

TRI-COUNTY TECHNICAL COLLEGE
 FINANCIAL TRANSPARENCY REPORTING
 CHECK REGISTER - February 2021

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
164010	2/4/2021	9,639.00	AAA Glass and Mirror Company	Supplies	Renovation Supplies	Capital Projects Funds
164011	2/4/2021	180.00	Accurate Diagnostics	Services	Other Services	Restricted Funds
164012	2/4/2021	600.00	AERIE Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164013	2/4/2021	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164013	2/4/2021	117.98	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164013	2/4/2021	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164013	2/4/2021	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164014	2/4/2021	212.71	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164014	2/4/2021	34.47	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
164015	2/4/2021	55.13	BCT	Supplies	Educational Supplies	Unrestricted Funds
164016	2/4/2021	36,500.00	Benson Ford Nissan	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
164017	2/4/2021	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164017	2/4/2021	356.80	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164017	2/4/2021	80.85	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164018	2/4/2021	750.00	CamInstructor Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164019	2/4/2021	65.60	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164019	2/4/2021	76.90	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164020	2/4/2021	32.70	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
164020	2/4/2021	42.22	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
164021	2/4/2021	550.00	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164022	2/4/2021	1,581.14	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
164023	2/4/2021	2,671.63	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
164023	2/4/2021	3,133.33	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
164024	2/4/2021	282.86	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164024	2/4/2021	3,085.42	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164024	2/4/2021	204.66	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164025	2/4/2021	2,000.53	East Coast Commercial Roofing LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164025	2/4/2021	274.22	East Coast Commercial Roofing LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164026	2/4/2021	1,695.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
164027	2/4/2021	168.34	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
164027	2/4/2021	2,065.83	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
164027	2/4/2021	337.20	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
164028	2/4/2021	43.67	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164028	2/4/2021	7.07	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164029	2/4/2021	234.05	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164029	2/4/2021	183.68	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164030	2/4/2021	2,199.60	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
164030	2/4/2021	1,198.50	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
164031	2/4/2021	200.00	Institutional Effectiveness Coordinators Peer G	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
164032	2/4/2021	130.00	It's Your Day Portriats, LLC	Supplies	Educational Supplies	Unrestricted Funds
164033	2/4/2021	374.50	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds

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164034	2/4/2021	425.71	Loc-Doc Security	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
164035	2/4/2021	58.75	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164036	2/4/2021	945.00	Manufacturing Skill Standards Council	Supplies	Educational Supplies	Unrestricted Funds
164037	2/4/2021	29.43	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
164038	2/4/2021	13.89	Mbs Systems Llc	Purchase for Resale	PFR/Freight	Unrestricted Funds
164039	2/4/2021	300.00	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
164040	2/4/2021	20,091.10	MSC Industrial Supply Co Inc	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
164041	2/4/2021	468.00	National Healthcareer Association	Services	Testing Service	Unrestricted Funds
164042	2/4/2021	35.94	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
164042	2/4/2021	43.90	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
164043	2/4/2021	2,042.90	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
164043	2/4/2021	397.85	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
164044	2/4/2021	762.50	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164045	2/4/2021	526.82	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164045	2/4/2021	806.43	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164046	2/4/2021	1,864.33	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164047	2/4/2021	6,615.46	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164048	2/4/2021	25,596.00	Santee Automotive LLC	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
164049	2/4/2021	17.00	SCDMV	Supplies	Motor Vehicle Supply	Unrestricted Funds
164050	2/4/2021	2,644.10	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
164050	2/4/2021	10,810.02	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
164050	2/4/2021	1,056.74	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
164050	2/4/2021	5,041.52	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
164050	2/4/2021	223,917.32	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
164050	2/4/2021	2,427.32	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
164050	2/4/2021	8,549.48	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
164050	2/4/2021	57,685.12	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
164050	2/4/2021	760.00	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
164050	2/4/2021	2,912.10	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
164051	2/4/2021	625.00	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
164052	2/4/2021	882.00	T-Mobile USA Incorporated	Supplies	Other Supplies	Unrestricted Funds
164053	2/4/2021	1,190.00	Technical and Educational Training	Purchase for Resale	PFR/New Books	Unrestricted Funds
164054	2/4/2021	18.21	Thyssenkrupp Elevator	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164054	2/4/2021	116.65	Thyssenkrupp Elevator	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164055	2/4/2021	1,500.00	Troxler Electronic Laboratories Incorporated	Services	Other Services	Unrestricted Funds
164056	2/4/2021	3,479.00	United Refrigeration Incorporated	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
164057	2/4/2021	922.32	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
164058	2/4/2021	1,840.42	Lippincott Williams Wilkins	Purchase for Resale	PFR/New Books	Unrestricted Funds
164059	2/11/2021	9,639.00	AAA Glass and Mirror Company	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
164060	2/11/2021	2,755.33	Aceware Systems Inc	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164060	2/11/2021	3,857.47	Aceware Systems Inc	Services	Software License & Maintenance Cont	Unrestricted Funds

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164061	2/11/2021	210.52	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164061	2/11/2021	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164061	2/11/2021	172.23	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164061	2/11/2021	11.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164061	2/11/2021	3.65	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164061	2/11/2021	11.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164061	2/11/2021	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164061	2/11/2021	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164062	2/11/2021	135.00	Anderson Area Society For HRM	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
164063	2/11/2021	31,722.75	Asphalt Technologies LLC	Services	Independent Contractors	Unrestricted Funds
164064	2/11/2021	47.56	BCT	Supplies	Educational Supplies	Unrestricted Funds
164064	2/11/2021	127.57	BCT	Supplies	Office Supplies	Unrestricted Funds
164065	2/11/2021	13.51	Bilo Inc	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164065	2/11/2021	5.04	Bilo Inc	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164065	2/11/2021	10.98	Bilo Inc	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164065	2/11/2021	6.75	Bilo Inc	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
164065	2/11/2021	2.53	Bilo Inc	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
164065	2/11/2021	5.49	Bilo Inc	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
164065	2/11/2021	207.63	Bilo Inc	Supplies	Food Supplies	Restricted Funds
164065	2/11/2021	292.57	Bilo Inc	Supplies	Food Supplies	Restricted Funds
164065	2/11/2021	282.56	Bilo Inc	Supplies	Food Supplies	Restricted Funds
164065	2/11/2021	124.81	Bilo Inc	Supplies	Food Supplies	Restricted Funds
164065	2/11/2021	6.75	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
164065	2/11/2021	2.53	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
164065	2/11/2021	5.49	Bilo Inc	Supplies	Other Supplies	Unrestricted Funds
164066	2/11/2021	3,903.62	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164066	2/11/2021	4,692.68	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164067	2/11/2021	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
164067	2/11/2021	2,333.33	Budd Group Incorporated	Supplies	Other Supplies	Unrestricted Funds
164068	2/11/2021	76.90	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164068	2/11/2021	65.60	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164069	2/11/2021	1,560.04	ConServe	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
164069	2/11/2021	65.55	ConServe	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
164070	2/11/2021	311.37	Creative Stitches	Purchase for Resale	Supplies for Resale	Unrestricted Funds
164071	2/11/2021	2,650.00	Doug Peay Masonry	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
164071	2/11/2021	9,450.00	Doug Peay Masonry	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
164072	2/11/2021	1,695.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
164073	2/11/2021	8,697.50	Evisions Inc	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164073	2/11/2021	26,092.50	Evisions Inc	Services	Software License & Maintenance Cont	Capital Projects Funds
164074	2/11/2021	(354.12)	F A Davis Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
164074	2/11/2021	383.84	F A Davis Company	Purchase for Resale	PFR/New Books	Unrestricted Funds

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164075	2/11/2021	40.00	Faith Baptist Church	Services	President's Auxilliary Activities	Unrestricted Funds
164076	2/11/2021	17.82	Fedex	Purchase for Resale	PFR/New Books	Unrestricted Funds
164076	2/11/2021	87.48	Fedex	Purchase for Resale	PFR/New Books	Unrestricted Funds
164077	2/11/2021	2,250.00	FUN Enterprises Incorporated	Services	Education/Training/Supp.Svcs.	Restricted Funds
164078	2/11/2021	108.54	Hayden-McNeil Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
164078	2/11/2021	17.38	Hayden-McNeil Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
164078	2/11/2021	1,237.35	Hayden-McNeil Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
164078	2/11/2021	(284.70)	Hayden-McNeil Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
164078	2/11/2021	(1,177.00)	Hayden-McNeil Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
164078	2/11/2021	187.20	Hayden-McNeil Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
164079	2/11/2021	450.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164079	2/11/2021	4,900.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164080	2/11/2021	8,180.15	Mbs Systems Llc	Services	Software License & Maintenance Cont	Unrestricted Funds
164080	2/11/2021	180.00	Mbs Systems Llc	Supplies	Other Supplies	Unrestricted Funds
164081	2/11/2021	885.74	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164081	2/11/2021	732.19	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164081	2/11/2021	356.92	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
164082	2/11/2021	173.10	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164082	2/11/2021	147.71	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164082	2/11/2021	160.42	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164082	2/11/2021	126.31	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164082	2/11/2021	20.40	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164083	2/11/2021	250.00	Professional Association of CAO's	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
164084	2/11/2021	2,143.18	Read's Uniforms Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
164085	2/11/2021	654.26	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
164086	2/11/2021	885.10	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164087	2/11/2021	234.30	applya Occupational Strategies	Services	Employee SLED checks	Unrestricted Funds
164087	2/11/2021	259.60	applya Occupational Strategies	Services	Other Services	Restricted Funds
164087	2/11/2021	710.60	applya Occupational Strategies	Services	Other Services	Unrestricted Funds
164088	2/11/2021	4,635.00	SC State Board for Technical & Comprehensive	Services	Other Services	Restricted Funds
164089	2/11/2021	305.00	SCTEA	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
164090	2/11/2021	17,552.76	Segra	Services	Internet Services	Unrestricted Funds
164090	2/11/2021	1,803.60	Segra	Services	Telephone-Land Lines	Unrestricted Funds
164091	2/11/2021	17,946.55	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
164092	2/11/2021	93.69	State Fiscal Accountability Authority	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164092	2/11/2021	187.40	State Fiscal Accountability Authority	Other Fixed Charges	Insurance - State	Unrestricted Funds
164093	2/11/2021	100.39	State Fiscal Accountability Authority	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164093	2/11/2021	200.80	State Fiscal Accountability Authority	Other Fixed Charges	Insurance - State	Unrestricted Funds
164094	2/11/2021	47.29	Sunbelt Rentals Incorporated	Supplies	Educational Supplies	Unrestricted Funds
164095	2/11/2021	35,950.00	TLG Peterbilt - Florence	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
164098	2/11/2021	618.71	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds

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164099	2/11/2021	5,000.00	Upstate South Carolina Alliance	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164099	2/11/2021	5,000.00	Upstate South Carolina Alliance	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
164100	2/11/2021	406.46	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164100	2/11/2021	889.09	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164100	2/11/2021	146.70	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
164100	2/11/2021	29.79	US Food Service	Supplies	Other Supplies	Unrestricted Funds
164101	2/11/2021	226.42	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
164102	2/11/2021	40.00	Williamsburg Presbyterian Church	Services	President's Auxiliary Activities	Unrestricted Funds
164103	2/11/2021	9,499.00	Zorn Company Inc	Services	Other Services	Capital Projects Funds
!0017159	2/12/2021	9.30	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0017159	2/12/2021	12.98	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017160	2/12/2021	14.22	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017161	2/12/2021	93.15	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017162	2/12/2021	26.42	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017163	2/12/2021	120.64	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017163	2/12/2021	10.00	Employee	Travel	Meals - Not Away Overnight	Unrestricted Funds
!0017164	2/12/2021	115.02	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017165	2/12/2021	129.31	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017166	2/12/2021	72.35	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017166	2/12/2021	92.56	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017167	2/12/2021	49.22	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0017168	2/12/2021	7.11	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017169	2/12/2021	20.16	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017170	2/12/2021	253.43	Employee	Supplies	Food Supplies	Restricted Funds
!0017170	2/12/2021	45.55	Employee	Supplies	Food Supplies	Restricted Funds
!0017171	2/12/2021	111.28	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017172	2/12/2021	21.40	Assessment Technologies LLC	Services	Other Services	Restricted Funds
!0017173	2/12/2021	65.75	CENGAGE Learning	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017173	2/12/2021	(65.75)	CENGAGE Learning	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017173	2/12/2021	825.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017173	2/12/2021	132.75	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017173	2/12/2021	(2,338.98)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017173	2/12/2021	2,376.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017173	2/12/2021	975.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017173	2/12/2021	(975.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017173	2/12/2021	225.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017173	2/12/2021	(892.50)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017173	2/12/2021	(315.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017174	2/12/2021	23,234.33	Clemson University	Services	Other Services	Unrestricted Funds
!0017175	2/12/2021	12.81	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017175	2/12/2021	12.81	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds

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!0017175	2/12/2021	141.89	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017175	2/12/2021	146.60	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017176	2/12/2021	19,086.83	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0017177	2/12/2021	750.00	Johnson Controls	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
!0017178	2/12/2021	794.49	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0017178	2/12/2021	2,762.32	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0017179	2/12/2021	26,094.59	Mythics Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0017180	2/12/2021	29.80	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017180	2/12/2021	91.99	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017180	2/12/2021	120.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017181	2/12/2021	5,000.00	Pitney Bowes Inc	Supplies	Postage	Unrestricted Funds
!0017182	2/12/2021	7,587.39	Reach EAP LLC	Services	Other Services	Restricted Funds
!0017182	2/12/2021	1,051.19	Reach EAP LLC	Services	Other Services	Unrestricted Funds
!0017183	2/12/2021	68,902.72	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0017183	2/12/2021	9,875.54	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0017183	2/12/2021	3,931.67	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0017183	2/12/2021	120,897.63	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
!0017183	2/12/2021	11,043.29	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0017183	2/12/2021	281,931.59	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
!0017184	2/12/2021	895.00	Softdocs Incorporated	Services	Other Services	Unrestricted Funds
!0017184	2/12/2021	276.26	Softdocs Incorporated	Supplies	Office Supplies	Unrestricted Funds
!0017185	2/12/2021	3,341.00	TCTC Foundation LLC-South State	Services	Other Services	Unrestricted Funds
!0017186	2/12/2021	30,418.66	VWR International Inc	Capital Expenditures	Educational Equip 5000 up	Capital Projects Funds
!0017186	2/12/2021	15.19	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
164106	2/18/2021	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
164107	2/18/2021	35.96	Advanced Video Group Inc	Supplies	Other Supplies	Capital Projects Funds
164108	2/18/2021	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164108	2/18/2021	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164108	2/18/2021	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164109	2/18/2021	30.92	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164110	2/18/2021	3,785.22	American Medical Assn	Purchase for Resale	PFR/New Books	Unrestricted Funds
164111	2/18/2021	112.24	Anderson County	Services	Water, Sewer, Utilities	Unrestricted Funds
164112	2/18/2021	1,046.50	Apartment Movers etc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164118	2/18/2021	2,930.20	Budget Blinds of Seneca	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164122	2/18/2021	65.60	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164122	2/18/2021	76.90	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164122	2/18/2021	142.47	Cintas First Aid & Safety	Supplies	Clothing/Security Supplies	Unrestricted Funds
164125	2/18/2021	2,330.00	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164125	2/18/2021	3,100.00	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164129	2/18/2021	2,500.00	Development Corporation of Anderson	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164129	2/18/2021	2,500.00	Development Corporation of Anderson	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds

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164130	2/18/2021	41.73	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	964.75	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	2,492.67	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	1,716.67	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	727.94	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	844.12	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	1,774.46	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	5,184.29	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	8,202.43	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	15,349.69	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	2,750.84	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	3,979.07	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	3,443.53	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	4,916.60	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164130	2/18/2021	2,921.65	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164131	2/18/2021	2,500.00	Entercom Communication Corp	Services	Other Services	Restricted Funds
164132	2/18/2021	74.51	Enterprise Rent A Car	Services	Other Services	Unrestricted Funds
164136	2/18/2021	133.62	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164136	2/18/2021	23.85	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164138	2/18/2021	2,080.41	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164138	2/18/2021	451.82	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164138	2/18/2021	1,078.26	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164138	2/18/2021	808.00	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164138	2/18/2021	5,875.00	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164138	2/18/2021	1,832.80	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164138	2/18/2021	1,491.46	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164138	2/18/2021	631.47	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164138	2/18/2021	1,598.47	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164138	2/18/2021	2,891.98	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164140	2/18/2021	650.67	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
164140	2/18/2021	4,517.28	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
164146	2/18/2021	7,406.30	Harris Integrated Solutions Inc	Capital Expenditures	Renovation Building	Capital Projects Funds
164146	2/18/2021	1,173.77	Harris Integrated Solutions Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164149	2/18/2021	10,000.00	HYFN	Services	Advertising	Unrestricted Funds
164157	2/18/2021	55.31	Loc-Doc Security	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164157	2/18/2021	57.66	Loc-Doc Security	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164159	2/18/2021	80.36	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164159	2/18/2021	53.91	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164160	2/18/2021	9,750.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164160	2/18/2021	6,450.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164160	2/18/2021	3,900.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds

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164162	2/18/2021	1,444.50	Martin Printing Co Inc	Services	Advertising	Unrestricted Funds
164164	2/18/2021	387.39	McAlisters Deli	Supplies	Food Supplies	Unrestricted Funds
164173	2/18/2021	146.75	Motorola Solutions Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164174	2/18/2021	470.06	Nalco Company LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164176	2/18/2021	30.00	Pellissippi State Technical and Community Coll	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
164177	2/18/2021	506.46	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164178	2/18/2021	1,001.82	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
164178	2/18/2021	196.07	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
164180	2/18/2021	8,189.07	Pocket Nurse	Supplies	Educational Supplies	Restricted Funds
164183	2/18/2021	114.25	Rotary Club of Anderson	Services	President's Auxiliary Activities	Unrestricted Funds
164184	2/18/2021	500.00	Sage Publications Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
164186	2/18/2021	3,031.25	SCA of SC, LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164188	2/18/2021	17.81	Segra	Services	Telephone-Land Lines	Unrestricted Funds
164190	2/18/2021	1,685.00	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164193	2/18/2021	184.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
164198	2/18/2021	2,288.76	Trane Company	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
164201	2/18/2021	127.96	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
164202	2/18/2021	517.13	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164202	2/18/2021	503.78	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164202	2/18/2021	185.27	US Food Service	Supplies	Other Supplies	Unrestricted Funds
164206	2/18/2021	45.90	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	62.63	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	31.78	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	31.76	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	49.03	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	69.56	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	45.90	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	66.60	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	66.60	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	62.63	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	66.60	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	100.64	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	66.60	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	78.39	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	136.43	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	157.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	62.63	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	125.48	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	118.59	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	284.51	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	62.63	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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164206	2/18/2021	62.63	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	58.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	62.63	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	62.63	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	608.72	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	434.23	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	66.45	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	84.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	62.63	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	1,586.42	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	49.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	185.19	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	147.70	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	62.85	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	158.46	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	85.57	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164206	2/18/2021	160.49	Verizon Wireless	Supplies	Other Supplies	Unrestricted Funds
164215	2/25/2021	1,875.00	Advanced Door Systems Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164215	2/25/2021	1,875.00	Advanced Door Systems Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164215	2/25/2021	2,999.00	Advanced Door Systems Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164216	2/25/2021	650.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
164217	2/25/2021	581.07	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164218	2/25/2021	3,410.94	Amazon.Com Credit	Supplies	Library Acquisitions	Unrestricted Funds
164219	2/25/2021	380.07	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
164220	2/25/2021	22,990.50	Associated Microscope Incorporated	Supplies	Educational Supplies	Capital Projects Funds
164221	2/25/2021	628.25	BankMobile Technologies Inc	Services	Other Services	Unrestricted Funds
164222	2/25/2021	7,385.00	Bay Park Trucking Inc	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
164223	2/25/2021	86.07	BCT	Supplies	Educational Supplies	Unrestricted Funds
164223	2/25/2021	129.09	BCT	Supplies	Office Supplies	Unrestricted Funds
164224	2/25/2021	412.50	Beckwith Plumbing	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164224	2/25/2021	556.73	Beckwith Plumbing	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164226	2/25/2021	1,030.00	Carrier Corporation	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164227	2/25/2021	76.90	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164227	2/25/2021	65.60	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164228	2/25/2021	3,571.15	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
164229	2/25/2021	357.41	East Coast Commercial Roofing LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164231	2/25/2021	32,369.00	ELM National Disbursement Network	Other Current Assets	Clearing-3rd Party	Unrestricted Funds
164232	2/25/2021	235.05	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164232	2/25/2021	25.24	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164233	2/25/2021	2,497.19	Fisher Scientific	Supplies	Educational Supplies	Capital Projects Funds
164234	2/25/2021	18.31	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds

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164234	2/25/2021	109.70	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164234	2/25/2021	893.14	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164234	2/25/2021	155.87	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164234	2/25/2021	131.11	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164235	2/25/2021	40.66	Employee	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
164236	2/25/2021	55.00	Gregory Pest Control, Inc	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164237	2/25/2021	1,216.93	Harris Carpets & Linoleum Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164238	2/25/2021	4,682.38	Harris Integrated Solutions Inc	Capital Expenditures	Renovation Building	Capital Projects Funds
164238	2/25/2021	9,423.22	Harris Integrated Solutions Inc	Capital Expenditures	Renovation Building	Capital Projects Funds
164239	2/25/2021	2,568.00	Learning Labs Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
164241	2/25/2021	3,100.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164241	2/25/2021	2,500.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164242	2/25/2021	7,249.74	MassMutual Financial Group	Benefits Payable	Hartford	Unrestricted Funds
164242	2/25/2021	4,027.64	MassMutual Financial Group	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
164243	2/25/2021	986.29	Meggitt Training Systems Inc.	Capital Expenditures	Educational Equip 5000 up	Capital Projects Funds
164243	2/25/2021	14,095.33	Meggitt Training Systems Inc.	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
164245	2/25/2021	1,389.93	Ontario Investments Incorporated	Other Fixed Charges	Computer Leases	Restricted Funds
164246	2/25/2021	513.17	Panera LLC	Supplies	Food Supplies	Restricted Funds
164248	2/25/2021	50.00	Pendleton Area Business Association	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
164249	2/25/2021	529.94	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164249	2/25/2021	41.25	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
164251	2/25/2021	1,403.83	Republic Services Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164252	2/25/2021	64.18	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164252	2/25/2021	86.18	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164253	2/25/2021	365.89	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
164254	2/25/2021	852.50	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
164255	2/25/2021	105.00	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
164257	2/25/2021	23.10	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017192	2/26/2021	95.72	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017193	2/26/2021	84.72	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017194	2/26/2021	23.29	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017194	2/26/2021	16.92	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017195	2/26/2021	726.32	CENGAGE Learning	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017195	2/26/2021	43.54	CENGAGE Learning	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017195	2/26/2021	42.14	CENGAGE Learning	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017195	2/26/2021	900.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017196	2/26/2021	4,853.28	Clemson University	Services	Other Services	Unrestricted Funds
!0017197	2/26/2021	103,804.68	Disys Solutions Incorporated	Capital Expenditures	Data Processing Equip 5000 up	Capital Projects Funds
!0017197	2/26/2021	56,191.24	Disys Solutions Incorporated	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
!0017198	2/26/2021	3,160.00	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Capital Projects Funds
!0017199	2/26/2021	1,000.00	TCTC Foundation Incorporated	Services	Other Services	Unrestricted Funds

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!0017200	2/26/2021	1,682.34	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017200	2/26/2021	16.05	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
!0017201	2/26/2021	108.12	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0017202	2/26/2021	2,456.25	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0017202	2/26/2021	41.66	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0017202	2/26/2021	4,950.00	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0017203	2/26/2021	510.96	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0017204	2/26/2021	1,953.15	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0017205	2/26/2021	32.50	SCSEA	Benefits Payable	SCSEA	Unrestricted Funds
!0017206	2/26/2021	18,724.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0017206	2/26/2021	2,290.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0017206	2/26/2021	200.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0017206	2/26/2021	2,703.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0017206	2/26/2021	1,120.48	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0017207	2/26/2021	60.44	Spectera Incorporated	Benefits Payable	American Benefits	Unrestricted Funds
!0017208	2/26/2021	2,414.42	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0017209	2/26/2021	10,843.23	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0017209	2/26/2021	19,517.82	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0017210	2/26/2021	517.50	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0017211	2/26/2021	4,415.47	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0017211	2/26/2021	7,947.86	Valic	Benefits Payable	VALIC	Unrestricted Funds
!0017212	2/26/2021	3,094.25	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0017212	2/26/2021	5,569.63	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
		1,945,539.41	Check Total			