

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

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
165105	7/8/2021	515.00	Anderson After School LLC	Services	Other Services	Restricted Funds
165105	7/8/2021	130.00	Anderson After School LLC	Services	Other Services	Restricted Funds
165106	7/8/2021	5,000.00	Anderson County	Services	Promotional Activity	Unrestricted Funds
165107	7/8/2021	20,218.50	Asphalt Technologies LLC	Services	Independent Contractors	Unrestricted Funds
165107	7/8/2021	180.00	Asphalt Technologies LLC	Supplies	Other Supplies	Unrestricted Funds
165108	7/8/2021	384.67	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165108	7/8/2021	2,336.77	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165110	7/8/2021	648.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165111	7/8/2021	61,937.31	Carolina Training Associates Incorporated	Supplies	Educational Supplies	Restricted Funds
165112	7/8/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165112	7/8/2021	13.19	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165114	7/8/2021	142.63	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165114	7/8/2021	661.90	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165114	7/8/2021	1,187.62	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165114	7/8/2021	409.02	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165114	7/8/2021	7,248.57	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165114	7/8/2021	152.86	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165114	7/8/2021	3,965.48	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165115	7/8/2021	2,295.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165115	7/8/2021	2,295.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165115	7/8/2021	1,195.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165115	7/8/2021	1,695.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165115	7/8/2021	3,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165116	7/8/2021	1,231.20	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
165116	7/8/2021	47.23	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
165116	7/8/2021	3,584.27	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
165118	7/8/2021	135.04	Enterprise Rent A Car	Services	Other Services	Unrestricted Funds
165119	7/8/2021	45,517.27	Forms & Supply Inc	Capital Expenditures	Non-cap furnishings	Capital Projects Funds
165120	7/8/2021	1,584.00	WGOG Radio	Services	Advertising	Unrestricted Funds
165120	7/8/2021	1,584.00	WGOG Radio	Services	Advertising	Unrestricted Funds
165121	7/8/2021	950.00	Greenville Webworks LLC	Services	Other Services	Unrestricted Funds
165122	7/8/2021	1,110.00	Growing in Grace Child Development Center	Services	Other Services	Restricted Funds
165124	7/8/2021	470.00	Homestead Academy LLC	Services	Other Services	Restricted Funds
165124	7/8/2021	470.00	Homestead Academy LLC	Services	Other Services	Restricted Funds
165124	7/8/2021	986.00	Homestead Academy LLC	Services	Other Services	Restricted Funds
165124	7/8/2021	440.00	Homestead Academy LLC	Services	Other Services	Restricted Funds
165125	7/8/2021	20,581.79	Hyland LLC	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
165125	7/8/2021	12,000.00	Hyland LLC	Services	Software License & Maintenance Cont	Capital Projects Funds
165125	7/8/2021	6,860.58	Hyland LLC	Services	Software License & Maintenance Cont	Capital Projects Funds
165126	7/8/2021	7,994.51	Inspired Branding Solutions LLC	Supplies	Promotional Supplies	Unrestricted Funds

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165127	7/8/2021	63,313.65	JA Piper Roofing Company	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165128	7/8/2021	3,331.55	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165128	7/8/2021	89.24	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165128	7/8/2021	14.87	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165129	7/8/2021	150.00	Kappa Alpha Psi Fraternity Incorporated	Services	Promotional Activity	Unrestricted Funds
165131	7/8/2021	134.00	Kids Stuff Academy LLC	Services	Other Services	Restricted Funds
165133	7/8/2021	476.00	Little Angels Too	Services	Other Services	Restricted Funds
165134	7/8/2021	225.63	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
165136	7/8/2021	18,672.75	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165137	7/8/2021	109.00	Our Clubhouse Incorporated	Services	Other Services	Restricted Funds
165138	7/8/2021	408.50	Palmetto Ridge of Seneca LLC	Supplies	Food Supplies	Unrestricted Funds
165139	7/8/2021	8,000.00	Pandora Media, LLC	Services	Advertising	Unrestricted Funds
165140	7/8/2021	217.33	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165141	7/8/2021	62.52	Pendleton Water Works	Services	Light, Power, Heat Utilities	Unrestricted Funds
165141	7/8/2021	14.67	Pendleton Water Works	Services	Light, Power, Heat Utilities	Unrestricted Funds
165143	7/8/2021	347.23	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165144	7/8/2021	178.91	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165144	7/8/2021	20.40	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165144	7/8/2021	147.71	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165144	7/8/2021	163.01	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165144	7/8/2021	2,548.84	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165145	7/8/2021	150.00	Rotary Club of Seneca	Services	President's Auxiliary Activities	Unrestricted Funds
165146	7/8/2021	86.18	Sandy Springs Water District	Services	Light, Power, Heat Utilities	Unrestricted Funds
165146	7/8/2021	104.61	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165147	7/8/2021	10,895.75	SC Assn Of Tech Colg Commr	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165148	7/8/2021	1,000.00	SC Technical Clg Pres Council	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165149	7/8/2021	4,592.61	Freedom Air Filtration	Supplies	Other Supplies	Unrestricted Funds
165150	7/8/2021	9,972.00	Southern Assn Of Colg & School	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165151	7/8/2021	496.00	St Johns United Methodist Church	Services	Other Services	Restricted Funds
165152	7/8/2021	23.65	Sunbelt Rentals Incorporated	Supplies	Educational Supplies	Unrestricted Funds
165152	7/8/2021	23.65	Sunbelt Rentals Incorporated	Supplies	Educational Supplies	Unrestricted Funds
165153	7/8/2021	150.00	Surveillance Resources and Investigations LLC	Services	Other Services	Unrestricted Funds
165154	7/8/2021	796.00	Temple Baptist Church of Anderson SC Incorporated	Services	Other Services	Restricted Funds
165154	7/8/2021	540.00	Temple Baptist Church of Anderson SC Incorporated	Services	Other Services	Restricted Funds
165155	7/8/2021	133.25	The Growing Place	Services	Other Services	Restricted Funds
165157	7/8/2021	2,372.68	U.S. Department of Veterans Affairs	Accounts Receivable	A/R CE Invoices	Unrestricted Funds
165164	7/8/2021	77.80	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
165165	7/8/2021	(259.81)	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165165	7/8/2021	287.58	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165165	7/8/2021	686.25	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds

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165165	7/8/2021	112.84	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
165165	7/8/2021	(270.55)	US Food Service	Supplies	Other Supplies	Unrestricted Funds
165165	7/8/2021	68.22	US Food Service	Supplies	Other Supplies	Unrestricted Funds
165165	7/8/2021	164.61	US Food Service	Supplies	Other Supplies	Unrestricted Funds
165166	7/8/2021	2,400.00	Watkins Community Center Incorporated	Services	Janitorial Services	Unrestricted Funds
165167	7/8/2021	877.00	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
165168	7/8/2021	5,235.40	WM Building Envelope Consultants LLC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165169	7/8/2021	318.00	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
165169	7/8/2021	318.00	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
165169	7/8/2021	507.00	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
165169	7/8/2021	366.00	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
165170	7/8/2021	910.00	Zimmerman, Robyn I.	Services	Other Services	Unrestricted Funds
165171	7/8/2021	48,622.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
!0017532	7/15/2021	48.40	Employee	Travel	Outstate Air Transportation	Restricted Funds
!0017532	7/15/2021	700.60	Employee	Travel	Outstate Lodging	Restricted Funds
!0017532	7/15/2021	160.00	Employee	Travel	Outstate Meals	Restricted Funds
!0017532	7/15/2021	30.00	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0017532	7/15/2021	488.28	Employee	Travel	Outstate Private Auto	Restricted Funds
!0017532	7/15/2021	374.72	Employee	Travel	Outstate Registration Fee	Restricted Funds
!0017532	7/15/2021	275.28	Employee	Travel	Outstate Registration Fee	Unrestricted Funds
!0017533	7/15/2021	259.33	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017533	7/15/2021	579.21	Employee	Travel	Instate Registration Fee	Unrestricted Funds
!0017534	7/15/2021	79.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017535	7/15/2021	11.10	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017536	7/15/2021	25.27	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017537	7/15/2021	892.64	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017538	7/15/2021	130.00	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017538	7/15/2021	131.04	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017538	7/15/2021	10.00	Employee	Travel	Meals - Not Away Overnight	Unrestricted Funds
!0017538	7/15/2021	10.00	Employee	Travel	Meals - Not Away Overnight	Unrestricted Funds
!0017539	7/15/2021	216.06	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017540	7/15/2021	42.67	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017540	7/15/2021	20.83	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017541	7/15/2021	24.34	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017541	7/15/2021	21.63	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017541	7/15/2021	21.63	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017542	7/15/2021	120.12	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017543	7/15/2021	340.60	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017544	7/15/2021	900.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0017544	7/15/2021	47.04	Employee	Travel	Outstate Private Auto	Unrestricted Funds

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!0017545	7/15/2021	463.53	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017546	7/15/2021	82.37	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017547	7/15/2021	99.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0017548	7/15/2021	59.80	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017549	7/15/2021	64.16	Employee	Services	Other Services	Unrestricted Funds
!0017550	7/15/2021	19.97	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017551	7/15/2021	30.32	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017552	7/15/2021	188.38	Employee	Supplies	Postage	Unrestricted Funds
!0017553	7/15/2021	193.44	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017554	7/15/2021	461.10	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017555	7/15/2021	36.40	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017556	7/15/2021	42.67	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017557	7/15/2021	269.15	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017558	7/15/2021	440.70	Employee	Travel	Outstate Lodging	Restricted Funds
!0017558	7/15/2021	200.00	Employee	Travel	Outstate Meals	Restricted Funds
!0017558	7/15/2021	59.53	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0017559	7/15/2021	13.26	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017560	7/15/2021	100.00	Employee	Travel	Instate Registration Fee	Unrestricted Funds
!0017561	7/15/2021	9,000.00	Clear Channel Broadcasting Incorporated	Services	Advertising	Unrestricted Funds
!0017562	7/15/2021	452.74	Clemson University	Services	Other Services	Unrestricted Funds
!0017562	7/15/2021	7,279.92	Clemson University	Services	Other Services	Unrestricted Funds
!0017563	7/15/2021	1,495.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017563	7/15/2021	19,086.83	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0017563	7/15/2021	935.00	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0017564	7/15/2021	1,926.15	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0017564	7/15/2021	2,160.99	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0017565	7/15/2021	63,468.30	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0017565	7/15/2021	10,139.52	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0017565	7/15/2021	4,036.76	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0017565	7/15/2021	116,096.43	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
!0017565	7/15/2021	10,708.93	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0017565	7/15/2021	270,631.06	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
!0017566	7/15/2021	1,276.88	Softdocs Incorporated	Supplies	Office Supplies	Unrestricted Funds
!0017567	7/15/2021	9,018.28	TCTC Foundation LLC-BB&T	Other Fixed Charges	Parking Lot Lease and User Fee	Unrestricted Funds
!0017567	7/15/2021	28,815.00	TCTC Foundation LLC-BB&T	Other Fixed Charges	Rent Real Estate NonState	Unrestricted Funds
!0017568	7/15/2021	256,771.36	TCTC Foundation LLC-South State	Bonds Payable	Capital Lease Interest Payable	Capital Projects Funds
!0017568	7/15/2021	57,253.07	TCTC Foundation LLC-South State	Interest Expense	Debt Service Bond Interest	Capital Projects Funds
165172	7/15/2021	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165172	7/15/2021	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165174	7/15/2021	570.50	BankMobile Technologies Inc	Services	Other Services	Unrestricted Funds

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165175	7/15/2021	5,775.86	BeyondTrust Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
165177	7/15/2021	5,265.07	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
165177	7/15/2021	3,748.31	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
165178	7/15/2021	59,484.09	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
165180	7/15/2021	647.15	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
165181	7/15/2021	616.05	East Coast Commercial Roofing LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
165182	7/15/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165182	7/15/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165182	7/15/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165183	7/15/2021	37.10	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
165183	7/15/2021	34.31	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
165183	7/15/2021	114.70	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
165183	7/15/2021	130.62	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
165183	7/15/2021	122.78	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
165183	7/15/2021	11.98	Food Lion LLC	Supplies	Other Supplies	Unrestricted Funds
165183	7/15/2021	67.36	Food Lion LLC	Supplies	Other Supplies	Unrestricted Funds
165184	7/15/2021	4,248.38	Global Software LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
165186	7/15/2021	1,113.86	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
165187	7/15/2021	33,000.00	HYFN	Services	Advertising	Unrestricted Funds
165188	7/15/2021	9,995.00	Involvio LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
165189	7/15/2021	875.00	Isom Electric LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
165190	7/15/2021	113,889.30	JA Piper Roofing Company	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165191	7/15/2021	477.17	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
165192	7/15/2021	525.00	Kozlarek Law LLC	Services	Legal Service	Unrestricted Funds
165193	7/15/2021	40.00	Lifeline Mission Church	Services	President's Auxiliary Activities	Unrestricted Funds
165194	7/15/2021	46.16	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165195	7/15/2021	300.00	Marianos, Michael	Supplies	Graduation Expenses	Unrestricted Funds
165198	7/15/2021	6,500.00	NAEYC	Services	Accreditation Costs	Unrestricted Funds
165199	7/15/2021	757.97	Nixon Power Services	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
165200	7/15/2021	3,800.00	Nu-South Surveying Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165201	7/15/2021	6,308.93	Pendleton Water Works	Services	Light, Power, Heat Utilities	Unrestricted Funds
165202	7/15/2021	762.61	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165202	7/15/2021	(224.51)	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
165202	7/15/2021	(11.31)	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
165203	7/15/2021	151.31	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165205	7/15/2021	142.50	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165206	7/15/2021	2,095.00	Respondus Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
165207	7/15/2021	757.00	Rotary Club of Anderson	Services	President's Auxiliary Activities	Unrestricted Funds
165208	7/15/2021	90.00	SC Technical College System	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165209	7/15/2021	3,031.25	SCA of SC, LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds

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165210	7/15/2021	17,515.72	Segra	Services	Internet Services	Unrestricted Funds
165210	7/15/2021	1,803.60	Segra	Services	Telephone-Land Lines	Unrestricted Funds
165211	7/15/2021	17,130.13	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
165212	7/15/2021	545.00	SLED	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
165213	7/15/2021	7,922.23	South Carolina Manufacturing Extension Partnership	Services	Independent Contractors	Unrestricted Funds
165214	7/15/2021	230,382.24	State Fiscal Accountability Authority	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
165215	7/15/2021	4,136.00	Statista Incorporated	Supplies	Library Acquisitions	Unrestricted Funds
165216	7/15/2021	625.00	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
165216	7/15/2021	625.00	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
165217	7/15/2021	6,257.38	TechSmith Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
165218	7/15/2021	3,100.00	Troxler Electronic Laboratories Incorporated	Services	Other Services	Unrestricted Funds
165219	7/15/2021	9.08	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
165219	7/15/2021	79.91	UPS	Supplies	Postage	Unrestricted Funds
165222	7/15/2021	45.94	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	31.89	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	31.89	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	49.06	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	144.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	45.94	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	66.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	66.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	35.94	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	66.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	100.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	66.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	78.42	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	136.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	158.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	125.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	118.92	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	284.89	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	62.66	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	59.16	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	610.70	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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165222	7/15/2021	435.31	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	66.72	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	84.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	1,079.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	49.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	185.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	158.31	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	158.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165222	7/15/2021	85.86	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165223	7/15/2021	750.00	Wilhelmina's Kitchen LLC	Supplies	Food Supplies	Unrestricted Funds
165224	7/15/2021	700.00	WSPA-TV	Services	Advertising	Unrestricted Funds
165224	7/15/2021	3,500.00	WSPA-TV	Services	Advertising	Unrestricted Funds
165225	7/22/2021	850.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
165226	7/22/2021	13,200.33	Advanced Video Group Inc	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
165226	7/22/2021	16,486.78	Advanced Video Group Inc	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
165226	7/22/2021	14,067.20	Advanced Video Group Inc	Supplies	Educational Supplies	Capital Projects Funds
165226	7/22/2021	17,389.00	Advanced Video Group Inc	Supplies	Educational Supplies	Capital Projects Funds
165227	7/22/2021	108.16	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165227	7/22/2021	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165227	7/22/2021	2,595.51	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165228	7/22/2021	163.71	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165229	7/22/2021	2.85	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
165229	7/22/2021	3,276.63	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
165230	7/22/2021	126.09	American Technical Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
165230	7/22/2021	(2,268.00)	American Technical Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
165230	7/22/2021	2,836.50	American Technical Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
165231	7/22/2021	196.34	Anderson County	Services	Water, Sewer, Utilities	Unrestricted Funds
165232	7/22/2021	40.22	BCT	Supplies	Office Supplies	Unrestricted Funds
165233	7/22/2021	1,625.00	Beckwith Plumbing	Supplies	Maint Supplies/Parts-Unscheduled	Capital Projects Funds
165234	7/22/2021	14.01	Bluedoor Publishing LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
165234	7/22/2021	1.56	Bluedoor Publishing LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
165234	7/22/2021	140.71	Bluedoor Publishing LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
165234	7/22/2021	(1,067.35)	Bluedoor Publishing LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
165234	7/22/2021	350.55	Bluedoor Publishing LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
165234	7/22/2021	38.95	Bluedoor Publishing LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
165234	7/22/2021	3,517.80	Bluedoor Publishing LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
165235	7/22/2021	9,210.00	Bollinger Incorporated	Other Fixed Charges	Insurance - Non State	Restricted Funds
165236	7/22/2021	250.00	Business Officers Peer Group	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds

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165237	7/22/2021	1,030.00	Carrier Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165238	7/22/2021	504.13	Chick Fil A	Supplies	Food Supplies	Unrestricted Funds
165239	7/22/2021	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165239	7/22/2021	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165239	7/22/2021	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165240	7/22/2021	550.00	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165241	7/22/2021	83.39	ConServe	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
165242	7/22/2021	47.00	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165242	7/22/2021	15.29	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165243	7/22/2021	126.60	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
165243	7/22/2021	504.76	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
165244	7/22/2021	990.00	Creative Insight	Services	Other Services	Unrestricted Funds
165245	7/22/2021	43,620.00	Daikin Applied	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
165245	7/22/2021	672.25	Daikin Applied	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165246	7/22/2021	29,000.00	Development Institute Inc	Services	Other Services	Capital Projects Funds
165247	7/22/2021	14.28	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	2,083.83	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	467.60	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	1,833.69	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	700.33	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	3,419.28	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	6,739.14	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	9,382.35	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	5,532.49	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	3,546.45	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	11,224.60	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	3,273.03	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	4,590.16	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	18,315.03	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165247	7/22/2021	4,298.12	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165248	7/22/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165248	7/22/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165249	7/22/2021	(27.00)	El Dorado Trading Group	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165249	7/22/2021	1,074.81	El Dorado Trading Group	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165249	7/22/2021	25.50	El Dorado Trading Group	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165250	7/22/2021	(2,342.96)	F A Davis Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
165250	7/22/2021	4,913.64	F A Davis Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
165252	7/22/2021	14,051.24	Forms & Supply Inc	Capital Expenditures	Non-cap furnishings	Capital Projects Funds
165253	7/22/2021	13.69	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165253	7/22/2021	14.53	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds

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165253	7/22/2021	107.51	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165253	7/22/2021	379.70	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165253	7/22/2021	307.85	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165253	7/22/2021	432.11	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165253	7/22/2021	372.94	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165253	7/22/2021	82.16	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165253	7/22/2021	343.35	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165253	7/22/2021	1,175.97	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165254	7/22/2021	49.35	Employee	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
165255	7/22/2021	40.00	Good Hope Presbyterian Church	Services	President's Auxiliary Activities	Unrestricted Funds
165256	7/22/2021	109.63	Goodheart Willcox Publisher	Purchase for Resale	PFR/Freight	Unrestricted Funds
165256	7/22/2021	5,792.19	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
165257	7/22/2021	1,739.90	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
165258	7/22/2021	267.16	Hayden-McNeil Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
165258	7/22/2021	12,212.90	Hayden-McNeil Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
165259	7/22/2021	5,000.00	Hyland LLC	Supplies	Other Supplies	Unrestricted Funds
165260	7/22/2021	205.02	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
165260	7/22/2021	(3,248.80)	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
165260	7/22/2021	4,583.06	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
165261	7/22/2021	2,152.00	Kendall Hunt Publishing Co	Purchase for Resale	PFR/New Books	Unrestricted Funds
165262	7/22/2021	212.44	McAlisters Deli	Supplies	Graduation Expenses	Unrestricted Funds
165263	7/22/2021	15,860.00	McGee Heating & Air Incorporated	Supplies	Educational Supplies	Restricted Funds
165265	7/22/2021	684.00	MSW Security Solutions Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165266	7/22/2021	470.06	Nalco Company LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165267	7/22/2021	3,275.00	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165268	7/22/2021	5,060.22	Network Controls and Electric Inc	Services	Other Services	Capital Projects Funds
165269	7/22/2021	125.21	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
165269	7/22/2021	2,561.10	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
165269	7/22/2021	2,438.16	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
165270	7/22/2021	228.54	Partnership	Purchase for Resale	PFR/Freight	Unrestricted Funds
165271	7/22/2021	1,640.00	Pickens Presbyterian Church Child Development Center	Services	Other Services	Restricted Funds
165272	7/22/2021	259.36	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
165272	7/22/2021	8.00	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
165273	7/22/2021	100.00	Play for P.I.N.K.	Services	Promotional Activity	Unrestricted Funds
165274	7/22/2021	12,029.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165274	7/22/2021	2,611.20	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165275	7/22/2021	150.47	Power Transmission	Purchase for Resale	PFR/Freight	Unrestricted Funds
165275	7/22/2021	8,015.70	Power Transmission	Purchase for Resale	PFR/New Books	Unrestricted Funds
165276	7/22/2021	3,200.00	Project Lead the Way Inc	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165277	7/22/2021	23,304.60	Proquest LLC	Supplies	Library Acquisitions	Unrestricted Funds

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165277	7/22/2021	2,661.92	Proquest LLC	Supplies	Library Acquisitions	Unrestricted Funds
165278	7/22/2021	1,500.42	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
165279	7/22/2021	3,405.12	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
165279	7/22/2021	473.60	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
165280	7/22/2021	30.07	Roaring Spring Paper Products	Purchase for Resale	PFR/Freight	Unrestricted Funds
165280	7/22/2021	1,924.51	Roaring Spring Paper Products	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165280	7/22/2021	(6.08)	Roaring Spring Paper Products	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165282	7/22/2021	7,166.00	S & P Capital IQ	Supplies	Library Acquisitions	Unrestricted Funds
165283	7/22/2021	6,163.20	Salesforce.org	Services	Software License & Maintenance Cont	Unrestricted Funds
165284	7/22/2021	680.90	applya Occupational Strategies	Services	Other Services	Unrestricted Funds
165285	7/22/2021	1,287.36	Samsill	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165285	7/22/2021	(114.63)	Samsill	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165286	7/22/2021	132.96	Schoolcraft Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
165286	7/22/2021	6,760.00	Schoolcraft Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
165287	7/22/2021	12.52	Segra	Services	Telephone-Land Lines	Unrestricted Funds
165288	7/22/2021	376.07	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
165289	7/22/2021	3,580.50	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165289	7/22/2021	8,352.00	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165289	7/22/2021	5,259.00	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165289	7/22/2021	2,242.50	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165290	7/22/2021	184.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
165292	7/22/2021	57.78	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
165293	7/22/2021	7,800.00	TK Elevator Corporation	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165294	7/22/2021	189.97	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
165295	7/22/2021	226.56	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
165296	7/22/2021	700.00	WSPA-TV	Services	Advertising	Unrestricted Funds
165297	7/22/2021	8,426.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165298	7/29/2021	17,000.00	Academic Impressions	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165299	7/29/2021	4,592.80	Advanced Door Systems Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
165300	7/29/2021	473.30	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165301	7/29/2021	287.34	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
165302	7/29/2021	200.33	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165302	7/29/2021	33.72	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
165303	7/29/2021	400.00	Employee	Supplies	Graduation Expenses	Unrestricted Funds
165304	7/29/2021	10.00	Flat World Knowledge Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
165304	7/29/2021	1,227.95	Flat World Knowledge Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
165306	7/29/2021	140.00	careLearning	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165307	7/29/2021	648.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165308	7/29/2021	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165308	7/29/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds

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165308	7/29/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165308	7/29/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165308	7/29/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165309	7/29/2021	1,719.27	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
165309	7/29/2021	63.38	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
165310	7/29/2021	4,000.00	Clemson University Research Foundation	Services	Software License & Maintenance Cont	Unrestricted Funds
165311	7/29/2021	268.65	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	16.08	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	39.47	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	35.52	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	170.16	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	21.59	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	36.69	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	8.82	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	21.20	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	9.68	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	13.42	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165311	7/29/2021	23.70	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165312	7/29/2021	749.60	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
165314	7/29/2021	293.26	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165315	7/29/2021	510.72	East Coast Commercial Roofing LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
165316	7/29/2021	70.95	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
165316	7/29/2021	68.25	Fedex	Supplies	Postage	Unrestricted Funds
165317	7/29/2021	247.84	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165317	7/29/2021	12.84	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165317	7/29/2021	18.76	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165318	7/29/2021	11,378.83	Gale Group	Supplies	Library Acquisitions	Unrestricted Funds
165318	7/29/2021	858.01	Gale Group	Supplies	Library Acquisitions	Unrestricted Funds
165318	7/29/2021	1,878.05	Gale Group	Supplies	Library Acquisitions	Unrestricted Funds
165319	7/29/2021	663.45	Gregory Pest Control, Inc	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
165320	7/29/2021	1,530.00	HYFN	Services	Advertising	Unrestricted Funds
165320	7/29/2021	1,300.00	HYFN	Services	Advertising	Unrestricted Funds
165320	7/29/2021	1,470.00	HYFN	Services	Advertising	Unrestricted Funds
165320	7/29/2021	1,300.00	HYFN	Services	Advertising	Unrestricted Funds
165321	7/29/2021	49,420.55	JA Piper Roofing Company	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
165322	7/29/2021	80.00	Kendall Hunt Publishing Co	Purchase for Resale	PFR/New Books	Unrestricted Funds
165323	7/29/2021	502.00	Kiddie University	Services	Other Services	Restricted Funds
165324	7/29/2021	1,169.91	Lang, Cynthia A.	Services	Non State Employee Travel O/S	Unrestricted Funds
165325	7/29/2021	1,200.00	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds
165325	7/29/2021	800.00	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds

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165325	7/29/2021	2,700.00	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds
165326	7/29/2021	6,659.84	MassMutual Financial Group	Benefits Payable	Hartford	Unrestricted Funds
165326	7/29/2021	3,699.92	MassMutual Financial Group	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
165328	7/29/2021	73.83	National Healthcareer Association	Services	Testing Service	Unrestricted Funds
165329	7/29/2021	8,115.84	NE Construction of the Carolinas, LLC	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
165329	7/29/2021	12,791.76	NE Construction of the Carolinas, LLC	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
165329	7/29/2021	3,947.00	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165329	7/29/2021	32,463.38	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165329	7/29/2021	29,847.47	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165330	7/29/2021	121.34	Panera LLC	Supplies	Food Supplies	Restricted Funds
165330	7/29/2021	83.49	Panera LLC	Supplies	Food Supplies	Restricted Funds
165331	7/29/2021	727.75	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165331	7/29/2021	622.70	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165333	7/29/2021	749.00	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
165336	7/29/2021	367.40	SC Department of Revenue	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
165338	7/29/2021	852.50	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
165339	7/29/2021	157.50	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
165340	7/29/2021	65.40	State Fiscal Accountability Authority	Other Fixed Charges	Insurance - State	Unrestricted Funds
165341	7/29/2021	804.05	State Fiscal Accountability Authority	Other Fixed Charges	Insurance - State	Unrestricted Funds
165343	7/29/2021	882.00	T-Mobile USA Incorporated	Supplies	Other Supplies	Unrestricted Funds
165345	7/29/2021	30.39	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0017571	7/30/2021	27.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017572	7/30/2021	23.28	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017572	7/30/2021	24.01	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017573	7/30/2021	128.96	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017573	7/30/2021	10.00	Employee	Travel	Meals - Not Away Overnight	Unrestricted Funds
!0017574	7/30/2021	257.27	Employee	Supplies	Office Supplies	Unrestricted Funds
!0017575	7/30/2021	172.45	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0017576	7/30/2021	161.40	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017577	7/30/2021	220.10	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017578	7/30/2021	250.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0017579	7/30/2021	59.20	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017580	7/30/2021	34.59	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0017581	7/30/2021	95.52	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017581	7/30/2021	91.88	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017581	7/30/2021	36.71	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017582	7/30/2021	15.45	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017582	7/30/2021	28.06	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017582	7/30/2021	21.75	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017583	7/30/2021	242.82	Employee	Supplies	Promotional Supplies	Unrestricted Funds

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!0017583	7/30/2021	54.34	Employee	Supplies	Promotional Supplies	Unrestricted Funds
!0017584	7/30/2021	114.76	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0017585	7/30/2021	2,688.47	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0017585	7/30/2021	41.66	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0017585	7/30/2021	5,220.00	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0017586	7/30/2021	1,500.00	Broward College	Services	Other Services	Restricted Funds
!0017587	7/30/2021	(4,063.50)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	4,063.50	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	(180.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	(75.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	(390.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	10,530.94	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	(2,063.50)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	(900.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	(15,000.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	(1,650.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	(975.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	375.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	1,425.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	675.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	270.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	2,287.50	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	2,160.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	112.50	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	30.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	(974.04)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	(2,382.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	66,740.31	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017587	7/30/2021	5,565.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017588	7/30/2021	4,358.70	Clear Channel Broadcasting Incorporated	Services	Advertising	Unrestricted Funds
!0017589	7/30/2021	750.00	Clemson University	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0017590	7/30/2021	510.96	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0017591	7/30/2021	1,915.65	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0017592	7/30/2021	90.98	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017592	7/30/2021	788.44	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017592	7/30/2021	53.90	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017593	7/30/2021	14,129.79	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017593	7/30/2021	4,343.40	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017593	7/30/2021	1,380.60	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0017594	7/30/2021	10,698.93	Economic Modeling LLC	Services	Software License & Maintenance Cont	Unrestricted Funds

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!0017595	7/30/2021	(118.37)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	(1,765.88)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	(8,006.15)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	642.21	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	61.56	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	2,335.68	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	(731.60)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	4,510.21	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	(3,759.23)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	742.40	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	950.30	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	511.60	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	56.21	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	(56.21)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	14,008.48	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	1,267.07	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017595	7/30/2021	4,745.41	Elsevier	Supplies	Library Acquisitions	Unrestricted Funds
!0017595	7/30/2021	136.00	Elsevier	Supplies	Printing Supplies	Unrestricted Funds
!0017596	7/30/2021	54,499.99	Hobsons Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0017597	7/30/2021	7,200.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017597	7/30/2021	7,860.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017597	7/30/2021	5,245.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017598	7/30/2021	14,955.00	Johnson Controls	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
!0017599	7/30/2021	(2,210.34)	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	146.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	(180.00)	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	100.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	100.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	150.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	120.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	600.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	42.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	100.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	400.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	2,880.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	340.80	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	575.10	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	150.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	240.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017599	7/30/2021	150.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds

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!0017599	7/30/2021	80.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017600	7/30/2021	5,508.86	Mythics Incorporated	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
!0017600	7/30/2021	20,585.73	Mythics Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0017601	7/30/2021	3,496.24	OCLC Incorporated	Supplies	Library Acquisitions	Unrestricted Funds
!0017602	7/30/2021	321.00	Quik Trip Corporation	Supplies	Promotional Supplies	Unrestricted Funds
!0017603	7/30/2021	30.00	SCSEA	Benefits Payable	SCSEA	Unrestricted Funds
!0017604	7/30/2021	15,817.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0017604	7/30/2021	3,525.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0017604	7/30/2021	650.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0017604	7/30/2021	2,835.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0017604	7/30/2021	303.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0017605	7/30/2021	60.44	Spectera Incorporated	Benefits Payable	American Benefits	Unrestricted Funds
!0017606	7/30/2021	2,384.42	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0017607	7/30/2021	9,346.56	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0017607	7/30/2021	16,823.78	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0017608	7/30/2021	38,118.00	Transact Campus Payments Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0017609	7/30/2021	462.00	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0017610	7/30/2021	3,853.80	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0017610	7/30/2021	6,936.83	Valic	Benefits Payable	VALIC	Unrestricted Funds
!0017611	7/30/2021	2,795.94	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0017611	7/30/2021	5,032.68	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
		2,885,890.00	Check Total			