

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

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
164670	5/6/2021	600	AERIE Engineering	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164671	5/6/2021	3,131.46	Airgas National Welders	Supplies	Educational Supplies	Restricted Funds
164672	5/6/2021	177	Anderson After School LLC	Services	Other Services	Restricted Funds
164673	5/6/2021	2,007.00	Apartment Movers etc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164674	5/6/2021	23,066.00	Asphalt Technologies LLC	Services	Independent Contractors	Unrestricted Funds
164675	5/6/2021	77.63	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164675	5/6/2021	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164675	5/6/2021	356.8	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164676	5/6/2021	648	Carolina Shred LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164677	5/6/2021	76.9	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164677	5/6/2021	56.45	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164678	5/6/2021	550	Condor Environmental Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164679	5/6/2021	919.59	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
164680	5/6/2021	147.38	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164680	5/6/2021	6,817.86	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164680	5/6/2021	1,052.80	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164680	5/6/2021	535.78	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164680	5/6/2021	306.36	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164680	5/6/2021	183.56	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164680	5/6/2021	3,122.96	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164681	5/6/2021	3,800.00	DynaTouch Corporation	Supplies	Other Supplies	Restricted Funds
164682	5/6/2021	850	East Coast Commercial Roofing LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164683	5/6/2021	2,495.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
164683	5/6/2021	2,295.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
164684	5/6/2021	2,091.83	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
164684	5/6/2021	154.93	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
164684	5/6/2021	372.12	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
164685	5/6/2021	340.93	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164686	5/6/2021	252	Foothills Area Family YMCA	Services	Other Services	Restricted Funds
164687	5/6/2021	50.88	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164687	5/6/2021	130.38	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164688	5/6/2021	357	Growing in Grace Child Development Center	Services	Other Services	Restricted Funds
164690	5/6/2021	5,118.88	Herald Office Supply Incorporated	Supplies	Other Supplies	Capital Projects Funds
164691	5/6/2021	538.14	Hobart Service	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164692	5/6/2021	376	Homestead Academy LLC	Services	Other Services	Restricted Funds
164692	5/6/2021	376	Homestead Academy LLC	Services	Other Services	Restricted Funds
164693	5/6/2021	925	Johnson Painting Company Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164694	5/6/2021	1,205.00	Kids Stuff Academy LLC	Services	Other Services	Restricted Funds
164696	5/6/2021	10,223.85	Martin Printing Co Inc	Services	Advertising	Unrestricted Funds
164697	5/6/2021	156.96	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
164698	5/6/2021	221.15	McAlisters Deli	Supplies	Graduation Expenses	Unrestricted Funds

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164701	5/6/2021	69.44	Nieves Cruz, Emma J.	Services	Education/Training/Supp.Svcs.	Restricted Funds
164702	5/6/2021	436	Our Clubhouse Incorporated	Services	Other Services	Restricted Funds
164702	5/6/2021	436	Our Clubhouse Incorporated	Services	Other Services	Restricted Funds
164703	5/6/2021	579.99	Panera LLC	Supplies	Food Supplies	Restricted Funds
164704	5/6/2021	114.37	Papa Johns	Supplies	Food Supplies	Restricted Funds
164705	5/6/2021	658.93	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
164706	5/6/2021	14.67	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
164706	5/6/2021	4,224.41	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
164707	5/6/2021	70	Pickens Elementary School	Services	Other Services	Restricted Funds
164707	5/6/2021	42	Pickens Elementary School	Services	Other Services	Restricted Funds
164708	5/6/2021	20.4	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164708	5/6/2021	166.12	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164708	5/6/2021	147.71	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164708	5/6/2021	188.85	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164708	5/6/2021	126.31	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164710	5/6/2021	16,766.15	Realityworks Incorporated	Supplies	Educational Supplies	Capital Projects Funds
164711	5/6/2021	6,445.00	Rob Perry Fence Contractor, Inc.	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164712	5/6/2021	211.94	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164712	5/6/2021	309.88	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164712	5/6/2021	438.68	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
164712	5/6/2021	37.46	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
164712	5/6/2021	111.9	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
164712	5/6/2021	200.27	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
164712	5/6/2021	227.26	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
164712	5/6/2021	18.48	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
164712	5/6/2021	128.97	Sams Club Direct	Supplies	Other Supplies	Unrestricted Funds
164713	5/6/2021	64.18	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164713	5/6/2021	86.18	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164714	5/6/2021	16,846.86	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
164715	5/6/2021	6,584.00	SmartEvals LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
164716	5/6/2021	625	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
164717	5/6/2021	61.56	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
164718	5/6/2021	648	Sunshine House Incorporated	Services	Other Services	Restricted Funds
164719	5/6/2021	6,570.00	Surveillance Resources and Investigations LLC	Services	Other Services	Restricted Funds
164720	5/6/2021	432	Temple Baptist Church of Anderson SC Incorpo	Services	Other Services	Restricted Funds
164721	5/6/2021	256.5	The Growing Place	Services	Other Services	Restricted Funds
164724	5/6/2021	293.98	UPS	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
164725	5/6/2021	16.44	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
164726	5/6/2021	7,036.00	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
164727	5/6/2021	476	Young Men's Christian Association of Andersor	Services	Other Services	Restricted Funds
164727	5/6/2021	167.2	Young Men's Christian Association of Andersor	Services	Other Services	Restricted Funds

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164727	5/6/2021	159	Young Men's Christian Association of Anderson	Services	Other Services	Restricted Funds
164727	5/6/2021	318	Young Men's Christian Association of Anderson	Services	Other Services	Restricted Funds
164727	5/6/2021	476	Young Men's Christian Association of Anderson	Services	Other Services	Restricted Funds
164728	5/13/2021	400	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
164728	5/13/2021	450	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
164729	5/13/2021	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164729	5/13/2021	163.12	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164729	5/13/2021	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164729	5/13/2021	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164730	5/13/2021	7,113.49	AutomationDirect.com Incorporated	Supplies	Educational Supplies	Capital Projects Funds
164731	5/13/2021	126.16	BCT	Supplies	Office Supplies	Unrestricted Funds
164732	5/13/2021	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
164732	5/13/2021	2,333.33	Budd Group Incorporated	Supplies	Other Supplies	Unrestricted Funds
164733	5/13/2021	504.13	Chick Fil A	Supplies	Food Supplies	Unrestricted Funds
164734	5/13/2021	56.45	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164734	5/13/2021	104.83	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164735	5/13/2021	1,700.00	Committee on Accreditation of Educational Pro	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164736	5/13/2021	71.61	ConServe	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
164737	5/13/2021	26.14	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
164737	5/13/2021	24.77	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
164737	5/13/2021	17.16	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
164737	5/13/2021	29.46	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
164737	5/13/2021	98.26	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
164737	5/13/2021	46.35	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
164738	5/13/2021	889.13	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
164739	5/13/2021	14,333.33	Crawford Strategy LLC	Services	Other Services	Restricted Funds
164739	5/13/2021	866.67	Crawford Strategy LLC	Services	Other Services	Unrestricted Funds
164740	5/13/2021	150	Dennis, Michael L.	Services	Motor Vehicle Repair/Service	Unrestricted Funds
164741	5/13/2021	2,399.48	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
164741	5/13/2021	2,746.69	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
164741	5/13/2021	1,262.90	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
164741	5/13/2021	1,277.43	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
164742	5/13/2021	2,295.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
164743	5/13/2021	37.18	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164743	5/13/2021	9.22	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164744	5/13/2021	19.91	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
164744	5/13/2021	12	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
164744	5/13/2021	196.06	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
164744	5/13/2021	108.83	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
164744	5/13/2021	23.41	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
164744	5/13/2021	48.19	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds

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164747	5/13/2021	119.77	Loc-Doc Security	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164748	5/13/2021	3,600.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164749	5/13/2021	146.9	Motorola Solutions Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164750	5/13/2021	470.06	Nalco Company LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164751	5/13/2021	590.64	National Healthcareer Association	Supplies	Educational Supplies	Unrestricted Funds
164751	5/13/2021	468	National Healthcareer Association	Supplies	Educational Supplies	Unrestricted Funds
164752	5/13/2021	2,875.00	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164753	5/13/2021	1,500.00	Nicholson Business Systems	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164754	5/13/2021	1,500.00	Oconee Economic Alliance	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164754	5/13/2021	1,500.00	Oconee Economic Alliance	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
164755	5/13/2021	1,301.50	Palmetto Ridge of Seneca LLC	Supplies	Food Supplies	Unrestricted Funds
164757	5/13/2021	3,842.70	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
164758	5/13/2021	3,031.25	SCA of SC, LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164759	5/13/2021	170	SCDMV	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
164760	5/13/2021	17,552.49	Segra	Services	Internet Services	Unrestricted Funds
164760	5/13/2021	1,803.60	Segra	Services	Telephone-Land Lines	Unrestricted Funds
164761	5/13/2021	61.56	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
164761	5/13/2021	118.2	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
164762	5/13/2021	2,700.00	Troxler Electronic Laboratories Incorporated	Services	Other Services	Unrestricted Funds
164763	5/13/2021	15.11	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017367	5/17/2021	14.67	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017368	5/17/2021	27.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017369	5/17/2021	105.66	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017370	5/17/2021	15.08	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017371	5/17/2021	53.35	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017372	5/17/2021	152.15	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017373	5/17/2021	142.19	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0017374	5/17/2021	15.08	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017375	5/17/2021	2,368.30	Employee	Travel	Outstate Air Transportation	Restricted Funds
!0017376	5/17/2021	281.23	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017377	5/17/2021	101.71	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017378	5/17/2021	105.98	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017379	5/17/2021	54.95	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017380	5/17/2021	227.05	Employee	Travel	Instate Lodging	Unrestricted Funds
!0017381	5/17/2021	77.34	Employee	Supplies	Food Supplies	Capital Projects Funds
!0017382	5/17/2021	47	Employee	Services	Other Services	Restricted Funds
!0017382	5/17/2021	36.5	Employee	Services	Other Services	Restricted Funds
!0017382	5/17/2021	398.93	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0017383	5/17/2021	560.16	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0017384	5/17/2021	42.04	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017385	5/17/2021	99.84	Employee	Travel	Instate Private Auto	Unrestricted Funds

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!0017386	5/17/2021	30.64	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0017386	5/17/2021	44.1	Employee	Supplies	Office Supplies	Unrestricted Funds
!0017387	5/17/2021	208.26	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017388	5/17/2021	7.11	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017389	5/17/2021	106.6	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017390	5/17/2021	257.86	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0017391	5/17/2021	97.5	Employee	Supplies	Other Supplies	Restricted Funds
!0017392	5/17/2021	54	Employee	Services	Other Services	Restricted Funds
!0017393	5/17/2021	2,368.66	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017394	5/17/2021	26	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0017395	5/17/2021	204.62	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017396	5/17/2021	55.44	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017397	5/17/2021	9,630.00	Economic Modeling LLC	Services	Other Services	Unrestricted Funds
!0017398	5/17/2021	569	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017399	5/17/2021	158.8	Johnson Controls	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
!0017399	5/17/2021	158.8	Johnson Controls	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
!0017400	5/17/2021	1,574.72	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0017400	5/17/2021	2,688.49	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0017401	5/17/2021	192.95	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017402	5/17/2021	7,829.04	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017402	5/17/2021	699.86	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017402	5/17/2021	1,399.90	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017402	5/17/2021	1,329.86	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017402	5/17/2021	240	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017402	5/17/2021	699.86	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017403	5/17/2021	5,000.00	Pitney Bowes Inc	Supplies	Postage	Unrestricted Funds
!0017404	5/17/2021	75,676.83	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0017404	5/17/2021	10,037.99	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0017404	5/17/2021	3,996.34	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0017404	5/17/2021	136,371.44	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
!0017404	5/17/2021	19,595.63	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0017404	5/17/2021	310,877.35	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
!0017405	5/17/2021	231.47	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017405	5/17/2021	118.68	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017406	5/17/2021	9.3	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017406	5/17/2021	14.22	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017406	5/17/2021	9.3	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017406	5/17/2021	13.83	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017407	5/17/2021	106.68	Employee	Supplies	Food Supplies	Restricted Funds
!0017407	5/17/2021	325.42	Employee	Supplies	Graduation Expenses	Unrestricted Funds
!0017408	5/17/2021	18,686.83	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds

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!0017408	5/17/2021	400	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
164764	5/20/2021	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
164765	5/20/2021	220.42	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164765	5/20/2021	2,459.11	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164766	5/20/2021	6,858.06	Amazon.Com Credit	Supplies	Library Acquisitions	Unrestricted Funds
164767	5/20/2021	2,790.00	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
164768	5/20/2021	107.32	Bari Company Incorporated	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164768	5/20/2021	26.83	Bari Company Incorporated	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164769	5/20/2021	43	BCT	Supplies	Office Supplies	Unrestricted Funds
164770	5/20/2021	3,951.44	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164770	5/20/2021	3,267.85	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164771	5/20/2021	56.45	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164771	5/20/2021	82.36	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164772	5/20/2021	7,689.00	Davis Plumbing & Sewage LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164773	5/20/2021	14.29	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164774	5/20/2021	9.88	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164774	5/20/2021	15.98	Fedex	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
164774	5/20/2021	7.66	Fedex	Supplies	Postage	Unrestricted Funds
164775	5/20/2021	18.46	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
164776	5/20/2021	80.33	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164776	5/20/2021	388.54	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164776	5/20/2021	201.5	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164776	5/20/2021	660.96	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164776	5/20/2021	565	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164776	5/20/2021	890.28	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164776	5/20/2021	713.82	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164776	5/20/2021	182.8	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164776	5/20/2021	742.28	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164776	5/20/2021	694.3	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164777	5/20/2021	10,725.25	Graybar Electric Co Inc	Supplies	Renovation Supplies	Capital Projects Funds
164777	5/20/2021	10,725.25	Graybar Electric Co Inc	Supplies	Renovation Supplies	Capital Projects Funds
164778	5/20/2021	-3.46	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
164778	5/20/2021	56.81	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
164778	5/20/2021	-1,056.74	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
164778	5/20/2021	3.46	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
164778	5/20/2021	-49.46	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
164778	5/20/2021	24.18	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
164778	5/20/2021	-24.18	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
164778	5/20/2021	5,831.24	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
164779	5/20/2021	987.15	Liftone LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164780	5/20/2021	39.56	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds

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164781	5/20/2021	6,000.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164782	5/20/2021	19.62	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
164783	5/20/2021	83	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
164783	5/20/2021	394.25	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
164784	5/20/2021	333.84	National Healthcareer Association	Services	Testing Service	Unrestricted Funds
164785	5/20/2021	147,533.38	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164786	5/20/2021	330.55	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
164786	5/20/2021	227.85	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
164787	5/20/2021	1,038.96	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164788	5/20/2021	320.81	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164788	5/20/2021	265.95	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164789	5/20/2021	29.31	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
164789	5/20/2021	353.45	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
164790	5/20/2021	9,653.28	Runner Technologies Incorporated	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164791	5/20/2021	297	applya Occupational Strategies	Services	Other Services	Unrestricted Funds
164792	5/20/2021	14.3	Segra	Services	Telephone-Land Lines	Unrestricted Funds
164793	5/20/2021	184.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
164794	5/20/2021	2,500.00	SUMMITMEDIA LLC	Services	Advertising	Restricted Funds
164796	5/20/2021	895.5	U.S. Department of Veterans Affairs	Accounts Receivable	A/R CE Invoices	Unrestricted Funds
164797	5/20/2021	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
164797	5/20/2021	54.97	UPS	Supplies	Postage	Unrestricted Funds
164798	5/20/2021	1,430.59	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164801	5/20/2021	45.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	31.94	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	31.92	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	49.07	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	69.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	45.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	66.98	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	66.98	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	35.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	66.98	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	100.96	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	66.98	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	78.53	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	136.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	159.06	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	125.9	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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164801	5/20/2021	119.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	285.08	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	62.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	59.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	611.45	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	435.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	66.82	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	84.99	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	1,143.69	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	52.17	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	186.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	158.51	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	158.99	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164801	5/20/2021	85.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164802	5/20/2021	400	Starr, Veronica L.	Supplies	Graduation Expenses	Unrestricted Funds
164803	5/27/2021	1,125.00	A&A Fire Protection LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164804	5/27/2021	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
164805	5/27/2021	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164805	5/27/2021	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164805	5/27/2021	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164805	5/27/2021	58.99	Against The Clock Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164806	5/27/2021	365	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
164807	5/27/2021	380.07	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
164808	5/27/2021	128.23	Anderson County	Services	Water, Sewer, Utilities	Unrestricted Funds
164810	5/27/2021	189.79	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
164810	5/27/2021	33.72	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
164811	5/27/2021	663.4	Attaway Incorporated	Services	Printing Service-External	Unrestricted Funds
164812	5/27/2021	75.25	BankMobile Technologies Inc	Services	Other Services	Unrestricted Funds
164814	5/27/2021	599	Flat World Knowledge Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
164816	5/27/2021	60	careLearning	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
164817	5/27/2021	648	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164818	5/27/2021	483.96	Chick Fil A	Supplies	Food Supplies	Unrestricted Funds
164819	5/27/2021	56.45	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164819	5/27/2021	82.36	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164820	5/27/2021	49.87	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
164820	5/27/2021	32.7	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds

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164821	5/27/2021	845.09	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
164821	5/27/2021	194.34	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
164822	5/27/2021	10,098.00	Cullum Services Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164823	5/27/2021	500	Daikin Applied	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164824	5/27/2021	652.84	DSI	Capital Expenditures	Renovation Building	Restricted Funds
164824	5/27/2021	88.76	DSI	Capital Expenditures	Renovation Building	Restricted Funds
164824	5/27/2021	9,326.35	DSI	Supplies	Other Supplies	Restricted Funds
164824	5/27/2021	1,268.00	DSI	Supplies	Other Supplies	Restricted Funds
164825	5/27/2021	1,716.26	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	315.59	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	1,800.86	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	1,241.00	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	1,684.10	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	737.08	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	295.62	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	9,498.71	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	3,486.85	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	4,228.75	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	4,947.92	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	2,884.28	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	5,743.80	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	3,240.11	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164825	5/27/2021	11,101.97	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164826	5/27/2021	46.65	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164826	5/27/2021	20.67	Fedex	Supplies	Postage	Unrestricted Funds
164827	5/27/2021	23.41	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164827	5/27/2021	411.3	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164827	5/27/2021	19.34	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164828	5/27/2021	663.45	Gregory Pest Control, Inc	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164830	5/27/2021	4.69	Hayden-McNeil Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
164830	5/27/2021	110	Hayden-McNeil Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
164831	5/27/2021	66.51	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164832	5/27/2021	6,899.63	MassMutual Financial Group	Benefits Payable	Hartford	Unrestricted Funds
164832	5/27/2021	3,833.15	MassMutual Financial Group	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
164833	5/27/2021	350	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
164833	5/27/2021	113	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
164834	5/27/2021	177.47	McAlisters Deli	Supplies	Advisory Meeting Supplies	Unrestricted Funds
164837	5/27/2021	1,450.00	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164838	5/27/2021	2,514.43	Network Controls and Electric Inc	Services	Other Services	Restricted Funds
164840	5/27/2021	749	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
164841	5/27/2021	421.39	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds

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164842	5/27/2021	852.5	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
164843	5/27/2021	2,500.00	SUMMITMEDIA LLC	Services	Advertising	Restricted Funds
164843	5/27/2021	2,500.00	SUMMITMEDIA LLC	Services	Advertising	Restricted Funds
164845	5/27/2021	496.23	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
164845	5/27/2021	23.24	UPS	Supplies	Postage	Unrestricted Funds
164846	5/27/2021	226.61	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
164847	5/27/2021	3,296.75	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
164849	5/27/2021	12,350.00	WM Building Envelope Consultants LLC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164850	5/27/2021	63,449.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
164850	5/27/2021	36,139.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
!0017410	5/28/2021	20.12	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017410	5/28/2021	131.04	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017411	5/28/2021	533	Employee	Supplies	Educational Supplies	Restricted Funds
!0017412	5/28/2021	96.98	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017413	5/28/2021	18.5	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017414	5/28/2021	168	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017415	5/28/2021	85.85	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017416	5/28/2021	2.91	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017417	5/28/2021	415.58	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017418	5/28/2021	32.96	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017419	5/28/2021	26	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0017420	5/28/2021	38.95	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0017421	5/28/2021	787.92	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017422	5/28/2021	29.19	Employee	Supplies	Office Supplies	Unrestricted Funds
!0017423	5/28/2021	117.08	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0017424	5/28/2021	2,688.47	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0017424	5/28/2021	41.66	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0017424	5/28/2021	5,370.01	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0017425	5/28/2021	1,088.94	Blackboard Inc	Services	Other Services	Capital Projects Funds
!0017425	5/28/2021	2,100.00	Blackboard Inc	Supplies	Other Supplies	Unrestricted Funds
!0017426	5/28/2021	88,911.65	Blackboard Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
!0017427	5/28/2021	25,540.17	Clemson University	Supplies	Graduation Expenses	Unrestricted Funds
!0017428	5/28/2021	510.96	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0017429	5/28/2021	1,953.15	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0017430	5/28/2021	91.46	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017430	5/28/2021	1,737.79	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017430	5/28/2021	3,031.21	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017431	5/28/2021	15.09	Douglas Stewart Company	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017431	5/28/2021	2,626.26	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017432	5/28/2021	5,950.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017433	5/28/2021	32.5	SCSEA	Benefits Payable	SCSEA	Unrestricted Funds

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!0017434	5/28/2021	5,144.03	Softdocs Incorporated	Capital Expenditures	Other Equip 5000 up	Capital Projects Funds
!0017435	5/28/2021	16,052.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0017435	5/28/2021	3,590.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0017435	5/28/2021	650	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0017435	5/28/2021	2,685.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0017435	5/28/2021	1,120.48	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0017436	5/28/2021	60.44	Spectera Incorporated	Benefits Payable	American Benefits	Unrestricted Funds
!0017437	5/28/2021	2,379.42	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0017438	5/28/2021	10,061.44	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0017438	5/28/2021	18,110.60	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0017439	5/28/2021	462	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0017440	5/28/2021	4,675.92	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0017440	5/28/2021	8,416.65	Valic	Benefits Payable	VALIC	Unrestricted Funds
!0017441	5/28/2021	3,013.14	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0017441	5/28/2021	5,423.64	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
		1,596,487.60	Check Total			