

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

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
164851	6/3/2021	500	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
164852	6/3/2021	73.34	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164853	6/3/2021	12,133.00	Asphalt Technologies LLC	Services	Independent Contractors	Unrestricted Funds
164854	6/3/2021	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164854	6/3/2021	80.94	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164854	6/3/2021	380.78	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164855	6/3/2021	18.8	Calibre Press	Purchase for Resale	PFR/Freight	Unrestricted Funds
164855	6/3/2021	9.83	Calibre Press	Purchase for Resale	PFR/Freight	Unrestricted Funds
164855	6/3/2021	450	Calibre Press	Purchase for Resale	PFR/New Books	Unrestricted Funds
164855	6/3/2021	135	Calibre Press	Purchase for Resale	PFR/New Books	Unrestricted Funds
164856	6/3/2021	61.91	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164856	6/3/2021	76.9	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164857	6/3/2021	2,000.00	Clemson Area African-American Museum	Services	Promotional Activity	Unrestricted Funds
164858	6/3/2021	550	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164859	6/3/2021	545.13	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
164860	6/3/2021	27.82	Creative Stitches	Purchase for Resale	Supplies for Resale	Unrestricted Funds
164861	6/3/2021	148.4	Tuckers Restaurant Incorporated	Supplies	Food Supplies	Unrestricted Funds
164863	6/3/2021	502.91	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164863	6/3/2021	3,018.59	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164863	6/3/2021	5,993.23	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164863	6/3/2021	129.95	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164863	6/3/2021	296.59	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164863	6/3/2021	1,040.03	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164864	6/3/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
164865	6/3/2021	341.92	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
164865	6/3/2021	168.34	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
164865	6/3/2021	2,858.39	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
164866	6/3/2021	15.7	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164866	6/3/2021	7.19	Fedex	Supplies	Postage	Unrestricted Funds
164867	6/3/2021	235.87	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164867	6/3/2021	22.39	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164868	6/3/2021	55	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164869	6/3/2021	260	It's Your Day Portraits, LLC	Supplies	Educational Supplies	Unrestricted Funds
164870	6/3/2021	14.87	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
164870	6/3/2021	32.69	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
164870	6/3/2021	60.78	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
164871	6/3/2021	1,000.00	Leadership South Carolina	Services	Promotional Activity	Unrestricted Funds
164872	6/3/2021	5,250.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164873	6/3/2021	14.05	Mbs Systems Llc	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
164873	6/3/2021	-6,093.40	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
164873	6/3/2021	-2,773.04	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
164873	6/3/2021	-3,375.00	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
164873	6/3/2021	7,564.00	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
164873	6/3/2021	6,363.34	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
164873	6/3/2021	12,037.57	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds

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164874	6/3/2021	55.94	McAlisters Deli	Supplies	Food Supplies	Unrestricted Funds
164875	6/3/2021	4,180.00	MFI Medical Equipment Incorporated	Supplies	Educational Supplies	Restricted Funds
164877	6/3/2021	697.33	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164877	6/3/2021	162.26	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
164878	6/3/2021	40	Pound Buddies	Services	President's Auxiliary Activities	Unrestricted Funds
164879	6/3/2021	350.2	Read's Uniforms Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
164880	6/3/2021	30	Republic Services Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164880	6/3/2021	2,167.50	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164881	6/3/2021	136.44	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164881	6/3/2021	194.45	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164881	6/3/2021	148.63	Sams Club Direct	Supplies	Advisory Meeting Supplies	Unrestricted Funds
164881	6/3/2021	38.42	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
164881	6/3/2021	113.63	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
164881	6/3/2021	149.94	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
164881	6/3/2021	139.08	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
164881	6/3/2021	26.96	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
164881	6/3/2021	60.8	Sams Club Direct	Supplies	Other Supplies	Unrestricted Funds
164882	6/3/2021	86.18	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164882	6/3/2021	64.18	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164883	6/3/2021	2,889.00	Snap On Industrial	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
164884	6/3/2021	2,731.06	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
164884	6/3/2021	11,081.58	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
164884	6/3/2021	1,055.50	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
164884	6/3/2021	5,068.48	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
164884	6/3/2021	226,959.96	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
164884	6/3/2021	2,386.02	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
164884	6/3/2021	8,374.62	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
164884	6/3/2021	58,351.48	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
164884	6/3/2021	780	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
164884	6/3/2021	3,003.40	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
164884	6/3/2021	-229,092.84	State Fiscal Accountability Authority	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164885	6/3/2021	68.13	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
164886	6/3/2021	866.32	T-Mobile USA Incorporated	Supplies	Other Supplies	Unrestricted Funds
164887	6/3/2021	2,100.00	Troxler Electronic Laboratories Incorporated	Services	Other Services	Unrestricted Funds
164888	6/3/2021	347.21	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
164888	6/3/2021	34.04	UPS	Supplies	Postage	Unrestricted Funds
164889	6/3/2021	329.28	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164889	6/3/2021	77.77	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
164889	6/3/2021	363.97	US Food Service	Supplies	Other Supplies	Unrestricted Funds
164890	6/10/2021	800	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
164891	6/10/2021	600	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164892	6/10/2021	875	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
164893	6/10/2021	118	Anderson After School LLC	Services	Other Services	Restricted Funds
164894	6/10/2021	40.25	BankMobile Technologies Inc	Services	Other Services	Unrestricted Funds
164894	6/10/2021	4,750.00	BankMobile Technologies Inc	Services	Other Services	Unrestricted Funds

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164895	6/10/2021	27.72	BCT	Supplies	Office Supplies	Unrestricted Funds
164895	6/10/2021	27.72	BCT	Supplies	Office Supplies	Unrestricted Funds
164895	6/10/2021	43.03	BCT	Supplies	Office Supplies	Unrestricted Funds
164896	6/10/2021	305	Beckwith Plumbing	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
164899	6/10/2021	50	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164899	6/10/2021	677.17	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164899	6/10/2021	1,359.34	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164902	6/10/2021	87.25	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164903	6/10/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164904	6/10/2021	798.85	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
164904	6/10/2021	253.2	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
164905	6/10/2021	16,093.50	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164905	6/10/2021	92.4	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164907	6/10/2021	660	D & B Installations	Services	Other Services	Capital Projects Funds
164908	6/10/2021	2,359.64	Dade Paper Company	Supplies	Janitorial Supplies	Unrestricted Funds
164908	6/10/2021	227.41	Dade Paper Company	Supplies	Other Supplies	Unrestricted Funds
164909	6/10/2021	36,505.21	Davis Plumbing & Sewage LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164911	6/10/2021	80	Dennis, Michael L.	Services	Motor Vehicle Repair/Service	Unrestricted Funds
164912	6/10/2021	146	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
164913	6/10/2021	12,617.00	ELM National Disbursement Network	Other Current Assets	Clearing-3rd Party	Unrestricted Funds
164914	6/10/2021	113.29	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164914	6/10/2021	35.76	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164914	6/10/2021	45.26	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164914	6/10/2021	7.19	Fedex	Supplies	Postage	Unrestricted Funds
164915	6/10/2021	4,485.42	Fisher Scientific	Capital Expenditures	Educational Equip 5000 up	Capital Projects Funds
164915	6/10/2021	4,485.42	Fisher Scientific	Capital Expenditures	Educational Equip 5000 up	Capital Projects Funds
164916	6/10/2021	126	Foothills Area Family YMCA	Services	Other Services	Restricted Funds
164917	6/10/2021	22.39	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164917	6/10/2021	235.87	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164918	6/10/2021	52.49	Employee	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
164919	6/10/2021	156	Growing in Grace Child Development Center	Services	Other Services	Restricted Funds
164920	6/10/2021	495	Growth Development Associates Incorporated	Services	Independent Contractors	Unrestricted Funds
164921	6/10/2021	4.69	Hayden-McNeil Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
164921	6/10/2021	55	Hayden-McNeil Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
164922	6/10/2021	258	Homestead Academy LLC	Services	Other Services	Restricted Funds
164922	6/10/2021	164	Homestead Academy LLC	Services	Other Services	Restricted Funds
164922	6/10/2021	516	Homestead Academy LLC	Services	Other Services	Restricted Funds
164922	6/10/2021	188	Homestead Academy LLC	Services	Other Services	Restricted Funds
164922	6/10/2021	188	Homestead Academy LLC	Services	Other Services	Restricted Funds
164924	6/10/2021	368	Kids Stuff Academy LLC	Services	Other Services	Restricted Funds
164927	6/10/2021	64.28	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164928	6/10/2021	5,000.00	Mauldin & Jenkins, LLC	Services	Audit or Accounting Services	Unrestricted Funds
164929	6/10/2021	3,588.00	MCG Mechanical Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164931	6/10/2021	235.56	Moe's Southwest Grill	Supplies	Advisory Meeting Supplies	Unrestricted Funds
164932	6/10/2021	19,118.75	Moseley Architects of South Carolina, PC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds

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164932	6/10/2021	846.25	Moseley Architects of South Carolina, PC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164932	6/10/2021	160	Moseley Architects of South Carolina, PC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164933	6/10/2021	470.06	Nalco Company LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164934	6/10/2021	218	Our Clubhouse Incorporated	Services	Other Services	Restricted Funds
164935	6/10/2021	244.16	Panera LLC	Supplies	Food Supplies	Unrestricted Funds
164936	6/10/2021	356.58	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
164936	6/10/2021	3,785.92	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
164937	6/10/2021	663.07	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164937	6/10/2021	74.81	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
164938	6/10/2021	839	Pickens Presbyterian Church Child Development Center	Services	Other Services	Restricted Funds
164939	6/10/2021	314.83	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164940	6/10/2021	20.4	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164940	6/10/2021	168.54	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164940	6/10/2021	350.98	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164940	6/10/2021	188.58	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164940	6/10/2021	489.06	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
164941	6/10/2021	2,350.09	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
164942	6/10/2021	553.96	SC Department of Revenue	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
164943	6/10/2021	3,031.25	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
164944	6/10/2021	16,931.42	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
164946	6/10/2021	216	Temple Baptist Church of Anderson SC Incorporated	Services	Other Services	Restricted Funds
164947	6/10/2021	256.5	The Growing Place	Services	Other Services	Restricted Funds
164949	6/10/2021	1,512.00	Trane Company	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164950	6/10/2021	60.39	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
164950	6/10/2021	11.15	UPS	Supplies	Postage	Unrestricted Funds
164951	6/10/2021	2,900.00	WCCP The Drive 104.9FM	Services	Advertising	Unrestricted Funds
164952	6/10/2021	435	Williams Plastering Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164953	6/10/2021	94	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
164953	6/10/2021	212	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
164953	6/10/2021	212	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
I0017447	6/15/2021	176.06	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017448	6/15/2021	79.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017449	6/15/2021	54.03	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017450	6/15/2021	218.76	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017451	6/15/2021	53.44	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0017452	6/15/2021	85	Employee	Supplies	Educational Supplies	Unrestricted Funds
I0017453	6/15/2021	434.56	Employee	Travel	Instate Lodging	Unrestricted Funds
I0017453	6/15/2021	37	Employee	Travel	Instate Meals	Unrestricted Funds
I0017454	6/15/2021	434.56	Employee	Travel	Instate Lodging	Unrestricted Funds
I0017454	6/15/2021	37	Employee	Travel	Instate Meals	Unrestricted Funds
I0017454	6/15/2021	282.88	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017455	6/15/2021	434.56	Employee	Travel	Instate Lodging	Unrestricted Funds
I0017455	6/15/2021	27	Employee	Travel	Instate Meals	Unrestricted Funds
I0017456	6/15/2021	54.95	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0017456	6/15/2021	50.9	Employee	Supplies	Other Supplies	Unrestricted Funds

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I0017457	6/15/2021	162.39	Employee	Supplies	Food Supplies	Unrestricted Funds
I0017458	6/15/2021	283.16	Employee	Supplies	Food Supplies	Unrestricted Funds
I0017459	6/15/2021	26	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
I0017460	6/15/2021	63.94	Employee	Supplies	Educational Supplies	Unrestricted Funds
I0017461	6/15/2021	50.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017462	6/15/2021	73.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017463	6/15/2021	14.22	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017464	6/15/2021	118.52	Employee	Supplies	Promotional Supplies	Unrestricted Funds
I0017465	6/15/2021	100	Employee	Travel	Instate Registration Fee	Restricted Funds
I0017466	6/15/2021	50.01	Employee	Supplies	Food Supplies	Unrestricted Funds
I0017467	6/15/2021	17,305.05	Assessment Technologies LLC	Services	Other Services	Restricted Funds
I0017467	6/15/2021	27,579.96	Assessment Technologies LLC	Services	Other Services	Restricted Funds
I0017468	6/15/2021	20,641.78	Clemson University	Services	Other Services	Unrestricted Funds
I0017469	6/15/2021	41.69	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
I0017469	6/15/2021	792.01	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
I0017470	6/15/2021	640	Ellucian Company LP	Services	Other Services	Restricted Funds
I0017470	6/15/2021	640	Ellucian Company LP	Services	Other Services	Unrestricted Funds
I0017471	6/15/2021	3,764.48	Law Firm of Lowry and Associates, LLC	Services	Legal Service	Unrestricted Funds
I0017472	6/15/2021	5,000.00	Pitney Bowes Inc	Supplies	Postage	Unrestricted Funds
I0017473	6/15/2021	72,599.24	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
I0017473	6/15/2021	10,421.82	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
I0017473	6/15/2021	4,149.15	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
I0017473	6/15/2021	129,384.75	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
I0017473	6/15/2021	16,410.80	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
I0017473	6/15/2021	297,131.14	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
I0017474	6/15/2021	19,779.75	TCTC Foundation LLC-BB&T	Interest Expense	Debt Service Bond Interest	Capital Projects Funds
I0017475	6/15/2021	1,098.72	VWR International Inc	Supplies	Educational Supplies	Capital Projects Funds
164954	6/17/2021	11.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164954	6/17/2021	11.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164954	6/17/2021	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164954	6/17/2021	169.17	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
164955	6/17/2021	43.03	BCT	Supplies	Office Supplies	Unrestricted Funds
164956	6/17/2021	2,943.59	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164956	6/17/2021	4,407.41	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
164957	6/17/2021	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
164957	6/17/2021	2,333.33	Budd Group Incorporated	Supplies	Other Supplies	Unrestricted Funds
164958	6/17/2021	371.25	Chick Fil A	Supplies	Food Supplies	Unrestricted Funds
164959	6/17/2021	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164959	6/17/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
164960	6/17/2021	590	City Glass Co Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164961	6/17/2021	1,335.65	ConServe	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
164962	6/17/2021	690.08	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
164963	6/17/2021	4,648.78	Cregger Company Incorporated	Supplies	Other Supplies	Unrestricted Funds
164964	6/17/2021	41.16	Employee	Benefits Payable	Dental - Employee	Unrestricted Funds
164964	6/17/2021	5.22	Employee	Benefits Payable	State Optional Life	Unrestricted Funds

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Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
164964	6/17/2021	431.58	Employee	Benefits Payable	State Plan BC/BS	Unrestricted Funds
164964	6/17/2021	37.38	Employee	Benefits Payable	Vision Care	Unrestricted Funds
164965	6/17/2021	775	Davis Plumbing & Sewage LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164966	6/17/2021	11,235.32	Dell Marketing LP	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
164966	6/17/2021	2,247.08	Dell Marketing LP	Services	Software License & Maintenance Cont	Unrestricted Funds
164967	6/17/2021	2,295.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
164968	6/17/2021	121.23	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
164968	6/17/2021	21.57	Fedex	Supplies	Postage	Unrestricted Funds
164969	6/17/2021	16.66	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
164969	6/17/2021	50.65	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
164969	6/17/2021	49.67	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
164969	6/17/2021	31.46	Food Lion LLC	Supplies	Other Supplies	Unrestricted Funds
164970	6/17/2021	233.64	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164970	6/17/2021	125.71	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164970	6/17/2021	519.54	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164970	6/17/2021	626.65	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164970	6/17/2021	440.45	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164970	6/17/2021	498.12	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164970	6/17/2021	125.71	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164970	6/17/2021	444.56	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164970	6/17/2021	509.65	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164970	6/17/2021	28.5	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
164971	6/17/2021	725.03	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
164971	6/17/2021	107.48	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
164972	6/17/2021	78.79	Harris, Leon	Travel	Instate Private Auto	Unrestricted Funds
164974	6/17/2021	494	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
164974	6/17/2021	6,200.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
164974	6/17/2021	17,731.00	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
164974	6/17/2021	1,355.83	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
164975	6/17/2021	89.24	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
164975	6/17/2021	29.75	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
164976	6/17/2021	82.1	Kaplan, Jim	Travel	Instate Private Auto	Unrestricted Funds
164978	6/17/2021	5,500.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164979	6/17/2021	412.02	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
164980	6/17/2021	250.8	MFI Medical Equipment Incorporated	Accounts Payable	Sales Tax Payable	Unrestricted Funds
164980	6/17/2021	41.8	MFI Medical Equipment Incorporated	Accounts Payable	Sales Tax Payable-Anderson Local Op	Unrestricted Funds
164981	6/17/2021	111.66	Mohsseni, Hamid R.	Travel	Instate Private Auto	Unrestricted Funds
164982	6/17/2021	147.96	Motorola Solutions Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
164983	6/17/2021	48,351.62	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
164984	6/17/2021	257.76	Panera LLC	Supplies	Food Supplies	Unrestricted Funds
164984	6/17/2021	169.23	Panera LLC	Supplies	Food Supplies	Unrestricted Funds
164985	6/17/2021	91.08	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164986	6/17/2021	143.37	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164986	6/17/2021	567.66	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
164987	6/17/2021	500	Platinum Educational Group LLC	Services	Testing Service	Unrestricted Funds

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164988	6/17/2021	414.5	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
164989	6/17/2021	119.7	Powell, John M.	Travel	Instate Private Auto	Unrestricted Funds
164990	6/17/2021	840.6	Professional Engineering Assoc Inc	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164991	6/17/2021	101.96	Rosemond Saunders, Helen P	Travel	Instate Private Auto	Unrestricted Funds
164992	6/17/2021	30,312.00	Ryder Exchange LLC	Capital Expenditures	Motor Vehicles 5000 up	Restricted Funds
164993	6/17/2021	669.9	applya Occupational Strategies	Services	Other Services	Unrestricted Funds
164994	6/17/2021	17,553.68	Segra	Services	Internet Services	Unrestricted Funds
164994	6/17/2021	1,803.60	Segra	Services	Telephone-Land Lines	Unrestricted Funds
164995	6/17/2021	2,242.50	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
164996	6/17/2021	5,318.32	Sign A Rama	Capital Expenditures	Signage	Capital Projects Funds
164997	6/17/2021	42.67	Smith, Larry A.	Travel	Instate Private Auto	Unrestricted Funds
164998	6/17/2021	184.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
164999	6/17/2021	86.62	Strange, Thomas F.	Travel	Instate Private Auto	Unrestricted Funds
165000	6/17/2021	21.95	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
165000	6/17/2021	8.36	UPS	Supplies	Postage	Unrestricted Funds
165001	6/17/2021	459.81	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165001	6/17/2021	205.16	US Food Service	Supplies	Other Supplies	Unrestricted Funds
165002	6/17/2021	226.61	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
165003	6/17/2021	61.71	Wanner, Jim	Travel	Instate Private Auto	Unrestricted Funds
165004	6/17/2021	367.05	Young, John A.	Travel	Instate Private Auto	Unrestricted Funds
165005	6/17/2021	41,595.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165006	6/24/2021	551.8	A&A Fire Protection LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
165006	6/24/2021	225	A&A Fire Protection LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165007	6/24/2021	366.84	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165008	6/24/2021	232	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
165009	6/24/2021	130.31	Anderson County	Services	Water, Sewer, Utilities	Unrestricted Funds
165010	6/24/2021	1,100.00	Atlanta Martial Arts Center Incorporated	Services	Education/Training/Supp.Svcs.	Unrestricted Funds
165011	6/24/2021	2,406.54	AutomationDirect.com Incorporated	Supplies	Educational Supplies	Capital Projects Funds
165011	6/24/2021	1,604.36	AutomationDirect.com Incorporated	Supplies	Educational Supplies	Capital Projects Funds
165013	6/24/2021	206.97	Chick Fil A	Supplies	Food Supplies	Unrestricted Funds
165014	6/24/2021	10,432.50	Civitas Learning Incorporated	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
165016	6/24/2021	39.73	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	1,153.95	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	37.03	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	170.24	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	40.64	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	98.26	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	40.38	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	28.9	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	24.82	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	170.28	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	645	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	1,155.20	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	27	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	22.67	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds

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165016	6/24/2021	153.72	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	141.9	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	98.26	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	22.67	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	27.35	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	170.16	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	1,153.86	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165016	6/24/2021	42.1	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165017	6/24/2021	805.58	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
165017	6/24/2021	388.24	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
165018	6/24/2021	1,812.50	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165018	6/24/2021	526.68	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165018	6/24/2021	5,963.00	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165018	6/24/2021	276.34	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165019	6/24/2021	14.29	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165019	6/24/2021	294.56	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165020	6/24/2021	154.5	Enterprise Rent A Car	Services	Other Services	Unrestricted Funds
165021	6/24/2021	30,680.00	Ex Libris (USA) Inc.	Services	Software License & Maintenance Cont	Unrestricted Funds
165022	6/24/2021	7.9	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
165022	6/24/2021	53.1	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
165022	6/24/2021	7.19	Fedex	Supplies	Postage	Unrestricted Funds
165023	6/24/2021	76.28	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165023	6/24/2021	12.84	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165023	6/24/2021	20.26	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165024	6/24/2021	9,528.23	Global Public Safety LLC	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
165025	6/24/2021	624.93	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
165025	6/24/2021	364.74	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
165026	6/24/2021	1,245.81	Kilgore International	Supplies	Educational Supplies	Restricted Funds
165027	6/24/2021	4,150.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
165028	6/24/2021	9,035.07	Mbs Systems Llc	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
165029	6/24/2021	936	National Healthcareer Association	Services	Testing Service	Unrestricted Funds
165030	6/24/2021	4,202.33	Palmetto Digital LLC	Services	Other Services	Unrestricted Funds
165031	6/24/2021	6	Papa Johns	Services	President's Auxiliary Activities	Unrestricted Funds
165031	6/24/2021	56.6	Papa Johns	Supplies	Food Supplies	Restricted Funds
165033	6/24/2021	15.89	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
165033	6/24/2021	288.53	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
165034	6/24/2021	1,642.00	Postmaster	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
165035	6/24/2021	160	PSP Foods LLC	Supplies	Food Supplies	Restricted Funds
165036	6/24/2021	89	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165037	6/24/2021	29.74	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
165037	6/24/2021	24.92	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
165037	6/24/2021	27.81	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
165037	6/24/2021	24.92	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
165037	6/24/2021	24.92	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
165038	6/24/2021	1,158.97	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds

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165039	6/24/2021	517	SCDMV	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
165040	6/24/2021	17.65	Segra	Services	Telephone-Land Lines	Unrestricted Funds
165041	6/24/2021	342.58	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
165042	6/24/2021	7,012.00	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165043	6/24/2021	17.57	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
165046	6/24/2021	45.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	31.93	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	31.93	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	49.07	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	69.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	45.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	66.98	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	66.98	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	35.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	66.98	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	100.96	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	66.98	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	78.53	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	136.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	158.99	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	125.9	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	119.04	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	285.08	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	62.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	59.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	611.45	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	435.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	66.82	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	84.99	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	2,753.32	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	49.98	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	186.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	158.51	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	62.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	158.99	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165046	6/24/2021	85.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165047	6/24/2021	13,650.00	Wisconsin Technical College System Foundation	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
165048	6/24/2021	29,625.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds

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165048	6/24/2021	51,145.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165048	6/24/2021	52,052.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165051	6/29/2021	287.34	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
165052	6/29/2021	189.79	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165052	6/29/2021	33.72	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
165053	6/29/2021	689.29	Attaway Incorporated	Services	Printing Service-External	Unrestricted Funds
165053	6/29/2021	22.8	Attaway Incorporated	Services	Printing Service-External	Unrestricted Funds
165054	6/29/2021	2,760.00	Belk Company LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
165055	6/29/2021	416.78	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
165055	6/29/2021	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
165055	6/29/2021	74.33	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
165057	6/29/2021	65.6	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165057	6/29/2021	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165058	6/29/2021	62.17	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
165058	6/29/2021	739.05	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
165060	6/29/2021	39.44	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165060	6/29/2021	54.18	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165060	6/29/2021	39.69	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165060	6/29/2021	23.35	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165060	6/29/2021	644.83	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165061	6/29/2021	890.95	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
165063	6/29/2021	2,500.00	Double Dog Video Productions	Services	Other Services	Unrestricted Funds
165064	6/29/2021	685.44	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	3,854.17	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	1,814.91	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	1,938.52	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	10,060.39	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	11,579.45	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	3,156.88	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	370.14	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	1,330.74	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	4,629.93	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	6,907.33	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	3,324.68	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	5,396.71	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165064	6/29/2021	1,982.28	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165065	6/29/2021	1,695.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165066	6/29/2021	16.45	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
165066	6/29/2021	7.19	Fedex	Supplies	Postage	Unrestricted Funds
165067	6/29/2021	-9.67	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165067	6/29/2021	152.3	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165069	6/29/2021	508	Globalpundits Technology Consultancy, Inc.	Services	Software License & Maintenance Cont	Capital Projects Funds
165070	6/29/2021	55	Gregory Pest Control, Inc	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
165070	6/29/2021	663.45	Gregory Pest Control, Inc	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
165073	6/29/2021	345.43	HMA Lab Supply Incorporated	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds

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165073	6/29/2021	4,145.80	HMA Lab Supply Incorporated	Capital Expenditures	Non-Capital Equip 2500-4999.99	Restricted Funds
165075	6/29/2021	130	It's Your Day Portraits, LLC	Supplies	Educational Supplies	Unrestricted Funds
165079	6/29/2021	6,301.77	MassMutual Financial Group	Benefits Payable	Hartford	Unrestricted Funds
165079	6/29/2021	3,501.00	MassMutual Financial Group	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
165081	6/29/2021	181.04	Employee	Travel	Instate Lodging	Unrestricted Funds
165081	6/29/2021	52	Employee	Travel	Instate Meals	Unrestricted Funds
165081	6/29/2021	278.72	Employee	Travel	Instate Private Auto	Unrestricted Funds
165082	6/29/2021	11.96	Mohsseni, Hamid R.	Travel	Instate Private Auto	Unrestricted Funds
165084	6/29/2021	32.46	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
165085	6/29/2021	30	Pellissippi State Technical and Community College	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165086	6/29/2021	30	Republic Services Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
165086	6/29/2021	1,926.86	Republic Services Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
165088	6/29/2021	160.48	Sams Club Direct	Supplies	Advisory Meeting Supplies	Unrestricted Funds
165088	6/29/2021	11.64	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
165088	6/29/2021	13.34	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
165088	6/29/2021	146.44	Sams Club Direct	Supplies	Other Supplies	Restricted Funds
165088	6/29/2021	129.88	Sams Club Direct	Supplies	Other Supplies	Unrestricted Funds
165089	6/29/2021	825	SC State Board for Technical & Comprehensive Education	Supplies	Educational Supplies	Unrestricted Funds
165090	6/29/2021	852.5	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
165091	6/29/2021	157.5	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
165092	6/29/2021	2,788.86	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
165092	6/29/2021	11,218.42	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
165092	6/29/2021	1,017.84	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
165092	6/29/2021	5,028.04	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
165092	6/29/2021	227,228.32	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
165092	6/29/2021	2,395.40	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
165092	6/29/2021	8,357.44	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
165092	6/29/2021	58,286.76	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
165092	6/29/2021	780	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
165092	6/29/2021	3,025.96	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
165093	6/29/2021	75.27	Strange, Thomas F.	Travel	Instate Private Auto	Unrestricted Funds
165094	6/29/2021	882	T-Mobile USA Incorporated	Supplies	Other Supplies	Unrestricted Funds
165096	6/29/2021	15	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
165096	6/29/2021	4.14	UPS	Supplies	Postage	Unrestricted Funds
165097	6/29/2021	752.15	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165097	6/29/2021	18.33	US Food Service	Supplies	Other Supplies	Unrestricted Funds
165100	6/29/2021	2,900.00	WCCP The Drive 104.9FM	Services	Advertising	Unrestricted Funds
165102	6/29/2021	4.76	Employee	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
165102	6/29/2021	10.44	Employee	Benefits Payable	State Optional Life	Unrestricted Funds
165104	6/29/2021	1,696.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
I0017478	6/30/2021	300	Employee	Supplies	Promotional Supplies	Unrestricted Funds
I0017479	6/30/2021	27.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017480	6/30/2021	306.96	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017481	6/30/2021	11.1	Employee	Supplies	Food Supplies	Unrestricted Funds
I0017482	6/30/2021	35.36	Employee	Travel	Instate Private Auto	Unrestricted Funds

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I0017483	6/30/2021	173	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
I0017484	6/30/2021	7.76	Employee	Supplies	Food Supplies	Unrestricted Funds
I0017484	6/30/2021	28.94	Employee	Supplies	Other Supplies	Unrestricted Funds
I0017485	6/30/2021	152.26	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017486	6/30/2021	134.99	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0017487	6/30/2021	131.04	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017488	6/30/2021	900	Employee	Travel	Outstate Meals	Unrestricted Funds
I0017488	6/30/2021	23.52	Employee	Travel	Outstate Private Auto	Unrestricted Funds
I0017489	6/30/2021	119.4	Employee	Supplies	Educational Supplies	Unrestricted Funds
I0017490	6/30/2021	37.45	Employee	Supplies	Food Supplies	Unrestricted Funds
I0017491	6/30/2021	57.77	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017492	6/30/2021	31.48	Employee	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
I0017493	6/30/2021	34.33	Employee	Supplies	Office Supplies	Unrestricted Funds
I0017493	6/30/2021	3	Employee	Travel	Instate Misc Travel	Unrestricted Funds
I0017493	6/30/2021	28.08	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017494	6/30/2021	104.87	Employee	Supplies	Food Supplies	Unrestricted Funds
I0017495	6/30/2021	44.69	Employee	Supplies	Food Supplies	Unrestricted Funds
I0017495	6/30/2021	9.49	Employee	Supplies	Other Supplies	Restricted Funds
I0017495	6/30/2021	149.15	Employee	Supplies	Other Supplies	Restricted Funds
I0017496	6/30/2021	70	Employee	Travel	Instate Meals	Unrestricted Funds
I0017496	6/30/2021	200.59	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017497	6/30/2021	16.05	Employee	Supplies	Educational Supplies	Unrestricted Funds
I0017498	6/30/2021	52.44	Employee	Supplies	Food Supplies	Unrestricted Funds
I0017499	6/30/2021	42.02	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017500	6/30/2021	48.12	Employee	Services	Other Services	Unrestricted Funds
I0017500	6/30/2021	22.1	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017501	6/30/2021	65.1	Employee	Supplies	Food Supplies	Unrestricted Funds
I0017502	6/30/2021	218.3	Employee	Supplies	Educational Supplies	Restricted Funds
I0017503	6/30/2021	55.44	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017504	6/30/2021	123.76	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0017505	6/30/2021	738.68	Employee	Travel	Outstate Lodging	Unrestricted Funds
I0017505	6/30/2021	275	Employee	Travel	Outstate Meals	Unrestricted Funds
I0017505	6/30/2021	359.8	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
I0017505	6/30/2021	112	Employee	Travel	Outstate Other Transportation	Unrestricted Funds
I0017505	6/30/2021	139.36	Employee	Travel	Outstate Private Auto	Unrestricted Funds
I0017506	6/30/2021	117.08	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
I0017507	6/30/2021	2,688.47	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
I0017507	6/30/2021	41.66	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
I0017507	6/30/2021	5,453.34	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
I0017508	6/30/2021	10.7	Assessment Technologies LLC	Services	Other Services	Restricted Funds
I0017509	6/30/2021	1,500.00	Broward College	Services	Other Services	Restricted Funds
I0017510	6/30/2021	16,007.38	Clemson University	Other Current Assets	Clearing-CU Housing/Dining Fees	Unrestricted Funds
I0017511	6/30/2021	510.96	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
I0017512	6/30/2021	1,915.65	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
I0017513	6/30/2021	510	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds

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I0017513	6/30/2021	1,530.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
I0017514	6/30/2021	1,307.45	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
I0017514	6/30/2021	3,060.97	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
I0017516	6/30/2021	348.45	Pitney Bowes Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
I0017517	6/30/2021	30	SCSEA	Benefits Payable	SCSEA	Unrestricted Funds
I0017518	6/30/2021	15,287.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
I0017518	6/30/2021	3,520.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
I0017518	6/30/2021	650	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
I0017518	6/30/2021	2,835.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
I0017518	6/30/2021	1,120.48	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
I0017519	6/30/2021	60.44	Spectera Incorporated	Benefits Payable	American Benefits	Unrestricted Funds
I0017520	6/30/2021	2,299.42	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
I0017521	6/30/2021	9,108.03	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
I0017521	6/30/2021	16,394.48	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
I0017522	6/30/2021	462	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
I0017523	6/30/2021	3,683.32	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
I0017523	6/30/2021	6,629.97	Valic	Benefits Payable	VALIC	Unrestricted Funds
I0017524	6/30/2021	2,586.04	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
I0017524	6/30/2021	4,654.87	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds

2,018,275.80 Check Total