Unrestricted Funds
163193	10/1/2020	642.00	Tuckers Restaurant Incorporated	Supplies	Food Supplies	Unrestricted Funds
163194	10/1/2020	145.63	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163194	10/1/2020	8,594.62	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163194	10/1/2020	1,275.05	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163194	10/1/2020	774.91	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163194	10/1/2020	303.84	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163194	10/1/2020	5,237.30	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163194	10/1/2020	449.68	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163195	10/1/2020	2,000.53	East Coast Commercial Roofing LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163196	10/1/2020	6,250.00	Flip It Consulting	Services	Other Services	Unrestricted Funds
163197	10/1/2020	14.95	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds

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163197	10/1/2020	497.99	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163198	10/1/2020	20,665.35	Harris Integrated Solutions Inc	Capital Expenditures	Renovation Building	Capital Projects Funds
163199	10/1/2020	667.00	Isom Electric LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163200	10/1/2020	2,250.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163201	10/1/2020	7,001.68	MassMutual Financial Group	Benefits Payable	Hartford	Unrestricted Funds
163201	10/1/2020	3,889.83	MassMutual Financial Group	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
163202	10/1/2020	8,000.00	Mauldin & Jenkins, LLC	Services	Audit or Accounting Services	Unrestricted Funds
163203	10/1/2020	19.63	Mbs Systems Llс	Purchase for Resale	PFR/Freight	Unrestricted Funds
163203	10/1/2020	1,185.00	Mbs Systems Llс	Purchase for Resale	PFR/New Books	Unrestricted Funds
163204	10/1/2020	1,170.00	National Healthcare Association	Services	Testing Service	Unrestricted Funds
163206	10/1/2020	276.75	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163207	10/1/2020	40.00	Piedmont First Baptist Church Building Fund	Services	President's Auxiliary Activities	Unrestricted Funds
163208	10/1/2020	240.00	Postmaster	Supplies	Postage	Unrestricted Funds
163209	10/1/2020	86.48	Presort Plus Incorporated	Services	Postage Processing Charge	Unrestricted Funds
163210	10/1/2020	644,379.11	RedShelf Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163211	10/1/2020	1,526.33	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163212	10/1/2020	61.14	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163212	10/1/2020	82.08	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163213	10/1/2020	4,000.00	SC Commission On Higher Educ	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
163214	10/1/2020	191.60	SC Department of Revenue	Benefits Payable	State Tax Levy	Unrestricted Funds
163215	10/1/2020	245.00	SCASFAA	Travel	Instate Registration Fee	Unrestricted Funds
163216	10/1/2020	2,850.00	ScottTech LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163217	10/1/2020	20.03	Segra	Services	Telephone-Land Lines	Unrestricted Funds
163218	10/1/2020	3,600.00	South Carolina Manufacturing Extension Partnership	Services	Independent Contractors	Unrestricted Funds
163219	10/1/2020	852.50	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
163220	10/1/2020	105.00	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
163221	10/1/2020	6,291.60	Stella-Jones Corporation	Supplies	Educational Supplies	Restricted Funds
163222	10/1/2020	882.00	T-Mobile USA Incorporated	Supplies	Other Supplies	Unrestricted Funds
163223	10/1/2020	1,578.30	Trane Company	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
163224	10/1/2020	2,400.00	Ultimate Consulting IT LLC	Services	Other Services	Capital Projects Funds
163225	10/1/2020	97.58	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
163225	10/1/2020	8.62	UPS	Supplies	Postage	Unrestricted Funds
163226	10/1/2020	470.10	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163227	10/8/2020	180.00	ACT	Supplies	Educational Supplies	Unrestricted Funds
163228	10/8/2020	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163228	10/8/2020	11.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163228	10/8/2020	11.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163228	10/8/2020	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163228	10/8/2020	11.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163228	10/8/2020	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163228	10/8/2020	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds

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163228	10/8/2020	11.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163229	10/8/2020	802.07	B&H Photo Video Inc	Supplies	Educational Supplies	Capital Projects Funds
163230	10/8/2020	3,652.00	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
163231	10/8/2020	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
163231	10/8/2020	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
163231	10/8/2020	2,333.33	Budd Group Incorporated	Supplies	Other Supplies	Unrestricted Funds
163231	10/8/2020	2,333.33	Budd Group Incorporated	Supplies	Other Supplies	Unrestricted Funds
163232	10/8/2020	550.00	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163233	10/8/2020	1,089.03	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163234	10/8/2020	3,144.05	Dade Paper Company	Supplies	Janitorial Supplies	Unrestricted Funds
163235	10/8/2020	564.96	Dentsply Sirona Incorporated	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
163236	10/8/2020	195.90	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163237	10/8/2020	2,295.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
163238	10/8/2020	181.75	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
163238	10/8/2020	440.01	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
163238	10/8/2020	2,097.03	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
163239	10/8/2020	3,000.00	Entercom Communication Corp	Services	Other Services	Restricted Funds
163239	10/8/2020	2,500.00	Entercom Communication Corp	Services	Other Services	Restricted Funds
163239	10/8/2020	3,500.00	Entercom Communication Corp	Services	Other Services	Restricted Funds
163240	10/8/2020	16.52	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163240	10/8/2020	638.53	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163240	10/8/2020	643.59	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163240	10/8/2020	89.31	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163241	10/8/2020	8,234.72	Forms & Supply Inc	Supplies	Other Supplies	Unrestricted Funds
163242	10/8/2020	300.00	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163242	10/8/2020	35.00	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163242	10/8/2020	663.45	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163242	10/8/2020	35.00	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163242	10/8/2020	663.45	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163243	10/8/2020	1,089.00	Growth Development Associates Incorporated	Services	Independent Contractors	Unrestricted Funds
163244	10/8/2020	170.38	Hamilton Bell Company Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
163244	10/8/2020	1,520.28	Hamilton Bell Company Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163247	10/8/2020	3,475.36	Howard Industries Incorporated	Supplies	Other Supplies	Unrestricted Funds
163248	10/8/2020	260.00	It's Your Day Portriats, LLC	Supplies	Educational Supplies	Unrestricted Funds
163249	10/8/2020	2,650.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
163250	10/8/2020	2,445.61	Mbs Systems LlC	Supplies	Other Supplies	Unrestricted Funds
163251	10/8/2020	16.26	Mbs Systems LlC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163251	10/8/2020	17.27	Mbs Systems LlC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163251	10/8/2020	174.40	Mbs Systems LlC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163251	10/8/2020	592.50	Mbs Systems LlC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163251	10/8/2020	125.00	Mbs Systems LlC	Supplies	Other Supplies	Unrestricted Funds

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163253	10/8/2020	6,506.65	National Academy of Sports Medicine	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
163254	10/8/2020	255.99	Nixon Power Services	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163254	10/8/2020	1,469.75	Nixon Power Services	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163254	10/8/2020	1,551.50	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163255	10/8/2020	187.25	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163255	10/8/2020	187.25	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163255	10/8/2020	1,551.50	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163256	10/8/2020	653.32	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163256	10/8/2020	581.67	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163256	10/8/2020	906.83	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163256	10/8/2020	241.63	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163256	10/8/2020	1,692.68	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163257	10/8/2020	266.19	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
163257	10/8/2020	9,708.90	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
163257	10/8/2020	6,087.64	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
163258	10/8/2020	2,704.76	Read's Uniforms Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163258	10/8/2020	27.81	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
163258	10/8/2020	24.92	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
163258	10/8/2020	24.92	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
163258	10/8/2020	43.11	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
163258	10/8/2020	27.81	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
163259	10/8/2020	1,289.10	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
163259	10/8/2020	471.21	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
163259	10/8/2020	839.89	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
163259	10/8/2020	1,265.94	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
163260	10/8/2020	279.49	SC Department of Revenue	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
163261	10/8/2020	17.00	SCDMV	Supplies	Motor Vehicle Supply	Unrestricted Funds
163262	10/8/2020	394.12	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
163263	10/8/2020	739.85	Sign A Rama	Capital Expenditures	Signage	Capital Projects Funds
163264	10/8/2020	2,608.98	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
163264	10/8/2020	10,644.82	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
163264	10/8/2020	1,170.80	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
163264	10/8/2020	5,149.36	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
163264	10/8/2020	227,102.86	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
163264	10/8/2020	2,332.80	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
163264	10/8/2020	8,208.68	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
163264	10/8/2020	58,420.54	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
163264	10/8/2020	860.00	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
163264	10/8/2020	2,865.48	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
163265	10/8/2020	5,788.63	Studica Inc	Supplies	Other Supplies	Unrestricted Funds
163266	10/8/2020	57.78	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds

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163269	10/8/2020	3,835.00	Ultimate Consulting IT LLC	Services	Other Services	Capital Projects Funds
163270	10/8/2020	27.91	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
163275	10/8/2020	23,515.00	Vic Bailey Ford	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
163277	10/8/2020	4,907.25	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
163278	10/8/2020	92,039.00	Zorn Company Inc	Capital Expenditures	Renovation Building	Capital Projects Funds
!0016878	#####	66.71	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016879	#####	18.07	Employee	Supplies	Food Supplies	Unrestricted Funds
!0016880	#####	40.93	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016881	#####	50.00	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0016882	#####	147.24	Employee	Supplies	Other Supplies	Unrestricted Funds
!0016883	#####	1,509.30	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0016884	#####	26.68	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
!0016884	#####	17.89	Employee	Supplies	Food Supplies	Restricted Funds
!0016885	#####	14.02	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016886	#####	37.08	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016887	#####	24.08	Employee	Supplies	Other Supplies	Unrestricted Funds
!0016888	#####	43.23	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016889	#####	69.66	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016890	#####	188.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016891	#####	115.39	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0016892	#####	18.16	Employee	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
!0016893	#####	89.16	CENGAGE Learning	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0016893	#####	42.65	CENGAGE Learning	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0016893	#####	42.64	CENGAGE Learning	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0016893	#####	42.65	CENGAGE Learning	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0016893	#####	3,239.87	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	300.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	75.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	150.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	2,281.50	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	1,365.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	140,250.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	15.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	657.75	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	375.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	300.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	1,425.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	97.50	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016893	#####	435.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016894	#####	180.81	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0016894	#####	4.95	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds

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!0016894	#####	5.81	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0016894	#####	127.66	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0016894	#####	4,520.13	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0016894	#####	123.76	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0016894	#####	145.26	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0016894	#####	3,191.54	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0016895	#####	12.87	Douglas Stewart Company	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0016895	#####	630.67	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0016896	#####	3,375.20	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016896	#####	1,904.52	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016896	#####	(336.46)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016897	#####	1,004.14	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0016897	#####	991.79	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0016898	#####	45.32	McGraw Hill Companies	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0016898	#####	500.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016898	#####	287.55	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016898	#####	1,964.48	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016898	#####	394.05	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016898	#####	1,290.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016898	#####	(1,290.00)	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016898	#####	18,261.88	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016898	#####	102.75	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016898	#####	719.25	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016898	#####	1,290.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016899	#####	8,638.58	Reach EAP LLC	Services	Other Services	Restricted Funds
!0016899	#####	1,208.41	Reach EAP LLC	Services	Other Services	Unrestricted Funds
!0016900	#####	(178,676.98)	SC Retirement Systems	Appropriations	State Appropriation-Employer Share	Unrestricted Funds
!0016900	#####	76,883.74	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0016900	#####	10,676.99	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0016900	#####	4,179.33	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0016900	#####	137,516.95	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
!0016900	#####	20,810.77	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0016900	#####	312,438.25	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
163279	#####	60.00	Accurate Diagnostics	Services	Other Services	Restricted Funds
163280	#####	8,256.00	Acumen IT	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
163280	#####	24,766.17	Acumen IT	Services	Software License & Maintenance Cont	Unrestricted Funds
163281	#####	350.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
163282	#####	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163282	#####	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163282	#####	117.98	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163282	#####	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds

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163282	#####	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163282	#####	117.98	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163282	#####	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163282	#####	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163283	#####	26,758.56	Airgas National Welders	Capital Expenditures	Non-Capital Equip 2500-4999.99	Restricted Funds
163283	#####	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163284	#####	1,559.25	BankMobile Technologies Inc	Services	Other Services	Unrestricted Funds
163285	#####	107.32	Bari Company Incorporated	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163286	#####	134.32	BCT	Supplies	Office Supplies	Unrestricted Funds
163287	#####	25.24	Bilo Inc	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163287	#####	28.76	Bilo Inc	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163287	#####	6.16	Bilo Inc	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163287	#####	12.62	Bilo Inc	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
163287	#####	14.38	Bilo Inc	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
163287	#####	3.08	Bilo Inc	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
163287	#####	19.56	Bilo Inc	Supplies	Food Supplies	Restricted Funds
163287	#####	58.36	Bilo Inc	Supplies	Food Supplies	Restricted Funds
163287	#####	119.99	Bilo Inc	Supplies	Food Supplies	Restricted Funds
163287	#####	19.97	Bilo Inc	Supplies	Food Supplies	Restricted Funds
163287	#####	15.49	Bilo Inc	Supplies	Food Supplies	Restricted Funds
163287	#####	26.16	Bilo Inc	Supplies	Food Supplies	Unrestricted Funds
163287	#####	12.62	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
163287	#####	14.38	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
163287	#####	3.08	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
163288	#####	1,030.00	Carrier Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163288	#####	1,030.00	Carrier Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163289	#####	(21,096.21)	Carrier Corporation	Capital Expenditures	Renovation Building	Capital Projects Funds
163289	#####	133.75	Carrier Corporation	Capital Expenditures	Renovation Building	Capital Projects Funds
163289	#####	27,127.71	Carrier Corporation	Capital Expenditures	Renovation Building	Capital Projects Funds
163289	#####	7,400.12	Carrier Corporation	Capital Expenditures	Renovation Building	Capital Projects Funds
163291	#####	18,500.00	College Board	Supplies	Educational Supplies	Unrestricted Funds
163292	#####	830.72	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163293	#####	3,979.82	Creative Stitches	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163294	#####	30,032.00	CULR LLC	Services	Internet Services	Unrestricted Funds
163295	#####	26,596.25	Dell Marketing LP	Supplies	Other Supplies	Unrestricted Funds
163296	#####	306.13	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	888.42	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	12,370.81	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	9,146.70	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	5,592.61	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	2,493.85	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds

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163296	#####	4,307.56	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	1,184.14	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	3,998.00	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	3,592.28	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	14.03	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	1,994.43	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	8,468.90	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	3,286.36	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163296	#####	3,986.98	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163297	#####	1,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
163298	#####	246.52	El Dorado Trading Group	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163299	#####	72.01	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163299	#####	124.44	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163299	#####	243.54	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163299	#####	444.26	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163299	#####	596.31	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163299	#####	232.30	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163299	#####	137.17	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163299	#####	428.54	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163299	#####	722.14	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163299	#####	37.56	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163301	#####	489.72	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
163302	#####	396.00	Growth Development Associates Incorporated	Services	Independent Contractors	Unrestricted Funds
163303	#####	410.00	Employee	Travel	Instate Lodging	Unrestricted Funds
163303	#####	97.00	Employee	Travel	Instate Meals	Unrestricted Funds
163303	#####	247.50	Employee	Travel	Instate Private Auto	Unrestricted Funds
163303	#####	282.00	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
163303	#####	170.00	Employee	Travel	Outstate Meals	Unrestricted Funds
163303	#####	30.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
163303	#####	300.00	Employee	Travel	Outstate Registration Fee	Unrestricted Funds
163304	#####	(604.06)	John Wiley & Sons Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163304	#####	562.96	John Wiley & Sons Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163304	#####	562.96	John Wiley & Sons Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163305	#####	3,997.50	JonScot General Contractors, LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
163305	#####	12,370.50	JonScot General Contractors, LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
163306	#####	94.16	Loc-Doc Security	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
163306	#####	17.12	Loc-Doc Security	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
163307	#####	29.43	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
163308	#####	1,422.00	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163310	#####	1,000.00	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
163311	#####	6,300.00	MSW Electrical Contractors of SC Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds

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163312	#####	89.13	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
163313	#####	187.03	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163313	#####	653.33	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163313	#####	259.88	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163313	#####	346.45	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163313	#####	264.48	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163314	#####	760.47	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163314	#####	65.11	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
163315	#####	523.50	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163316	#####	647.50	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163316	#####	1,041.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163316	#####	5,468.75	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163316	#####	2,664.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163316	#####	1,904.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163316	#####	1,978.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163316	#####	105.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163316	#####	357.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163316	#####	75.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163317	#####	160.98	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163317	#####	146.31	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163317	#####	186.35	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163317	#####	126.31	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163317	#####	20.40	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163319	#####	757.00	Rotary Club of Anderson	Services	President's Auxiliary Activities	Unrestricted Funds
163320	#####	153.01	Safe Industries	Supplies	Clothing Uniforms	Unrestricted Funds
163320	#####	120.91	Safe Industries	Supplies	Clothing Uniforms	Unrestricted Funds
163321	#####	85.20	applya Occupational Strategies	Services	Employee SLED checks	Unrestricted Funds
163321	#####	146.30	applya Occupational Strategies	Services	Other Services	Unrestricted Funds
163322	#####	49.12	Sams Club Direct	Supplies	Advisory Meeting Supplies	Unrestricted Funds
163322	#####	53.88	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
163322	#####	96.82	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
163322	#####	18.17	Sams Club Direct	Supplies	Other Supplies	Unrestricted Funds
163322	#####	18.17	Sams Club Direct	Supplies	Other Supplies	Unrestricted Funds
163322	#####	70.51	Sams Club Direct	Supplies	Other Supplies	Unrestricted Funds
163323	#####	17,527.00	SC Commission On Higher Educ	Services	Other Services	Unrestricted Funds
163323	#####	13,643.00	SC Commission On Higher Educ	Services	Other Services	Unrestricted Funds
163323	#####	6,649.00	SC Commission On Higher Educ	Services	Other Services	Unrestricted Funds
163323	#####	1,324.00	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
163323	#####	6,832.96	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
163324	#####	5,841.00	Shadow Health Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163325	#####	895.93	Sign A Rama	Capital Expenditures	Signage	Capital Projects Funds

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163326	#####	40.00	Skip-J, Inc	Services	Independent Contractors	Unrestricted Funds
163326	#####	75.00	Skip-J, Inc	Services	Independent Contractors	Unrestricted Funds
163326	#####	35.00	Skip-J, Inc	Services	Independent Contractors	Unrestricted Funds
163326	#####	60.00	Skip-J, Inc	Services	Independent Contractors	Unrestricted Funds
163327	#####	350.00	South Carolina Bar	Purchase for Resale	PFR/New Books	Unrestricted Funds
163328	#####	47.10	State Fiscal Accountability Authority	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
163328	#####	229.93	State Fiscal Accountability Authority	Other Fixed Charges	Insurance - State	Unrestricted Funds
163329	#####	250.00	Taste of Distinction	Services	Other Services	Unrestricted Funds
163330	#####	1,167.10	Thyssenkrupp Elevator	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163331	#####	38.72	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163331	#####	120.52	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163331	#####	57.08	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163331	#####	69.20	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163331	#####	717.35	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163331	#####	1,487.90	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163331	#####	1,135.00	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163331	#####	899.80	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163331	#####	(179.96)	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163331	#####	(5.40)	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163333	#####	16.99	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
163334	#####	402.11	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163336	#####	4,500.00	WCCP The Drive 104.9FM	Services	Advertising	Unrestricted Funds
163339	#####	4,600.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
163339	#####	17,469.83	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
163339	#####	1,025.00	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
163340	#####	2,575.00	Accusweep Services Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163341	#####	600.00	AERIE Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163342	#####	4,236.78	Amazon.Com Credit	Supplies	Library Acquisitions	Unrestricted Funds
163343	#####	173.40	Anderson County	Services	Water, Sewer, Utilities	Unrestricted Funds
163343	#####	198.42	Anderson County	Services	Water, Sewer, Utilities	Unrestricted Funds
163344	#####	2,334.50	Apartment Movers etc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163345	#####	675.50	Attaway Incorporated	Services	Printing Service-External	Unrestricted Funds
163346	#####	51.17	Bluedoor Publishing LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163346	#####	1,279.20	Bluedoor Publishing LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163348	#####	648.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163349	#####	750.00	Carrier Corporation	Capital Expenditures	Renovation Building	Capital Projects Funds
163350	#####	142.33	ConServe	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
163350	#####	272.76	ConServe	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
163351	#####	928.02	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163353	#####	672.25	Daikin Applied	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163355	#####	36,750.00	Hanover Research Council LLC	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds

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163356	#####	14,379.00	Johnson Controls	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163357	#####	59.27	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163357	#####	39.30	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163357	#####	70.93	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163357	#####	(1,500.52)	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163357	#####	1,313.10	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163357	#####	(6,247.12)	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163357	#####	4,807.12	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163357	#####	2,020.86	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163357	#####	(132.21)	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163358	#####	374.50	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163359	#####	27.29	Loc-Doc Security	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
163359	#####	47.08	Loc-Doc Security	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
163360	#####	54.96	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163362	#####	10,106.58	Martin Printing Co Inc	Services	Advertising	Unrestricted Funds
163363	#####	100.00	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
163364	#####	486.85	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163365	#####	819.17	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163366	#####	549.25	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163367	#####	291.31	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
163367	#####	9.49	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
163368	#####	10,011.46	Pocket Nurse	Supplies	Educational Supplies	Restricted Funds
163369	#####	37.82	Power Transmission	Purchase for Resale	PFR/Freight	Unrestricted Funds
163369	#####	2,564.00	Power Transmission	Purchase for Resale	PFR/New Books	Unrestricted Funds
163370	#####	2,327.21	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163370	#####	874.98	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163370	#####	1,594.51	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163370	#####	639.80	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163371	#####	99.00	Samsill	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163371	#####	680.40	Samsill	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163371	#####	(77.49)	Samsill	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163372	#####	1,385.00	SC State Board for Technical & Comprehensive Education	Supplies	Educational Supplies	Unrestricted Funds
163373	#####	100.00	SCAVA	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
163374	#####	1,330.00	School Dist of Oconee County	Services	Landscaping Services	Unrestricted Funds
163374	#####	1,240.00	School Dist of Oconee County	Services	Landscaping Services	Unrestricted Funds
163374	#####	1,240.00	School Dist of Oconee County	Services	Landscaping Services	Unrestricted Funds
163374	#####	930.00	School Dist of Oconee County	Services	Landscaping Services	Unrestricted Funds
163374	#####	1,240.00	School Dist of Oconee County	Services	Landscaping Services	Unrestricted Funds
163374	#####	1,240.00	School Dist of Oconee County	Services	Landscaping Services	Unrestricted Funds
163375	#####	17,682.83	Segra	Services	Internet Services	Unrestricted Funds
163375	#####	1,803.60	Segra	Services	Telephone-Land Lines	Unrestricted Funds

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163375	#####	8.29	Segra	Services	Telephone-Land Lines	Unrestricted Funds
163376	#####	15,870.66	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
163377	#####	80.00	Skip-J, Inc	Services	Independent Contractors	Unrestricted Funds
163377	#####	25.00	Skip-J, Inc	Services	Independent Contractors	Unrestricted Funds
163378	#####	589.03	South Carolina Equipment Co LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163378	#####	2,343.26	South Carolina Equipment Co LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163379	#####	2,600.00	South Carolina Manufacturing Extension Partnership	Services	Independent Contractors	Unrestricted Funds
163380	#####	174.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
163381	#####	350.00	SPG Anderson Mall	Services	Promotional Activity	Unrestricted Funds
163383	#####	2,159.20	Sudz Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
163384	#####	44,239.15	Technical and Educational Training	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
163385	#####	350.00	Trident Technical College	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
163386	#####	597.00	U.S. Department of Veterans Affairs	Accounts Receivable	A/R CE Invoices	Unrestricted Funds
163387	#####	52.67	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
163390	#####	45.84	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	32.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	32.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	69.04	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	45.84	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	66.10	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	66.10	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	66.10	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	100.23	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	66.10	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	41.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	135.14	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	124.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	118.01	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	283.50	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	58.59	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	605.35	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	431.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	65.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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163390	#####	48.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	1,381.09	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	52.44	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	184.11	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	146.67	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	62.43	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	157.48	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	85.04	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	(6.67)	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	48.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163390	#####	166.99	Verizon Wireless	Supplies	Other Supplies	Unrestricted Funds
163391	#####	1,500.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163391	#####	5,950.00	Zorn Company Inc	Services	Other Services	Unrestricted Funds
163392	#####	292.42	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
163393	#####	49.23	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163394	#####	399.03	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
163396	#####	50.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163396	#####	648.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163397	#####	53.44	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
163397	#####	32.70	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
163399	#####	7,194.27	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163399	#####	299.07	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163399	#####	606.72	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163399	#####	1,114.95	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163399	#####	176.44	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163399	#####	349.91	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163400	#####	321.72	East Coast Commercial Roofing LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163401	#####	144.61	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163402	#####	21.08	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163402	#####	18.84	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163402	#####	599.31	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163402	#####	303.58	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163405	#####	105,948.75	Harris Integrated Solutions Inc	Capital Expenditures	Renovation Building	Capital Projects Funds
163406	#####	625.50	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163407	#####	10,273.07	Howard Industries Incorporated	Supplies	Other Supplies	Unrestricted Funds
163407	#####	205.44	Howard Industries Incorporated	Supplies	Other Supplies	Unrestricted Funds
163407	#####	10,478.51	Howard Industries Incorporated	Supplies	Other Supplies	Unrestricted Funds
163408	#####	6,661.87	MassMutual Financial Group	Benefits Payable	Hartford	Unrestricted Funds
163408	#####	3,701.05	MassMutual Financial Group	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
163409	#####	137.34	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds

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163410	#####	14,261.55	MillerWilson Consulting LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
163410	#####	15,309.56	MillerWilson Consulting LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
163411	#####	12,744.00	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163412	#####	4,427.98	Network Controls and Electric Inc	Capital Expenditures	Renovations Building/Interiors	Capital Projects Funds
163412	#####	10,462.24	Network Controls and Electric Inc	Capital Expenditures	Renovations Building/Interiors	Capital Projects Funds
163412	#####	15,425.11	Network Controls and Electric Inc	Services	Other Services	Unrestricted Funds
163415	#####	46.30	Papa Johns	Supplies	Food Supplies	Restricted Funds
163416	#####	268.00	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163417	#####	423.92	Presort Plus Incorporated	Services	Postage Processing Charge	Unrestricted Funds
163417	#####	85.72	Presort Plus Incorporated	Services	Postage Processing Charge	Unrestricted Funds
163417	#####	93.92	Presort Plus Incorporated	Services	Postage Processing Charge	Unrestricted Funds
163418	#####	2,661.92	Proquest LLC	Supplies	Library Acquisitions	Unrestricted Funds
163419	#####	1,177.00	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
163420	#####	336.22	SC Department of Revenue	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
163421	#####	191.60	SC Department of Revenue	Benefits Payable	State Tax Levy	Unrestricted Funds
163422	#####	11,849.00	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
163423	#####	852.50	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
163424	#####	105.00	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
163425	#####	116.09	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
163426	#####	882.00	T-Mobile USA Incorporated	Supplies	Other Supplies	Unrestricted Funds
163427	#####	190.68	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163427	#####	1,887.90	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163428	#####	3,900.00	Ultimate Consulting IT LLC	Services	Other Services	Capital Projects Funds
163429	#####	685.96	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163429	#####	439.13	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163429	#####	67.46	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
163429	#####	117.17	US Food Service	Supplies	Other Supplies	Unrestricted Funds
163429	#####	266.71	US Food Service	Supplies	Other Supplies	Unrestricted Funds
163431	#####	7,323.00	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
163432	#####	104,077.00	Zorn Company Inc	Capital Expenditures	Renovation Building	Capital Projects Funds
!0016905	#####	71.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0016905	#####	149.85	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016906	#####	51.91	Employee	Services	Other Services	Unrestricted Funds
!0016906	#####	116.26	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016907	#####	120.93	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0016908	#####	95.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0016909	#####	30.60	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016910	#####	38.41	Employee	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0016911	#####	100.47	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016912	#####	7.47	Employee	Services	Education/Training/Supp.Svcs.	Unrestricted Funds
!0016913	#####	398.00	Employee	Services	FSD Budget	Unrestricted Funds

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!0016913	#####	81.05	Employee	Supplies	Food Supplies	Unrestricted Funds
!0016913	#####	110.00	Employee	Travel	Instate Lodging	Restricted Funds
!0016913	#####	55.30	Employee	Travel	Instate Meals	Restricted Funds
!0016914	#####	99.72	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0016915	#####	100.31	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0016916	#####	8.55	Employee	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
!0016917	#####	104.16	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0016918	#####	2,389.58	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0016918	#####	(377.08)	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0016918	#####	4,936.28	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0016919	#####	4,625.94	Clemson University	Services	Other Services	Unrestricted Funds
!0016920	#####	510.96	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0016921	#####	1,872.05	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0016922	#####	10,698.93	Economic Modeling LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
!0016923	#####	3,670.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0016923	#####	640.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0016923	#####	1,617.00	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0016924	#####	1,242.14	Johnson Controls	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
!0016924	#####	1,189.04	Johnson Controls	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
!0016925	#####	8,442.26	MetLife	Benefits Payable	Citistreet	Unrestricted Funds
!0016925	#####	4,690.15	MetLife	Benefits Payable	Optional Retirement - CitiStreet	Unrestricted Funds
!0016926	#####	(4,599.54)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	3,874.95	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	420.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	30.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	1,924.65	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	30.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	2,389.20	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	300.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	600.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	510.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	3,149.70	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	764.91	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	90.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	120.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	174.95	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	1,830.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	(30.00)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	1,033.78	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	(67.63)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	1,326.47	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds

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!0016926	#####	(86.78)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	1,540.41	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	(100.77)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	27,112.66	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	(98.68)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	34.99	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	174.95	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016926	#####	150.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0016927	#####	35.00	SCSEA	Benefits Payable	SCSEA	Unrestricted Funds
!0016928	#####	29,715.18	SHI International Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
!0016928	#####	16,068.78	SHI International Corporation	Supplies	Educational Supplies	Restricted Funds
!0016929	#####	18,982.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0016929	#####	1,835.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0016929	#####	200.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0016929	#####	2,478.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0016929	#####	1,120.48	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0016930	#####	60.44	Spectera Incorporated	Benefits Payable	American Benefits	Unrestricted Funds
!0016931	#####	2,337.42	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0016932	#####	10,053.06	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0016932	#####	18,095.55	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0016933	#####	112.00	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0016934	#####	4,108.35	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0016934	#####	7,395.05	Valic	Benefits Payable	VALIC	Unrestricted Funds
		3,192,540.69	Check Total			