

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

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
163593	12/3/2020	40.00	Anderson Interfaith Ministries	Services	President's Auxiliary Activities	Unrestricted Funds
163593	12/3/2020	40.00	Anderson Interfaith Ministries	Services	President's Auxiliary Activities	Unrestricted Funds
163594	12/3/2020	207.22	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163594	12/3/2020	33.72	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
163595	12/3/2020	356.80	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
163595	12/3/2020	80.94	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
163595	12/3/2020	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
163595	12/3/2020	4,364.62	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
163596	12/3/2020	597.56	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
163597	12/3/2020	345.44	Chick Fil A	Supplies	Food Supplies	Unrestricted Funds
163598	12/3/2020	81.18	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
163598	12/3/2020	65.60	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
163599	12/3/2020	53.44	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
163599	12/3/2020	32.70	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
163600	12/3/2020	800.00	Clemson Seal Coating LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163601	12/3/2020	550.00	Condor Environmental Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
163602	12/3/2020	985.69	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163603	12/3/2020	52,989.12	Crescent Supply Co Inc	Supplies	Educational Supplies	Restricted Funds
163604	12/3/2020	350.00	Davis Plumbing & Sewage LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163605	12/3/2020	90.00	Dennis, Michael L.	Services	Motor Vehicle Repair/Service	Unrestricted Funds
163606	12/3/2020	250.47	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163606	12/3/2020	570.55	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163606	12/3/2020	295.63	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163606	12/3/2020	1,054.21	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163606	12/3/2020	7,274.76	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163606	12/3/2020	2,999.52	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163606	12/3/2020	187.93	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163606	12/3/2020	264.35	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163607	12/3/2020	9,858.00	Duncan LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163608	12/3/2020	2,086.63	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
163608	12/3/2020	337.20	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
163608	12/3/2020	186.22	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
163609	12/3/2020	6.66	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163610	12/3/2020	42.90	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163610	12/3/2020	279.68	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163612	12/3/2020	300.00	Ionosphere Travel	Travel	Outstate Lodging	Restricted Funds
163613	12/3/2020	191.21	McAlisters Deli	Supplies	Graduation Expenses	Unrestricted Funds
163614	12/3/2020	20,670.62	MSC Industrial Supply Co Inc	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
163615	12/3/2020	147.66	National Healthcareer Association	Services	Testing Service	Unrestricted Funds
163615	12/3/2020	590.64	National Healthcareer Association	Supplies	Educational Supplies	Unrestricted Funds
163616	12/3/2020	5,500.00	National Institute for Metalworking Skills Incorporated	Supplies	Educational Supplies	Restricted Funds

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163617	12/3/2020	2,624.82	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
163617	12/3/2020	1,100.66	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
163618	12/3/2020	208.24	Pens, Etc.	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163619	12/3/2020	65.08	Presort Plus Incorporated	Services	Postage Processing Charge	Unrestricted Funds
163620	12/3/2020	1,254.00	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
163621	12/3/2020	4.28	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163621	12/3/2020	69.36	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163621	12/3/2020	44.94	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163621	12/3/2020	86.33	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163621	12/3/2020	11.92	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163621	12/3/2020	287.11	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163621	12/3/2020	727.11	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
163621	12/3/2020	110.99	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
163621	12/3/2020	46.30	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
163621	12/3/2020	50.02	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
163621	12/3/2020	88.95	Sams Club Direct	Supplies	Other Supplies	Unrestricted Funds
163622	12/3/2020	61.14	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163622	12/3/2020	82.08	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163623	12/3/2020	2,575.00	SCA of SC, LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
163623	12/3/2020	2,575.00	SCA of SC, LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
163624	12/3/2020	225.00	Scalpel Solutions Incorporated	Supplies	Other Supplies	Unrestricted Funds
163625	12/3/2020	2,644.04	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
163625	12/3/2020	10,724.22	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
163625	12/3/2020	1,140.98	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
163625	12/3/2020	5,149.36	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
163625	12/3/2020	225,884.14	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
163625	12/3/2020	2,349.52	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
163625	12/3/2020	8,167.82	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
163625	12/3/2020	58,127.50	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
163625	12/3/2020	800.00	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
163625	12/3/2020	2,896.20	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
163626	12/3/2020	644.21	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
163626	12/3/2020	625.00	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
163626	12/3/2020	1,280.51	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
163627	12/3/2020	3.00	UPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
163628	12/3/2020	4,500.00	WCCP The Drive 104.9FM	Services	Advertising	Unrestricted Funds
163629	12/10/2020	600.00	AERIE Corporation	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
163630	12/10/2020	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163630	12/10/2020	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163630	12/10/2020	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
163630	12/10/2020	163.71	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds

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163631	12/10/2020	856.54	Attaway Incorporated	Services	Printing Service-External	Unrestricted Funds
163632	12/10/2020	82.25	BankMobile Technologies Inc	Services	Other Services	Unrestricted Funds
163633	12/10/2020	11.59	Bilo Inc	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163633	12/10/2020	6.49	Bilo Inc	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163633	12/10/2020	1.50	Bilo Inc	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163633	12/10/2020	12.04	Bilo Inc	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
163633	12/10/2020	5.79	Bilo Inc	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
163633	12/10/2020	3.25	Bilo Inc	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
163633	12/10/2020	0.75	Bilo Inc	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
163633	12/10/2020	6.02	Bilo Inc	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
163633	12/10/2020	67.24	Bilo Inc	Supplies	Food Supplies	Restricted Funds
163633	12/10/2020	23.96	Bilo Inc	Supplies	Food Supplies	Restricted Funds
163633	12/10/2020	176.78	Bilo Inc	Supplies	Food Supplies	Restricted Funds
163633	12/10/2020	61.91	Bilo Inc	Supplies	Food Supplies	Restricted Funds
163633	12/10/2020	56.61	Bilo Inc	Supplies	Food Supplies	Unrestricted Funds
163633	12/10/2020	5.79	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
163633	12/10/2020	3.25	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
163633	12/10/2020	152.18	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
163633	12/10/2020	0.75	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
163633	12/10/2020	6.02	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
163634	12/10/2020	61,075.00	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
163635	12/10/2020	648.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163636	12/10/2020	76.90	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
163637	12/10/2020	474.28	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163638	12/10/2020	2,884.00	Daikin Applied	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
163639	12/10/2020	3,028.96	F A Davis Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
163640	12/10/2020	19.81	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163641	12/10/2020	407.73	Goodheart Willcox Publisher	Purchase for Resale	PFR/Freight	Unrestricted Funds
163641	12/10/2020	(2,324.07)	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
163641	12/10/2020	15,201.93	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
163642	12/10/2020	396.00	Growth Development Associates Incorporated	Services	Independent Contractors	Unrestricted Funds
163643	12/10/2020	14.95	Hackett Publishing Co Inc	Purchase for Resale	PFR/Freight	Unrestricted Funds
163643	12/10/2020	92.00	Hackett Publishing Co Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163644	12/10/2020	130.00	It's Your Day Portriats, LLC	Supplies	Educational Supplies	Unrestricted Funds
163645	12/10/2020	2,364.43	John Wiley & Sons Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163646	12/10/2020	23.73	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163646	12/10/2020	4,753.16	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163647	12/10/2020	39.06	Labyrinth Publications	Purchase for Resale	PFR/Freight	Unrestricted Funds
163647	12/10/2020	1,302.00	Labyrinth Publications	Purchase for Resale	PFR/New Books	Unrestricted Funds
163648	12/10/2020	137.34	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
163649	12/10/2020	470.06	Nalco Company LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds

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163650	12/10/2020	(897.16)	Oxford University Press	Purchase for Resale	PFR/New Books	Unrestricted Funds
163650	12/10/2020	1,246.96	Oxford University Press	Purchase for Resale	PFR/New Books	Unrestricted Funds
163651	12/10/2020	703.47	Panera LLC	Supplies	Food Supplies	Restricted Funds
163651	12/10/2020	127.76	Panera LLC	Supplies	Food Supplies	Restricted Funds
163651	12/10/2020	127.76	Panera LLC	Supplies	Food Supplies	Restricted Funds
163653	12/10/2020	403.88	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163653	12/10/2020	403.88	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163654	12/10/2020	20.40	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163654	12/10/2020	126.31	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163654	12/10/2020	187.33	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163654	12/10/2020	146.31	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163654	12/10/2020	160.99	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
163655	12/10/2020	78.08	Presort Plus Incorporated	Services	Postage Processing Charge	Unrestricted Funds
163655	12/10/2020	94.28	Presort Plus Incorporated	Services	Postage Processing Charge	Unrestricted Funds
163655	12/10/2020	77.36	Presort Plus Incorporated	Services	Postage Processing Charge	Unrestricted Funds
163656	12/10/2020	166.33	Realty Productions	Purchase for Resale	PFR/Freight	Unrestricted Funds
163656	12/10/2020	1,492.51	Realty Productions	Purchase for Resale	PFR/New Books	Unrestricted Funds
163657	12/10/2020	7,615.00	Rob Perry Fence Contractor, Inc.	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
163659	12/10/2020	127.80	applya Occupational Strategies	Services	Other Services	Unrestricted Funds
163660	12/10/2020	1,751.00	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
163660	12/10/2020	9,079.00	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
163661	12/10/2020	166.92	Schoolcraft Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
163661	12/10/2020	3,832.00	Schoolcraft Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
163662	12/10/2020	16,860.28	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
163663	12/10/2020	34,512.00	SimBio	Supplies	Other Supplies	Unrestricted Funds
163664	12/10/2020	27.50	Society Of Manufacturing Engr	Purchase for Resale	PFR/Freight	Unrestricted Funds
163664	12/10/2020	570.00	Society Of Manufacturing Engr	Purchase for Resale	PFR/New Books	Unrestricted Funds
163665	12/10/2020	127.61	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
163666	12/10/2020	882.00	T-Mobile USA Incorporated	Supplies	Other Supplies	Unrestricted Funds
163667	12/10/2020	1,167.10	Thyssenkrupp Elevator	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
163668	12/10/2020	1,800.00	Troxler Electronic Laboratories Incorporated	Services	Other Services	Unrestricted Funds
163669	12/10/2020	15.71	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
163670	12/10/2020	1,000.00	Wingate University	Services	Other Services	Restricted Funds
163671	12/10/2020	2,150.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
!0017003	12/14/2020	77.47	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017004	12/14/2020	546.31	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017005	12/14/2020	63.24	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017006	12/14/2020	40.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017006	12/14/2020	13.38	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017007	12/14/2020	36.27	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017008	12/14/2020	159.43	Employee	Travel	Instate Private Auto	Unrestricted Funds

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!0017009	12/14/2020	92.15	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0017010	12/14/2020	59.26	Employee	Services	Other Services	Restricted Funds
!0017010	12/14/2020	275.00	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017010	12/14/2020	500.00	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017011	12/14/2020	198.03	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017012	12/14/2020	7.30	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017013	12/14/2020	116.63	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017014	12/14/2020	232.19	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017015	12/14/2020	151.73	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017016	12/14/2020	56.43	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017017	12/14/2020	48.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0017019	12/14/2020	75.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017019	12/14/2020	(630.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017019	12/14/2020	(525.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017019	12/14/2020	975.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017019	12/14/2020	24,960.28	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017019	12/14/2020	(1,170.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017019	12/14/2020	4,035.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017019	12/14/2020	5,040.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017019	12/14/2020	225.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017020	12/14/2020	5,801.12	Ebsco Subscription Service	Supplies	Library Acquisitions	Unrestricted Funds
!0017021	12/14/2020	(2,267.52)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017021	12/14/2020	(1,925.07)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017021	12/14/2020	10,273.90	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017021	12/14/2020	1,419.52	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017022	12/14/2020	2,600.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017022	12/14/2020	4,550.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017022	12/14/2020	5,990.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017022	12/14/2020	19,086.83	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0017023	12/14/2020	935.27	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0017023	12/14/2020	(3.35)	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0017023	12/14/2020	(9.70)	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0017023	12/14/2020	(8.36)	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0017023	12/14/2020	(14.12)	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0017023	12/14/2020	(8.17)	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0017023	12/14/2020	1,241.26	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0017024	12/14/2020	5,043.75	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017024	12/14/2020	4,844.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017024	12/14/2020	85.20	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017024	12/14/2020	53.25	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017025	12/14/2020	(724.89)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds

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!0017025	12/14/2020	(39.99)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017025	12/14/2020	(6,143.89)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017025	12/14/2020	122.88	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017025	12/14/2020	6,516.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017025	12/14/2020	15,832.33	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017025	12/14/2020	(644.97)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017025	12/14/2020	(374.97)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017025	12/14/2020	7.50	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017026	12/14/2020	10,000.00	Pitney Bowes Inc	Supplies	Postage	Unrestricted Funds
!0017027	12/14/2020	76,725.39	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0017027	12/14/2020	9,987.22	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0017027	12/14/2020	3,976.14	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0017027	12/14/2020	138,255.31	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
!0017027	12/14/2020	21,029.76	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0017027	12/14/2020	314,008.50	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
!0017028	12/14/2020	505,000.00	TCTC Foundation LLC-BB&T	Bonds Payable	Lease Payable	Capital Projects Funds
!0017028	12/14/2020	24,249.00	TCTC Foundation LLC-BB&T	Interest Expense	Debt Service Bond Interest	Capital Projects Funds
!0017029	12/14/2020	342.39	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0017029	12/14/2020	616.30	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0017030	12/14/2020	149.31	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	217.49	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	306.41	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	605.87	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	87.87	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	750.93	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	602.59	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	673.93	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	487.77	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	143.67	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	1,487.23	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	187.44	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	55.88	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	135.03	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	188.72	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	61.35	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	98.47	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	177.62	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	58.40	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	82.48	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	451.45	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	317.73	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds

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!0017030	12/14/2020	709.60	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	170.92	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	177.62	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	1,308.42	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017030	12/14/2020	306.08	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
163672	12/17/2020	507.33	American Technical Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
163672	12/17/2020	16,183.50	American Technical Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
163673	12/17/2020	3,450.32	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
163674	12/17/2020	5,030.00	Kurzweil Educational Systems Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
163675	12/17/2020	86.39	ConServe	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
163676	12/17/2020	2,147.17	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
163677	12/17/2020	167.18	Tuckers Restaurant Incorporated	Supplies	Food Supplies	Unrestricted Funds
163678	12/17/2020	5,579.88	Dell Marketing LP	Services	Software License & Maintenance Cont	Unrestricted Funds
163678	12/17/2020	3,745.00	Dell Marketing LP	Supplies	Other Supplies	Unrestricted Funds
163679	12/17/2020	14.01	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	987.12	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	1,851.88	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	2,095.64	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	630.07	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	1,010.29	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	1,943.32	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	3,505.51	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	9,544.76	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	3,222.97	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	2,910.21	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	5,698.19	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	3,940.91	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	13,042.42	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163679	12/17/2020	5,228.12	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
163680	12/17/2020	1,267.50	Easley Glass and Mirror, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163681	12/17/2020	1,795.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
163682	12/17/2020	1,000.00	Entercom Communication Corp	Services	Other Services	Restricted Funds
163682	12/17/2020	3,500.00	Entercom Communication Corp	Services	Other Services	Restricted Funds
163682	12/17/2020	2,500.00	Entercom Communication Corp	Services	Other Services	Restricted Funds
163682	12/17/2020	2,500.00	Entercom Communication Corp	Services	Other Services	Restricted Funds
163683	12/17/2020	18.15	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163684	12/17/2020	186,629.21	Fisher Scientific	Capital Expenditures	Renovation Building	Capital Projects Funds
163684	12/17/2020	26,241.23	Fisher Scientific	Capital Expenditures	Renovation Building	Capital Projects Funds
163685	12/17/2020	3,873.04	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163685	12/17/2020	329.96	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163685	12/17/2020	677.55	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds

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163685	12/17/2020	1,374.29	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163685	12/17/2020	1,162.62	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163685	12/17/2020	1,089.98	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163685	12/17/2020	394.01	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163685	12/17/2020	1,193.87	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163685	12/17/2020	1,120.44	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163685	12/17/2020	231.54	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163686	12/17/2020	793.08	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
163686	12/17/2020	2,097.20	Graybar Electric Co Inc	Supplies	Renovation Supplies	Capital Projects Funds
163688	12/17/2020	472.00	Hamilton Bell Company Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163689	12/17/2020	16,396.31	Harris Integrated Solutions Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163690	12/17/2020	11.51	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
163690	12/17/2020	49.46	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
163691	12/17/2020	27.91	Kendall Hunt Publishing Co	Purchase for Resale	PFR/Freight	Unrestricted Funds
163691	12/17/2020	52.18	Kendall Hunt Publishing Co	Purchase for Resale	PFR/Freight	Unrestricted Funds
163691	12/17/2020	1,327.20	Kendall Hunt Publishing Co	Purchase for Resale	PFR/New Books	Unrestricted Funds
163691	12/17/2020	864.00	Kendall Hunt Publishing Co	Purchase for Resale	PFR/New Books	Unrestricted Funds
163692	12/17/2020	1,000.00	Koolflix Incorporated	Supplies	Promotional Supplies	Unrestricted Funds
163693	12/17/2020	19.62	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
163694	12/17/2020	337.61	Nixon Power Services	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163695	12/17/2020	412.44	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163695	12/17/2020	413.47	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163696	12/17/2020	85.28	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
163696	12/17/2020	556.94	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
163697	12/17/2020	3,201.12	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
163699	12/17/2020	1,621.12	Republic Services Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
163700	12/17/2020	856.35	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
163701	12/17/2020	266.25	applya Occupational Strategies	Services	Employee SLED checks	Unrestricted Funds
163701	12/17/2020	653.40	applya Occupational Strategies	Services	Other Services	Unrestricted Funds
163702	12/17/2020	1,692.75	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
163703	12/17/2020	174.97	Spectrum	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
163704	12/17/2020	1,167.10	Thyssenkrupp Elevator	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
163705	12/17/2020	1,000.00	University Of South Carolina	Services	Other Services	Restricted Funds
163706	12/17/2020	257.22	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
163709	12/17/2020	45.84	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	31.12	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	31.10	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	61.51	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	48.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	69.04	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	45.84	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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163709	12/17/2020	66.10	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	66.10	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	128.32	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	38.01	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	66.10	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	111.28	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	128.32	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	94.41	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	124.44	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	131.47	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	279.52	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	52.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	58.59	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	62.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	604.99	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	433.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	60.01	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	65.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	48.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	1,113.23	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	374.18	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	40.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	166.24	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	130.46	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	82.31	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	153.81	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	151.15	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163709	12/17/2020	(26.35)	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
163710	12/17/2020	200.00	Virtual Music Productions	Supplies	Educational Supplies	Unrestricted Funds
163711	12/17/2020	12,800.16	Wolters Kluwer Health	Purchase for Resale	PFR/New Books	Unrestricted Funds
163712	12/17/2020	(345.00)	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
163712	12/17/2020	(2,277.00)	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
163712	12/17/2020	10,057.50	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
163713	12/17/2020	48,524.00	Zorn Company Inc	Capital Expenditures	Renovation Building	Capital Projects Funds
163713	12/17/2020	5,800.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
163718	12/18/2020	18.06	Armond Dalton Publishers Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
163718	12/18/2020	1,244.50	Armond Dalton Publishers Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163721	12/18/2020	54.35	BCT	Supplies	Office Supplies	Unrestricted Funds

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163732	12/18/2020	76.90	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
163732	12/18/2020	76.90	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
163773	12/18/2020	505.82	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163773	12/18/2020	194.32	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
163780	12/18/2020	15,891.56	Segra	Services	Internet Services	Unrestricted Funds
163780	12/18/2020	1,803.60	Segra	Services	Telephone-Land Lines	Unrestricted Funds
!0017031	12/23/2020	206.47	Employee	Supplies	Promotional Supplies	Unrestricted Funds
!0017032	12/23/2020	290.90	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017033	12/23/2020	64.19	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0017034	12/23/2020	106.63	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017034	12/23/2020	70.73	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017034	12/23/2020	51.04	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017035	12/23/2020	21.96	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017036	12/23/2020	80.54	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0017037	12/23/2020	1,000.00	Employee	Services	Other Services	Restricted Funds
!0017038	12/23/2020	1,000.00	Employee	Services	Other Services	Restricted Funds
!0017039	12/23/2020	29.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017040	12/23/2020	288.77	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017041	12/23/2020	224.27	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017042	12/23/2020	21.19	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017043	12/23/2020	59.10	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017044	12/23/2020	219.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0017044	12/23/2020	375.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0017045	12/23/2020	204.47	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017046	12/23/2020	75.17	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017047	12/23/2020	360.45	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017048	12/23/2020	120.52	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017049	12/23/2020	90.61	Employee	Supplies	Educational Supplies	Restricted Funds
!0017050	12/23/2020	47.94	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017053	12/23/2020	104.16	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0017054	12/23/2020	2,210.41	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0017054	12/23/2020	79.16	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0017054	12/23/2020	5,812.08	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0017055	12/23/2020	1,259.82	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017055	12/23/2020	(1,767.75)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017055	12/23/2020	3,965.76	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017055	12/23/2020	(69.57)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017055	12/23/2020	2,925.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017055	12/23/2020	(2,925.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017055	12/23/2020	2,156.82	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017056	12/23/2020	510.96	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds

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!0017057	12/23/2020	1,872.05	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0017058	12/23/2020	31.17	Douglas Stewart Company	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017058	12/23/2020	5,423.23	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017059	12/23/2020	5,250.00	Maxient LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
!0017060	12/23/2020	9,313.75	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	120.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	650.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	150.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	180.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	150.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	2,080.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	100.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	126.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	100.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	100.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	220.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	1,183.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	(2,731.59)	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	(3,528.00)	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017060	12/23/2020	(365.00)	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017061	12/23/2020	10,310.47	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017061	12/23/2020	325.80	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017062	12/23/2020	506.50	Quik Trip Corporation	Supplies	Other Supplies	Restricted Funds
!0017063	12/23/2020	32.50	SCSEA	Benefits Payable	SCSEA	Unrestricted Funds
!0017064	12/23/2020	415.19	Softdocs Incorporated	Supplies	Office Supplies	Unrestricted Funds
!0017064	12/23/2020	994.67	Softdocs Incorporated	Supplies	Office Supplies	Unrestricted Funds
!0017065	12/23/2020	19,090.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0017065	12/23/2020	2,160.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0017065	12/23/2020	200.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0017065	12/23/2020	2,703.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0017065	12/23/2020	1,120.48	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0017066	12/23/2020	60.44	Spectera Incorporated	Benefits Payable	American Benefits	Unrestricted Funds
!0017067	12/23/2020	2,527.42	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0017068	12/23/2020	10,739.72	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0017068	12/23/2020	19,331.54	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0017069	12/23/2020	542.50	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0017070	12/23/2020	4,438.68	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0017070	12/23/2020	7,989.64	Valic	Benefits Payable	VALIC	Unrestricted Funds
163800	12/23/2020	200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
163801	12/23/2020	6,729.44	Advanced Video Group Inc	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
163801	12/23/2020	7,100.00	Advanced Video Group Inc	Services	Other Services	Capital Projects Funds

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163801	12/23/2020	7,390.00	Advanced Video Group Inc	Supplies	Other Supplies	Capital Projects Funds
163802	12/23/2020	4,175.64	Amazon.Com Credit	Supplies	Library Acquisitions	Unrestricted Funds
163803	12/23/2020	102.00	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
163803	12/23/2020	180.00	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
163804	12/23/2020	399.03	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
163805	12/23/2020	183.83	Anderson County	Services	Water, Sewer, Utilities	Unrestricted Funds
163806	12/23/2020	70.00	Anderson Fire & Safety	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
163807	12/23/2020	54.36	Employee	Travel	Instate Private Auto	Unrestricted Funds
163808	12/23/2020	1,383.68	CBI	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163809	12/23/2020	65.60	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
163809	12/23/2020	65.60	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
163809	12/23/2020	65.60	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
163810	12/23/2020	54.00	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
163811	12/23/2020	8,349.15	Data Network Solutions Incorporated	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
163811	12/23/2020	8,349.15	Data Network Solutions Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
163812	12/23/2020	2,334.55	Dude Solutions Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
163812	12/23/2020	2,334.55	Dude Solutions Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
163813	12/23/2020	56,300.00	Ellison Technologies Incorporated	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
163814	12/23/2020	161.98	Enterprise Rent A Car	Services	Other Services	Unrestricted Funds
163815	12/23/2020	14.19	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163815	12/23/2020	669.88	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163815	12/23/2020	15.25	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163815	12/23/2020	16.48	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
163816	12/23/2020	2,202.06	Forms & Supply Inc	Supplies	Renovation Supplies	Capital Projects Funds
163817	12/23/2020	876.73	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163817	12/23/2020	18.31	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163817	12/23/2020	89.39	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
163818	12/23/2020	4,959.00	Harris Carpets & Linoleum Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163818	12/23/2020	4,201.00	Harris Carpets & Linoleum Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163819	12/23/2020	99.77	Hartman Publishing Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
163819	12/23/2020	1,499.50	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
163820	12/23/2020	4,500.00	Howard Industries Incorporated	Services	Software License & Maintenance Cont	Capital Projects Funds
163820	12/23/2020	18,000.00	Howard Industries Incorporated	Services	Software License & Maintenance Cont	Restricted Funds
163821	12/23/2020	1,171.80	John Wiley & Sons Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163822	12/23/2020	6,939.40	MassMutual Financial Group	Benefits Payable	Hartford	Unrestricted Funds
163822	12/23/2020	3,855.23	MassMutual Financial Group	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
163823	12/23/2020	1,122.72	Oxford University Press	Purchase for Resale	PFR/New Books	Unrestricted Funds
163824	12/23/2020	58.83	Papa Johns	Supplies	Food Supplies	Restricted Funds
163824	12/23/2020	34.86	Papa Johns	Supplies	Food Supplies	Restricted Funds
163825	12/23/2020	40.25	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
163825	12/23/2020	705.11	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds

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163825	12/23/2020	41.80	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
163826	12/23/2020	1,803.83	Republic Services Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
163827	12/23/2020	6,600.00	Ricoh Americas Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
163828	12/23/2020	(4,225.60)	Sage Publications Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163828	12/23/2020	1,332.80	Sage Publications Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163828	12/23/2020	2,815.20	Sage Publications Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163828	12/23/2020	300.00	Sage Publications Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
163829	12/23/2020	8.14	Segra	Services	Telephone-Land Lines	Unrestricted Funds
163830	12/23/2020	368.12	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
163831	12/23/2020	852.50	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
163832	12/23/2020	105.00	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
163833	12/23/2020	1,493.05	Southeastern Chapter Natl Safety Cncl	Supplies	Educational Supplies	Unrestricted Funds
163834	12/23/2020	64.20	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
163835	12/23/2020	263.81	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
163836	12/23/2020	226.21	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
163837	12/23/2020	67.95	Employee	Travel	Instate Private Auto	Unrestricted Funds
163838	12/23/2020	9,957.77	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
163838	12/23/2020	30,880.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
		2,653,934.70	Check Total			