

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

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
165346	8/5/2021	16,895.00	Advanced Video Group Inc	Services	Other Services	Capital Projects Funds
165346	8/5/2021	13,630.00	Advanced Video Group Inc	Services	Other Services	Capital Projects Funds
165347	8/5/2021	600.00	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165347	8/5/2021	600.00	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165348	8/5/2021	91.59	Anderson County	Services	Water, Sewer, Utilities	Unrestricted Funds
165349	8/5/2021	5,000.00	Anderson Magazine	Services	Advertising	Unrestricted Funds
165350	8/5/2021	77.63	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
165350	8/5/2021	452.77	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
165350	8/5/2021	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
165351	8/5/2021	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
165352	8/5/2021	10.00	careLearning	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165353	8/5/2021	3,001.35	Carolina Water Specialties LLC	Supplies	Educational Supplies	Capital Projects Funds
165354	8/5/2021	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165354	8/5/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165355	8/5/2021	550.00	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165356	8/5/2021	21.29	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165356	8/5/2021	191.26	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165356	8/5/2021	48.98	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165356	8/5/2021	3.00	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165357	8/5/2021	293.16	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
165362	8/5/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165362	8/5/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165362	8/5/2021	250.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165363	8/5/2021	32.60	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
165363	8/5/2021	4,623.01	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
165363	8/5/2021	1,565.09	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
165364	8/5/2021	103.74	Fairfield Inn	Services	Non State Employee Travel I/S	Unrestricted Funds
165365	8/5/2021	178.43	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
165366	8/5/2021	63,176.01	Forms & Supply Inc	Capital Expenditures	Non-cap furnishings	Capital Projects Funds
165367	8/5/2021	292.41	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165368	8/5/2021	56,722.84	G & W Equipment, Inc	Capital Expenditures	Educational Equip 5000 up	Capital Projects Funds
165369	8/5/2021	2,500.00	WGOG Radio	Services	Advertising	Unrestricted Funds
165371	8/5/2021	1,415.96	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
165372	8/5/2021	188.00	Homestead Academy LLC	Supplies	Other Supplies	Restricted Funds
165372	8/5/2021	570.00	Homestead Academy LLC	Supplies	Other Supplies	Restricted Funds
165373	8/5/2021	731.54	John Wiley & Sons Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
165376	8/5/2021	16.74	Labyrinth Publications	Purchase for Resale	PFR/Freight	Unrestricted Funds
165376	8/5/2021	558.00	Labyrinth Publications	Purchase for Resale	PFR/New Books	Unrestricted Funds
165378	8/5/2021	800.00	Leadership Pickens County	Other Fixed Charges	Memberships & Certification Fees	Restricted Funds
165379	8/5/2021	282.48	Loc-Doc Security	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
165381	8/5/2021	2,400.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
165385	8/5/2021	117.72	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
165390	8/5/2021	1,500.00	Nicholson Business Systems	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
165391	8/5/2021	61.00	Olive Garden	Services	President's Auxiliary Activities	Unrestricted Funds

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165391	8/5/2021	406.64	Olive Garden	Supplies	Food Supplies	Unrestricted Funds
165392	8/5/2021	330.32	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165392	8/5/2021	672.39	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165392	8/5/2021	324.00	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165392	8/5/2021	294.97	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165393	8/5/2021	10,694.65	Passageways Incorporated	Services	Software License & Maintenance Cont	Capital Projects Funds
165394	8/5/2021	(3.18)	Pens, Etc.	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165394	8/5/2021	4,504.52	Pens, Etc.	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165394	8/5/2021	(9.13)	Pens, Etc.	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165395	8/5/2021	1,372.80	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165395	8/5/2021	162.74	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165395	8/5/2021	20.40	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165395	8/5/2021	179.14	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165395	8/5/2021	147.71	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165397	8/5/2021	342.00	Rotary Club of Seneca	Services	President's Auxiliary Activities	Unrestricted Funds
165398	8/5/2021	13.62	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165398	8/5/2021	58.21	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165398	8/5/2021	91.58	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165398	8/5/2021	162.98	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
165398	8/5/2021	83.94	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
165399	8/5/2021	1.34	Samsill	Purchase for Resale	PFR/Freight	Unrestricted Funds
165399	8/5/2021	55.06	Samsill	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165400	8/5/2021	191.18	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165400	8/5/2021	89.91	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
165401	8/5/2021	17,527.00	SC Commission On Higher Educ	Services	Other Services	Unrestricted Funds
165401	8/5/2021	6,882.00	SC Commission On Higher Educ	Services	Other Services	Unrestricted Funds
165401	8/5/2021	13,644.00	SC Commission On Higher Educ	Services	Other Services	Unrestricted Funds
165401	8/5/2021	6,969.61	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
165401	8/5/2021	1,351.00	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
165402	8/5/2021	120.00	SC Dept of Administration	Travel	Instate Misc Travel	Unrestricted Funds
165403	8/5/2021	150.00	SC Technical College System	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165404	8/5/2021	4,506.58	South Carolina Manufacturing Extension Partnership	Services	Independent Contractors	Unrestricted Funds
165405	8/5/2021	2,714.24	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
165405	8/5/2021	10,940.98	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
165405	8/5/2021	1,007.90	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
165405	8/5/2021	4,960.64	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
165405	8/5/2021	222,945.66	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
165405	8/5/2021	2,368.92	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
165405	8/5/2021	8,164.94	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
165405	8/5/2021	57,193.66	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
165405	8/5/2021	780.00	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
165405	8/5/2021	2,938.74	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
165406	8/5/2021	656.25	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
165409	8/5/2021	131.10	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds

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165409	8/5/2021	9.29	UPS	Supplies	Postage	Unrestricted Funds
165410	8/5/2021	6,374.25	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
165411	8/12/2021	11.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165411	8/12/2021	11.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165412	8/12/2021	246.00	Anderson After School LLC	Services	Other Services	Restricted Funds
165412	8/12/2021	507.00	Anderson After School LLC	Services	Other Services	Restricted Funds
165413	8/12/2021	4,750.00	BankMobile Technologies Inc	Services	Other Services	Unrestricted Funds
165415	8/12/2021	55.44	BCT	Supplies	Office Supplies	Unrestricted Funds
165415	8/12/2021	43.18	BCT	Supplies	Office Supplies	Unrestricted Funds
165417	8/12/2021	3,777.65	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
165417	8/12/2021	5,383.24	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
165422	8/12/2021	51.70	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	47.96	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	47.96	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	47.96	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	38.73	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	38.73	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	38.73	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	38.73	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	38.73	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	58.12	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	58.12	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	58.12	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	61.87	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	47.96	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	38.73	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	58.12	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165422	8/12/2021	120.82	Cintas First Aid & Safety	Supplies	Safety/Security Supplies	Unrestricted Funds
165423	8/12/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165424	8/12/2021	57,122.00	Coursedog Incorporated	Services	Software License & Maintenance Cont	Capital Projects Funds
165428	8/12/2021	4,156.68	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165428	8/12/2021	7,400.15	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165428	8/12/2021	709.93	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165428	8/12/2021	1,204.93	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165428	8/12/2021	126.14	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165428	8/12/2021	419.45	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165428	8/12/2021	146.41	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165429	8/12/2021	33.18	El Dorado Trading Group	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165432	8/12/2021	24,970.00	Evisions Inc	Services	Software License & Maintenance Cont	Capital Projects Funds
165434	8/12/2021	69.98	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
165436	8/12/2021	12.72	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165442	8/12/2021	766.50	Growing in Grace Child Development Center	Services	Other Services	Restricted Funds
165443	8/12/2021	95.20	Hackett Publishing Co Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
165446	8/12/2021	752.00	Homestead Academy LLC	Services	Other Services	Restricted Funds
165446	8/12/2021	846.00	Homestead Academy LLC	Services	Other Services	Restricted Funds

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165446	8/12/2021	282.00	Homestead Academy LLC	Services	Other Services	Restricted Funds
165446	8/12/2021	376.00	Homestead Academy LLC	Services	Other Services	Restricted Funds
165447	8/12/2021	3,535.00	Johnson Controls Fire Protection LP	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165448	8/12/2021	(630.00)	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
165448	8/12/2021	4,823.55	Jones and Bartlett Publishers LLC	Supplies	Printing Supplies	Unrestricted Funds
165449	8/12/2021	268.00	Kiddie University	Services	Other Services	Restricted Funds
165450	8/12/2021	278.00	Kids Stuff Academy LLC	Services	Other Services	Restricted Funds
165452	8/12/2021	952.00	Little Angels Too	Services	Other Services	Restricted Funds
165453	8/12/2021	12,807.14	Manchester Grand Hyatt	Travel	Outstate Lodging	Unrestricted Funds
165454	8/12/2021	475.00	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds
165456	8/12/2021	180.00	Maxwell, Robert C.	Supplies	Graduation Expenses	Unrestricted Funds
165459	8/12/2021	227.35	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165459	8/12/2021	440.07	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165459	8/12/2021	1,002.31	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165460	8/12/2021	6,034.36	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
165460	8/12/2021	20.57	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
165461	8/12/2021	1,168.00	Pickens Presbyterian Church Child Development Center	Services	Other Services	Restricted Funds
165462	8/12/2021	322.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165465	8/12/2021	899.84	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
165466	8/12/2021	5,505.06	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
165467	8/12/2021	180.00	Roberson, Carla G.	Supplies	Graduation Expenses	Unrestricted Funds
165468	8/12/2021	4.00	Rosemond Saunders, Helen P	Travel	Instate Misc Travel	Unrestricted Funds
165468	8/12/2021	161.28	Rosemond Saunders, Helen P	Travel	Instate Private Auto	Unrestricted Funds
165469	8/12/2021	1,200.00	Sage Publications Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
165470	8/12/2021	740.00	SC Commission On Higher Educ	Services	Other Services	Unrestricted Funds
165471	8/12/2021	18,010.77	Segra	Services	Internet Services	Unrestricted Funds
165471	8/12/2021	1,803.60	Segra	Services	Telephone-Land Lines	Unrestricted Funds
165474	8/12/2021	3,859.00	Skill Survey Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
165476	8/12/2021	73.75	Society Of Manufacturing Engr	Purchase for Resale	PFR/Freight	Unrestricted Funds
165476	8/12/2021	1,056.00	Society Of Manufacturing Engr	Purchase for Resale	PFR/New Books	Unrestricted Funds
165478	8/12/2021	10,698.92	Sprout Social, Inc.	Services	Other Services	Unrestricted Funds
165479	8/12/2021	396.00	St Johns United Methodist Church	Services	Other Services	Restricted Funds
165480	8/12/2021	57.78	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
165481	8/12/2021	432.00	Temple Baptist Church of Anderson SC Incorporated	Services	Other Services	Restricted Funds
165481	8/12/2021	714.00	Temple Baptist Church of Anderson SC Incorporated	Services	Other Services	Restricted Funds
165483	8/12/2021	250.00	Town of Pendleton	Services	Promotional Activity	Unrestricted Funds
165484	8/12/2021	100.00	Troxler Electronic Laboratories Incorporated	Services	Other Services	Unrestricted Funds
165486	8/12/2021	42.56	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
165486	8/12/2021	16.58	UPS	Supplies	Postage	Unrestricted Funds
165487	8/12/2021	666.00	Varennes Heights Baptist Church Child Development Center	Services	Other Services	Restricted Funds
165487	8/12/2021	972.00	Varennes Heights Baptist Church Child Development Center	Services	Other Services	Restricted Funds
165488	8/12/2021	605.26	Walt Disney World Dolphin Resort	Travel	Outstate Lodging	Unrestricted Funds
165489	8/12/2021	7,499.00	WCCP The Drive 104.9FM	Services	Advertising	Unrestricted Funds
165489	8/12/2021	6,000.00	WCCP The Drive 104.9FM	Services	Advertising	Unrestricted Funds

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165492	8/12/2021	(1,104.00)	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
165492	8/12/2021	11,800.00	WW Norton and Company	Purchase for Resale	PFR/New Books	Restricted Funds
165494	8/12/2021	258.00	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
165494	8/12/2021	1,032.00	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
165495	8/12/2021	18,870.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165495	8/12/2021	35,100.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
!0017652	8/13/2021	39.62	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017653	8/13/2021	30.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0017654	8/13/2021	24.60	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017655	8/13/2021	125.58	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017656	8/13/2021	59.99	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017657	8/13/2021	387.18	Employee	Travel	Instate Lodging	Unrestricted Funds
!0017657	8/13/2021	27.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0017658	8/13/2021	14.66	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017659	8/13/2021	34.58	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017660	8/13/2021	91.97	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017661	8/13/2021	75.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0017662	8/13/2021	454.59	Employee	Travel	Instate Lodging	Unrestricted Funds
!0017662	8/13/2021	30.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0017663	8/13/2021	93.39	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017664	8/13/2021	131.04	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017665	8/13/2021	17.97	Employee	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
!0017666	8/13/2021	59.80	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017667	8/13/2021	30.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0017668	8/13/2021	64.48	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017669	8/13/2021	14.22	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017670	8/13/2021	64.30	Employee	Supplies	Food Supplies	Restricted Funds
!0017671	8/13/2021	520.00	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017672	8/13/2021	429.94	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
!0017672	8/13/2021	642.86	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0017672	8/13/2021	225.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0017672	8/13/2021	65.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0017672	8/13/2021	36.62	Employee	Travel	Outstate Other Transportation	Unrestricted Funds
!0017672	8/13/2021	275.00	Employee	Travel	Outstate Registration Fee	Unrestricted Funds
!0017673	8/13/2021	(6,784.22)	Blackboard Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
!0017673	8/13/2021	134,233.80	Blackboard Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
!0017674	8/13/2021	30.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017674	8/13/2021	(1,295.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017674	8/13/2021	35,395.50	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017676	8/13/2021	7,602.35	Dassault Systemes Americas Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
!0017677	8/13/2021	21,297.16	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017678	8/13/2021	7,100.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017678	8/13/2021	10,992.50	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0017678	8/13/2021	8,355.50	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds

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!0017678	8/13/2021	19,086.83	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0017679	8/13/2021	1,454.30	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0017679	8/13/2021	3,499.40	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0017680	8/13/2021	385.90	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017680	8/13/2021	10,966.59	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017680	8/13/2021	3,111.44	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017680	8/13/2021	150.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017680	8/13/2021	(260.00)	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017680	8/13/2021	(1,307.88)	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017680	8/13/2021	9,393.75	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017680	8/13/2021	1,820.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017681	8/13/2021	5,000.00	Pitney Bowes Inc	Supplies	Postage	Unrestricted Funds
!0017682	8/13/2021	70,157.63	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0017682	8/13/2021	10,764.46	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0017682	8/13/2021	4,117.42	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0017682	8/13/2021	117,413.24	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
!0017682	8/13/2021	10,852.24	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0017682	8/13/2021	286,717.56	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
!0017687	8/16/2021	800.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0017688	8/16/2021	(2,082.50)	Clear Channel Broadcasting Incorporated	Services	Advertising	Unrestricted Funds
!0017688	8/16/2021	(7,582.50)	Clear Channel Broadcasting Incorporated	Services	Advertising	Unrestricted Funds
!0017688	8/16/2021	(7,582.50)	Clear Channel Broadcasting Incorporated	Services	Advertising	Unrestricted Funds
!0017688	8/16/2021	23,908.70	Clear Channel Broadcasting Incorporated	Services	Advertising	Unrestricted Funds
!0017688	8/16/2021	4,358.70	Clear Channel Broadcasting Incorporated	Services	Advertising	Unrestricted Funds
!0017689	8/16/2021	3,110.49	SAS Institute Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
165496	8/19/2021	4,562.50	A3 Communications Incorporated	Services	Other Services	Capital Projects Funds
165497	8/19/2021	150.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
165498	8/19/2021	21.21	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165498	8/19/2021	173.64	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165498	8/19/2021	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165499	8/19/2021	2,985.30	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
165500	8/19/2021	8,915.00	Anderson Sports & Entertainment Ctr	Supplies	Graduation Expenses	Unrestricted Funds
165501	8/19/2021	750.00	Employee	Services	Other Services	Unrestricted Funds
165503	8/19/2021	181.78	BCT	Supplies	Office Supplies	Unrestricted Funds
165503	8/19/2021	40.22	BCT	Supplies	Office Supplies	Unrestricted Funds
165504	8/19/2021	2,200.00	Belk Company LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
165504	8/19/2021	484.00	Belk Company LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
165504	8/19/2021	1,170.00	Belk Company LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
165505	8/19/2021	181.77	Carolina Handling LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
165506	8/19/2021	648.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165507	8/19/2021	47.96	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165507	8/19/2021	38.73	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165507	8/19/2021	58.12	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165508	8/19/2021	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds

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165508	8/19/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165508	8/19/2021	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165509	8/19/2021	3,198.77	Dade Paper Company	Supplies	Janitorial Supplies	Unrestricted Funds
165510	8/19/2021	9,673.00	Davis Plumbing & Sewage LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165511	8/19/2021	2,095.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165511	8/19/2021	1,695.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165511	8/19/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165511	8/19/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165511	8/19/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165511	8/19/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165511	8/19/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165511	8/19/2021	1,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165513	8/19/2021	1,000.00	Environmental Testing and Management Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
165513	8/19/2021	585.00	Environmental Testing and Management Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
165514	8/19/2021	8.25	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
165514	8/19/2021	248.93	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
165515	8/19/2021	60.09	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
165515	8/19/2021	30.10	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
165515	8/19/2021	39.64	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
165516	8/19/2021	1,200.96	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165516	8/19/2021	129.26	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165516	8/19/2021	33.38	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165516	8/19/2021	315.86	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165516	8/19/2021	952.72	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165516	8/19/2021	269.64	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165516	8/19/2021	436.56	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165516	8/19/2021	80.46	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165516	8/19/2021	12.84	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165516	8/19/2021	12.84	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165518	8/19/2021	250.00	House of Representatives	Supplies	President's Auxiliary Supplies	Unrestricted Funds
165519	8/19/2021	597.35	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
165519	8/19/2021	112.00	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
165520	8/19/2021	1,031.69	McAlisters Deli	Supplies	Food Supplies	Unrestricted Funds
165521	8/19/2021	4,092.75	Momentive Incorporated	Supplies	Other Supplies	Unrestricted Funds
165522	8/19/2021	470.06	Nalco Company LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165523	8/19/2021	98.29	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
165524	8/19/2021	247.57	Rotary Club of Anderson	Services	President's Auxiliary Activities	Unrestricted Funds
165525	8/19/2021	907.50	applya Occupational Strategies	Services	Other Services	Unrestricted Funds
165526	8/19/2021	38,771.31	Satchel Construction, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165527	8/19/2021	3,031.25	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165528	8/19/2021	12.81	Segra	Services	Telephone-Land Lines	Unrestricted Funds
165529	8/19/2021	500.00	Seneca Golden Corner Rotary	Services	President's Auxiliary Activities	Unrestricted Funds
165530	8/19/2021	59.17	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds

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165531	8/19/2021	3,469.82	Southeastern Chapter Natl Safety Cncl	Supplies	Educational Supplies	Unrestricted Funds
165532	8/19/2021	184.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
165533	8/19/2021	1,440.00	Thomas Giles Consultancy LLC	Services	FSD Budget	Unrestricted Funds
165534	8/19/2021	6,250.00	Tobin, Thomas J.	Services	Other Services	Unrestricted Funds
165535	8/19/2021	28,787.10	Toyota of Easley	Capital Expenditures	Motor Vehicles 5000 up	Capital Projects Funds
165537	8/19/2021	67.41	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
165538	8/19/2021	226.56	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
165539	8/19/2021	3,500.00	WSPA-TV	Services	Advertising	Unrestricted Funds
165539	8/19/2021	80.00	WSPA-TV	Services	Advertising	Unrestricted Funds
165539	8/19/2021	3,380.00	WSPA-TV	Services	Advertising	Unrestricted Funds
165540	8/19/2021	20.00	SCDMV	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
165541	8/26/2021	92.03	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165541	8/26/2021	190.07	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165541	8/26/2021	340.53	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165541	8/26/2021	63.55	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
165542	8/26/2021	287.34	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
165543	8/26/2021	4,673.76	Apple Incorporated	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
165544	8/26/2021	40.22	BCT	Supplies	Educational Supplies	Unrestricted Funds
165548	8/26/2021	400.00	Carolina Kitchen and	Services	President's Auxiliary Activities	Unrestricted Funds
165549	8/26/2021	47.96	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165549	8/26/2021	38.73	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165549	8/26/2021	58.12	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165550	8/26/2021	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165550	8/26/2021	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
165551	8/26/2021	12.52	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165551	8/26/2021	8.82	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165551	8/26/2021	13.46	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165551	8/26/2021	27.83	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165551	8/26/2021	16.65	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165551	8/26/2021	16.65	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165551	8/26/2021	15.79	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
165553	8/26/2021	3,836.81	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	6,063.60	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	4,257.38	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	9,202.71	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	5,757.63	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	3,210.14	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	9,930.73	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	2,909.30	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	4,135.93	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	18,400.31	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	471.22	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	1,802.96	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	459.98	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds

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165553	8/26/2021	1,725.77	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	293.26	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165553	8/26/2021	14.28	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
165554	8/26/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165554	8/26/2021	1,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165554	8/26/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165554	8/26/2021	1,695.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165554	8/26/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165554	8/26/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165554	8/26/2021	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
165556	8/26/2021	31.89	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
165557	8/26/2021	12,737.28	Forms & Supply Inc	Capital Expenditures	Non-cap furnishings	Capital Projects Funds
165557	8/26/2021	13,857.45	Forms & Supply Inc	Supplies	Renovation Supplies	Capital Projects Funds
165558	8/26/2021	17.98	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165558	8/26/2021	12.84	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165558	8/26/2021	278.20	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
165559	8/26/2021	61.21	Goodheart Willcox Publisher	Purchase for Resale	PFR/Freight	Unrestricted Funds
165559	8/26/2021	(1,209.78)	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
165559	8/26/2021	2,311.50	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
165560	8/26/2021	481.40	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
165563	8/26/2021	514.40	Harris, Leon	Travel	Outstate Air Transportation	Unrestricted Funds
165565	8/26/2021	8,000.00	HYFN	Services	Advertising	Unrestricted Funds
165566	8/26/2021	15,210.00	Johnson Controls Fire Protection LP	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165567	8/26/2021	695.50	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
165568	8/26/2021	350.00	Lifetime Entertainment	Services	Education/Training/Supp.Svcs.	Restricted Funds
165569	8/26/2021	2,750.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165570	8/26/2021	547.48	Marriott	Travel	Instate Lodging	Unrestricted Funds
165571	8/26/2021	6,821.63	MassMutual Financial Group	Benefits Payable	Hartford	Unrestricted Funds
165571	8/26/2021	3,789.80	MassMutual Financial Group	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
165572	8/26/2021	9.81	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
165573	8/26/2021	511.81	McAlisters Deli	Services	Other Services	Unrestricted Funds
165574	8/26/2021	880.00	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165574	8/26/2021	(7,300.86)	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165574	8/26/2021	600.80	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165574	8/26/2021	499.20	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165574	8/26/2021	(1,199.88)	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165574	8/26/2021	(4,581.36)	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165574	8/26/2021	208.00	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165574	8/26/2021	(60.00)	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165574	8/26/2021	249.60	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165574	8/26/2021	6,537.50	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165574	8/26/2021	80,511.76	MPS	Purchase for Resale	PFR/New Books	Unrestricted Funds
165575	8/26/2021	3,800.00	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165575	8/26/2021	4,350.00	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds

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165575	8/26/2021	33,000.00	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165576	8/26/2021	2,500.00	NSLP	Services	Other Services	Capital Projects Funds
165577	8/26/2021	41.21	Oxford University Press	Purchase for Resale	PFR/Freight	Unrestricted Funds
165577	8/26/2021	2,131.67	Oxford University Press	Purchase for Resale	PFR/New Books	Unrestricted Funds
165578	8/26/2021	195.80	Panera LLC	Services	President's Auxiliary Activities	Unrestricted Funds
165579	8/26/2021	583.60	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165579	8/26/2021	236.93	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165579	8/26/2021	664.21	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165579	8/26/2021	815.69	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
165581	8/26/2021	288.74	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165582	8/26/2021	236.05	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
165582	8/26/2021	8.00	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
165583	8/26/2021	10,450.44	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165584	8/26/2021	9,353.94	Pocket Nurse	Supplies	Educational Supplies	Restricted Funds
165585	8/26/2021	81.22	Reality Productions	Purchase for Resale	PFR/Freight	Unrestricted Funds
165585	8/26/2021	863.04	Reality Productions	Purchase for Resale	PFR/New Books	Unrestricted Funds
165586	8/26/2021	749.00	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
165588	8/26/2021	6,300.00	RMF Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165589	8/26/2021	1,000.00	Rotary Club of Easley	Services	President's Auxiliary Activities	Unrestricted Funds
165590	8/26/2021	64.68	Samsill	Purchase for Resale	Supplies for Resale	Unrestricted Funds
165591	8/26/2021	205.02	SC Department of Revenue	Benefits Payable	State Tax Levy	Unrestricted Funds
165592	8/26/2021	17.00	SCDMV	Supplies	Motor Vehicle Supply	Unrestricted Funds
165593	8/26/2021	6,279.00	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165593	8/26/2021	1,044.00	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165593	8/26/2021	1,753.00	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165593	8/26/2021	3,580.50	SGA NarmourWright Design PA	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
165594	8/26/2021	16,886.40	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
165595	8/26/2021	2,534.92	Sheraton	Travel	Outstate Lodging	Unrestricted Funds
165596	8/26/2021	1,275.00	SolidProfessor	Purchase for Resale	PFR/New Books	Unrestricted Funds
165597	8/26/2021	852.50	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
165598	8/26/2021	23.65	Sunbelt Rentals Incorporated	Supplies	Educational Supplies	Unrestricted Funds
165598	8/26/2021	23.65	Sunbelt Rentals Incorporated	Supplies	Educational Supplies	Unrestricted Funds
165599	8/26/2021	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
165600	8/26/2021	570.73	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
165600	8/26/2021	645.55	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
165600	8/26/2021	214.41	US Food Service	Supplies	Other Supplies	Unrestricted Funds
165603	8/26/2021	45.94	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	31.89	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	31.89	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	49.06	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	69.86	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	120.83	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	66.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
165603	8/26/2021	66.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	35.94	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	66.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	168.43	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	66.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	78.42	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	136.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	125.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	118.92	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	284.89	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	62.66	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	59.16	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	610.65	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	435.31	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	66.72	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	84.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	1,206.83	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	53.31	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	49.97	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	185.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	158.31	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	62.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	158.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	85.86	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	158.73	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165603	8/26/2021	(56.53)	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
165604	8/26/2021	2,124.75	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
165605	8/26/2021	(3,245.00)	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
165605	8/26/2021	20,985.00	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
165606	8/26/2021	1,339.40	Young, John A.	Travel	Outstate Air Transportation	Unrestricted Funds
165607	8/26/2021	9,555.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
165607	8/26/2021	6,160.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
!0017717	8/31/2021	100.88	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017718	8/31/2021	45.77	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017719	8/31/2021	31.20	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017720	8/31/2021	172.48	Employee	Travel	Instate Lodging	Unrestricted Funds
!0017720	8/31/2021	16.39	Employee	Travel	Instate Meals	Unrestricted Funds
!0017720	8/31/2021	28.92	Employee	Travel	Instate Misc Travel	Unrestricted Funds

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!0017721	8/31/2021	7.00	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0017721	8/31/2021	31.83	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017722	8/31/2021	122.46	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0017723	8/31/2021	46.63	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0017723	8/31/2021	28.59	Employee	Supplies	Food Supplies	Unrestricted Funds
!0017724	8/31/2021	13.62	Employee	Supplies	Office Supplies	Unrestricted Funds
!0017725	8/31/2021	22.47	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0017726	8/31/2021	14.98	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017727	8/31/2021	9.99	Employee	Supplies	Other Supplies	Unrestricted Funds
!0017728	8/31/2021	128.36	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0017729	8/31/2021	3,071.80	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0017729	8/31/2021	41.66	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0017729	8/31/2021	5,379.18	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0017730	8/31/2021	900.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017731	8/31/2021	2,354.22	Clemson University	Other Current Assets	Clearing-CU Housing/Dining Fees	Unrestricted Funds
!0017732	8/31/2021	510.96	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0017733	8/31/2021	1,915.65	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0017734	8/31/2021	6,152.50	Economic Modeling LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
!0017735	8/31/2021	183.06	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	114.99	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	(12,193.53)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	(6,089.58)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	5,879.84	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	6,139.28	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	(359.97)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	59.99	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	26.25	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	(1,684.90)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	26.20	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	(1,884.87)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	11,999.55	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	1,780.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	750.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	810.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	(99.98)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	(1,689.88)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	29.60	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	6.60	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	259.98	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017735	8/31/2021	129.99	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017736	8/31/2021	30.00	SCSEA	Benefits Payable	SCSEA	Unrestricted Funds
!0017737	8/31/2021	21,507.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0017737	8/31/2021	3,675.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0017737	8/31/2021	650.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds

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!0017737	8/31/2021	2,835.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0017737	8/31/2021	303.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0017738	8/31/2021	60.44	Spectera Incorporated	Benefits Payable	American Benefits	Unrestricted Funds
!0017739	8/31/2021	(588.00)	Taylor & Francis	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017739	8/31/2021	377.96	Taylor & Francis	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017739	8/31/2021	639.60	Taylor & Francis	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0017740	8/31/2021	2,394.42	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0017741	8/31/2021	10,546.74	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0017741	8/31/2021	18,984.05	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0017742	8/31/2021	432.00	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0017743	8/31/2021	3,500.12	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0017743	8/31/2021	6,300.20	Valic	Benefits Payable	VALIC	Unrestricted Funds
!0017744	8/31/2021	3,043.56	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0017744	8/31/2021	5,478.39	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
		2,361,998.66	Check Total			