

TRI-COUNTY TECHNICAL COLLEGE  
 FINANCIAL TRANSPARENCY REPORTING  
 CHECK REGISTER - May 2022

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
167444	5/5/2022	1,026.00	313 Cafe	Services	Other Services	Unrestricted Funds
167445	5/5/2022	71,496.08	Acumen IT	Services	Software License & Maintenance Cont	Capital Projects Funds
167446	5/5/2022	8,301.09	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
167446	5/5/2022	1,160.00	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
167446	5/5/2022	1,032.50	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
167446	5/5/2022	19,375.00	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
167446	5/5/2022	3,373.40	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
167447	5/5/2022	600.00	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
167448	5/5/2022	16,537.71	Amazon.Com Credit	Supplies	Library Acquisitions	Unrestricted Funds
167449	5/5/2022	237.86	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167449	5/5/2022	33.72	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
167450	5/5/2022	40.92	BCT	Supplies	Office Supplies	Unrestricted Funds
167451	5/5/2022	627.32	Best of Southern Soul	Supplies	Advisory Meeting Supplies	Unrestricted Funds
167452	5/5/2022	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
167453	5/5/2022	8,150.00	Byrne Acquisition Group LLC	Services	Other Services	Capital Projects Funds
167454	5/5/2022	8,025.00	Carolina Training Associates Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
167455	5/5/2022	52.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167455	5/5/2022	65.13	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167455	5/5/2022	69.58	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167456	5/5/2022	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167456	5/5/2022	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167457	5/5/2022	38.88	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
167457	5/5/2022	106.80	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
167458	5/5/2022	6,043.20	Claridge Southeast	Supplies	Renovation Supplies	Capital Projects Funds
167459	5/5/2022	197.58	Comfort Inn	Services	Other Services	Unrestricted Funds
167459	5/5/2022	395.16	Comfort Inn	Services	Other Services	Unrestricted Funds
167459	5/5/2022	197.58	Comfort Inn	Services	Other Services	Unrestricted Funds
167460	5/5/2022	25.63	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
167460	5/5/2022	412.59	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
167461	5/5/2022	760.00	Cricket & Co	Services	Other Services	Restricted Funds
167462	5/5/2022	527.07	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167462	5/5/2022	995.36	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167462	5/5/2022	169.22	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167462	5/5/2022	7,017.59	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167462	5/5/2022	3,160.64	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167462	5/5/2022	254.98	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167463	5/5/2022	69.04	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
167463	5/5/2022	68.60	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
167464	5/5/2022	352.68	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
167464	5/5/2022	2,174.16	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
167464	5/5/2022	33.66	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds

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167465	5/5/2022	225.27	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
167465	5/5/2022	11.65	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
167465	5/5/2022	99.06	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
167465	5/5/2022	6.62	Fedex	Supplies	Postage	Unrestricted Funds
167466	5/5/2022	297.92	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
167468	5/5/2022	14.87	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
167468	5/5/2022	22.58	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
167469	5/5/2022	2,671.80	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
167470	5/5/2022	37.00	Loc-Doc Security	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
167471	5/5/2022	112.50	Oconee Area Society for HRM	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
167472	5/5/2022	64.26	Papa Johns	Supplies	Food Supplies	Restricted Funds
167473	5/5/2022	477.28	PartnerShip	Purchase for Resale	PFR/New Books	Unrestricted Funds
167473	5/5/2022	450.96	PartnerShip	Purchase for Resale	PFR/New Books	Unrestricted Funds
167474	5/5/2022	14.67	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
167474	5/5/2022	4,171.13	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
167474	5/5/2022	555.34	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
167475	5/5/2022	1,373.03	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
167475	5/5/2022	1,466.59	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
167475	5/5/2022	119.60	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
167475	5/5/2022	139.67	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
167476	5/5/2022	725.59	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
167477	5/5/2022	131.37	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
167477	5/5/2022	206.06	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
167477	5/5/2022	153.63	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
167477	5/5/2022	166.40	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
167477	5/5/2022	21.21	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
167478	5/5/2022	2,398.27	Republic Services Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
167479	5/5/2022	4,200.00	RMF Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
167480	5/5/2022	365.22	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
167480	5/5/2022	58.36	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
167480	5/5/2022	40.42	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
167480	5/5/2022	41.76	Sams Club Direct	Supplies	Advisory Meeting Supplies	Unrestricted Funds
167480	5/5/2022	219.46	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
167480	5/5/2022	66.50	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
167480	5/5/2022	61.18	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
167480	5/5/2022	19.18	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
167480	5/5/2022	31.76	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
167480	5/5/2022	52.32	Sams Club Direct	Supplies	Office Supplies	Unrestricted Funds
167480	5/5/2022	190.20	Sams Club Direct	Supplies	Other Supplies	Restricted Funds
167480	5/5/2022	153.30	Sams Club Direct	Supplies	Promotional Supplies	Unrestricted Funds
167481	5/5/2022	578.23	SC Technical College System	Other Revenue	Indirect Cost Recovery	Unrestricted Funds

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167482	5/5/2022	2,825.44	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
167482	5/5/2022	12,656.66	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
167482	5/5/2022	1,125.60	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
167482	5/5/2022	5,041.52	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
167482	5/5/2022	228,417.08	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
167482	5/5/2022	2,455.04	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
167482	5/5/2022	9,727.74	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
167482	5/5/2022	58,221.14	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
167482	5/5/2022	920.00	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
167482	5/5/2022	3,171.96	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
167483	5/5/2022	903.00	T-Mobile USA Incorporated	Supplies	Other Supplies	Unrestricted Funds
167484	5/5/2022	1,137.00	Terminix Service Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
167484	5/5/2022	1,050.00	Terminix Service Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
167485	5/5/2022	9,144.55	The Poteet Group Incorporated	Supplies	Renovation Supplies	Capital Projects Funds
167486	5/5/2022	3,000.00	Thomas and Hutton	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
167487	5/5/2022	51.82	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
167487	5/5/2022	52.12	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
167487	5/5/2022	466.34	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
167487	5/5/2022	469.04	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
167488	5/5/2022	3,200.00	Troxler Electronic Laboratories Incorporated	Services	Other Services	Unrestricted Funds
167493	5/5/2022	39.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
167494	5/12/2022	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
167494	5/12/2022	11.56	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
167494	5/12/2022	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
167494	5/12/2022	176.38	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
167495	5/12/2022	550.40	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
167496	5/12/2022	419.30	Flat World Knowledge Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
167497	5/12/2022	69.58	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167497	5/12/2022	67.38	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167497	5/12/2022	52.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167498	5/12/2022	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167498	5/12/2022	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167499	5/12/2022	550.00	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
167499	5/12/2022	550.00	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
167500	5/12/2022	1,466.54	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
167501	5/12/2022	2,000.25	Creekside Bar-be-que Incorporated	Services	President's Auxiliary Activities	Unrestricted Funds
167502	5/12/2022	167.48	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167504	5/12/2022	29,850.00	DWR Plumbing	Supplies	Other Supplies	Unrestricted Funds
167505	5/12/2022	67.95	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
167506	5/12/2022	9.74	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
167506	5/12/2022	71.91	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds

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167507	5/12/2022	254.01	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167507	5/12/2022	1,005.86	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167507	5/12/2022	918.83	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167507	5/12/2022	1,341.42	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167507	5/12/2022	826.55	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167507	5/12/2022	509.88	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167507	5/12/2022	896.81	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167507	5/12/2022	957.63	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167507	5/12/2022	77.86	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167508	5/12/2022	20.14	Hayden-McNeil Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
167508	5/12/2022	(175.20)	Hayden-McNeil Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
167508	5/12/2022	1,076.35	Hayden-McNeil Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
167509	5/12/2022	1,169.77	JA Piper Roofing Company	Capital Expenditures	Roofing Repair	Capital Projects Funds
167509	5/12/2022	32,252.23	JA Piper Roofing Company	Capital Expenditures	Roofing Repair	Capital Projects Funds
167509	5/12/2022	85,026.15	JA Piper Roofing Company	Capital Expenditures	Roofing Repair	Restricted Funds
167509	5/12/2022	144,883.17	JA Piper Roofing Company	Capital Expenditures	Roofing Repair	Restricted Funds
167510	5/12/2022	56.77	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
167510	5/12/2022	60.78	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
167512	5/12/2022	368.04	McAlisters Deli	Supplies	Food Supplies	Unrestricted Funds
167513	5/12/2022	30,468.80	McLaughlin Young Employee Services Incorporated	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
167513	5/12/2022	6,093.70	McLaughlin Young Employee Services Incorporated	Services	Other Services	Restricted Funds
167513	5/12/2022	1,260.00	McLaughlin Young Employee Services Incorporated	Services	Other Services	Unrestricted Funds
167514	5/12/2022	81,566.62	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
167514	5/12/2022	174,077.08	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
167515	5/12/2022	105.65	Papa Johns	Supplies	Food Supplies	Restricted Funds
167516	5/12/2022	290.68	PartnerShip	Purchase for Resale	PFR/New Books	Unrestricted Funds
167517	5/12/2022	1,739.63	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
167518	5/12/2022	6,000.00	Rogers and Callcott Environmental	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
167519	5/12/2022	78,604.87	Satchel Construction, LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
167519	5/12/2022	7,280.54	Satchel Construction, LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
167520	5/12/2022	150.00	SCDMV	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
167521	5/12/2022	18,969.32	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
167521	5/12/2022	(870.77)	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
167522	5/12/2022	656.25	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
167523	5/12/2022	230.05	Taste of Distinction	Services	President's Auxiliary Activities	Unrestricted Funds
167524	5/12/2022	10,523.45	Taylor Freezer Sales Company of Georgia, Incorporated	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
167525	5/12/2022	39.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
167527	5/12/2022	300.00	Westside Community Center	Services	Promotional Activity	Unrestricted Funds
167528	5/12/2022	3,500.00	WSPA-TV	Services	Advertising	Unrestricted Funds
!0018629	5/13/2022	158.79	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018629	5/13/2022	131.04	Employee	Travel	Instate Private Auto	Unrestricted Funds

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!0018630	5/13/2022	85.23	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018631	5/13/2022	470.40	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0018631	5/13/2022	85.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0018631	5/13/2022	82.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0018631	5/13/2022	17.44	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0018632	5/13/2022	30.52	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018632	5/13/2022	171.02	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018632	5/13/2022	113.03	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018633	5/13/2022	38.08	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018634	5/13/2022	55.37	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018635	5/13/2022	71.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0018636	5/13/2022	71.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0018636	5/13/2022	309.56	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018637	5/13/2022	101.78	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018638	5/13/2022	33.22	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018639	5/13/2022	300.00	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018639	5/13/2022	89.27	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018639	5/13/2022	88.67	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018639	5/13/2022	61.09	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018640	5/13/2022	506.85	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018641	5/13/2022	455.40	Employee	Travel	Instate Lodging	Unrestricted Funds
!0018641	5/13/2022	70.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0018641	5/13/2022	44.00	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0018641	5/13/2022	311.22	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018642	5/13/2022	138.41	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018642	5/13/2022	21.05	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018642	5/13/2022	78.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0018642	5/13/2022	34.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0018642	5/13/2022	163.77	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018642	5/13/2022	140.61	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018643	5/13/2022	121.70	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018644	5/13/2022	14.86	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018645	5/13/2022	100.05	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018646	5/13/2022	34.00	Employee	Supplies	Food Supplies	Restricted Funds
!0018647	5/13/2022	129.00	Employee	Supplies	Educational Supplies	Restricted Funds
!0018648	5/13/2022	354.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018649	5/13/2022	153.90	Employee	Travel	Instate Lodging	Unrestricted Funds
!0018649	5/13/2022	25.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0018649	5/13/2022	142.79	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018649	5/13/2022	35.00	Employee	Travel	Instate Registration Fee	Unrestricted Funds
!0018650	5/13/2022	93.30	Employee	Travel	Instate Private Auto	Unrestricted Funds

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!0018651	5/13/2022	261.14	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018652	5/13/2022	240.00	Employee	Travel	Instate Registration Fee	Restricted Funds
!0018653	5/13/2022	331.36	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018654	5/13/2022	68.02	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018655	5/13/2022	622.43	Employee	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
!0018656	5/13/2022	18.02	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018656	5/13/2022	34.83	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018657	5/13/2022	109.40	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018658	5/13/2022	763.00	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018659	5/13/2022	57.22	Employee	Services	Motor Vehicle Repair/Service	Unrestricted Funds
!0018660	5/13/2022	48.80	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018660	5/13/2022	6.43	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018661	5/13/2022	43.74	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0018661	5/13/2022	204.04	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018662	5/13/2022	57.99	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018663	5/13/2022	16.04	Employee	Services	Other Services	Unrestricted Funds
!0018663	5/13/2022	248.41	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018663	5/13/2022	103.83	Employee	Travel	Outstate Meals	Unrestricted Funds
!0018664	5/13/2022	66.60	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018665	5/13/2022	28.56	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018666	5/13/2022	138.88	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018667	5/13/2022	123.55	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018668	5/13/2022	121.19	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018669	5/13/2022	34.48	Employee	Supplies	Food Supplies	Restricted Funds
!0018670	5/13/2022	1,167.81	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0018670	5/13/2022	290.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0018670	5/13/2022	60.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0018670	5/13/2022	5.34	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0018671	5/13/2022	17.10	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0018672	5/13/2022	207.95	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0018672	5/13/2022	436.42	Employee	Supplies	Food Supplies	Restricted Funds
!0018673	5/13/2022	59.95	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018673	5/13/2022	124.26	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018674	5/13/2022	41.53	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018675	5/13/2022	59.95	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018676	5/13/2022	174.83	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018676	5/13/2022	80.08	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018676	5/13/2022	162.40	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018676	5/13/2022	145.49	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018677	5/13/2022	27.88	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018678	5/13/2022	1,967.49	Employee	Services	Other Services	Restricted Funds



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!0018679	5/13/2022	35.80	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018680	5/13/2022	7,755.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018680	5/13/2022	(3,554.55)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018681	5/13/2022	16,309.80	Disys Solutions Incorporated	Services	Software License & Maintenance Cont	Capital Projects Funds
!0018682	5/13/2022	1,738.28	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0018682	5/13/2022	18,780.09	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0018683	5/13/2022	3,035.02	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0018683	5/13/2022	4,670.15	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0018683	5/13/2022	53.33	Mansfield Oil Company	Travel	Outstate Misc Travel	Unrestricted Funds
!0018684	5/13/2022	127.81	Pearson Education	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0018684	5/13/2022	24.13	Pearson Education	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0018684	5/13/2022	(134.99)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(1,759.74)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(3,715.02)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	1,639.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(89.99)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(90.00)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(259.98)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(1,579.81)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(1,824.03)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	824.85	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	599.94	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	44.70	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(461.57)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(449.95)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	623.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	1,199.88	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	449.95	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	6,559.28	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	279.98	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(2,839.80)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	1,999.86	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	839.94	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	(151.94)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	12.50	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018684	5/13/2022	559.96	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018685	5/13/2022	5,000.00	Pitney Bowes Inc	Supplies	Postage	Unrestricted Funds
!0018686	5/13/2022	82,511.46	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0018686	5/13/2022	10,851.93	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0018686	5/13/2022	4,150.89	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0018686	5/13/2022	140,770.75	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds

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!0018686	5/13/2022	19,865.34	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0018686	5/13/2022	336,910.85	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
!0018687	5/13/2022	214.77	Softdocs Incorporated	Supplies	Office Supplies	Unrestricted Funds
167529	5/19/2022	900.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
167529	5/19/2022	1,300.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
167530	5/19/2022	4,670.00	Advanced Video Group Inc	Services	Other Services	Capital Projects Funds
167530	5/19/2022	5,186.33	Advanced Video Group Inc	Supplies	Other Supplies	Capital Projects Funds
167531	5/19/2022	21.21	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
167532	5/19/2022	122.84	Bari Company Incorporated	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
167532	5/19/2022	122.84	Bari Company Incorporated	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
167533	5/19/2022	4,457.73	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
167533	5/19/2022	3,177.96	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
167534	5/19/2022	5,000.00	Employee	Services	Other Services	Unrestricted Funds
167535	5/19/2022	8,150.00	Byrne Acquisition Group LLC	Services	Other Services	Capital Projects Funds
167536	5/19/2022	69.58	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167536	5/19/2022	67.38	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167536	5/19/2022	52.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167536	5/19/2022	58.12	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167537	5/19/2022	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167538	5/19/2022	296.37	Comfort Inn	Services	Other Services	Unrestricted Funds
167538	5/19/2022	98.79	Comfort Inn	Services	Other Services	Unrestricted Funds
167538	5/19/2022	98.79	Comfort Inn	Services	Other Services	Unrestricted Funds
167538	5/19/2022	98.79	Comfort Inn	Services	Other Services	Unrestricted Funds
167538	5/19/2022	296.37	Comfort Inn	Services	Other Services	Unrestricted Funds
167539	5/19/2022	97.02	Doc's Barbeque	Supplies	Food Supplies	Unrestricted Funds
167539	5/19/2022	339.57	Doc's Barbeque	Supplies	Food Supplies	Unrestricted Funds
167540	5/19/2022	6,600.00	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
167541	5/19/2022	2,418.31	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	5,158.17	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	3,059.38	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	6,276.16	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	4,281.94	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	1,451.00	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	411.95	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	3,356.70	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	11,033.79	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	2,165.07	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	2,182.47	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	4,246.74	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	9,574.02	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167541	5/19/2022	667.38	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds



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167542	5/19/2022	350.00	DWR Plumbing	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
167544	5/19/2022	23.35	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
167544	5/19/2022	92.70	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
167544	5/19/2022	18.25	Fedex	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
167544	5/19/2022	9.64	Fedex	Supplies	Postage	Unrestricted Funds
167544	5/19/2022	40.82	Fedex	Supplies	Postage	Unrestricted Funds
167545	5/19/2022	150.20	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167546	5/19/2022	201.05	JMC Foods, Inc.	Supplies	Graduation Expenses	Unrestricted Funds
167547	5/19/2022	572.84	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
167547	5/19/2022	572.84	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
167547	5/19/2022	572.84	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
167547	5/19/2022	435.88	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
167547	5/19/2022	418.76	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
167547	5/19/2022	435.88	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
167547	5/19/2022	624.20	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
167547	5/19/2022	624.20	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
167548	5/19/2022	48.75	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds
167548	5/19/2022	48.75	Marathon Consulting LLC	Services	Other Services	Restricted Funds
167549	5/19/2022	6,591.75	Mbs Systems Llc	Other Current Assets	Clearing-Change Funds	Unrestricted Funds
167550	5/19/2022	1,538.00	MCG Mechanical Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
167551	5/19/2022	1,023.64	Omni Louisville Hotel	Travel	Outstate Lodging	Restricted Funds
167551	5/19/2022	160.26	Omni Louisville Hotel	Travel	Outstate Lodging	Unrestricted Funds
167552	5/19/2022	32.64	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
167552	5/19/2022	514.39	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
167553	5/19/2022	17,427.42	Segra	Services	Internet Services	Unrestricted Funds
167553	5/19/2022	1,543.80	Segra	Services	Telephone-Land Lines	Unrestricted Funds
167554	5/19/2022	199.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
167555	5/19/2022	800.00	Tharp Plumbing	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
167558	5/19/2022	39.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
167561	5/19/2022	45.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
167561	5/19/2022	45.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	45.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	43.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	48.90	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	36.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	45.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	39.69	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	39.69	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	45.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	43.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	39.69	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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167561	5/19/2022	12.25	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	39.69	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	41.71	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	76.43	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	11.42	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	62.20	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	85.83	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	288.72	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	43.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	43.73	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	47.23	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	43.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	43.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	400.81	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	386.50	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	65.95	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	45.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	43.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	35.80	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	701.81	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	250.55	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	49.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	36.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	98.50	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	43.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	130.78	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	20.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	(20.95)	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	(20.95)	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167561	5/19/2022	(12.21)	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
167562	5/19/2022	2,950.00	West Coast Plumbing & Water Treatment LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
167563	5/19/2022	2,115.56	WM Building Envelope Consultants LLC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
167563	5/19/2022	3,540.56	WM Building Envelope Consultants LLC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
167563	5/19/2022	1,320.76	WM Building Envelope Consultants LLC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
167563	5/19/2022	1,861.24	WM Building Envelope Consultants LLC	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
167564	5/26/2022	277.13	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
167565	5/26/2022	1,347.10	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
167566	5/26/2022	320.00	Anderson After School LLC	Services	Other Services	Restricted Funds
167567	5/26/2022	550.00	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
167567	5/26/2022	817.76	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
167568	5/26/2022	52.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds

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167568	5/26/2022	67.38	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167568	5/26/2022	69.58	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167569	5/26/2022	70.05	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167569	5/26/2022	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167569	5/26/2022	85.64	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
167570	5/26/2022	3,485.00	City Glass Co Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
167571	5/26/2022	440.00	Clemson Elementary School	Services	Other Services	Restricted Funds
167572	5/26/2022	1,630.86	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
167572	5/26/2022	784.71	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
167572	5/26/2022	55.40	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
167572	5/26/2022	194.40	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
167572	5/26/2022	109.99	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
167572	5/26/2022	1,079.87	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
167572	5/26/2022	1,589.25	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
167573	5/26/2022	400.00	Cricket & Co	Services	Other Services	Restricted Funds
167574	5/26/2022	122,648.75	Dell Marketing LP	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
167575	5/26/2022	14.16	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167575	5/26/2022	297.78	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
167576	5/26/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
167576	5/26/2022	1,695.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
167576	5/26/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
167576	5/26/2022	2,495.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
167576	5/26/2022	(2,495.00)	Education To Go	Services	Independent Contractors	Unrestricted Funds
167576	5/26/2022	2,495.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
167577	5/26/2022	82.25	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
167577	5/26/2022	379.41	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
167578	5/26/2022	2,304.78	Forms & Supply Inc	Capital Expenditures	Non-cap furnishings	Capital Projects Funds
167579	5/26/2022	19.13	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167579	5/26/2022	510.93	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167579	5/26/2022	17.04	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167579	5/26/2022	22.07	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167579	5/26/2022	121.79	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
167581	5/26/2022	748.45	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
167582	5/26/2022	808.50	Growing in Grace Child Development Center	Services	Other Services	Restricted Funds
167583	5/26/2022	969.80	Hilton	Travel	Outstate Lodging	Restricted Funds
167584	5/26/2022	1,504.00	Homestead Academy LLC	Services	Other Services	Restricted Funds
167585	5/26/2022	590.91	Johnson Controls Fire Protection LP	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
167587	5/26/2022	18.35	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
167587	5/26/2022	(786.90)	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
167587	5/26/2022	1,577.92	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
167589	5/26/2022	155.24	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds

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167590	5/26/2022	670.00	Kiddie Land Child Care	Services	Other Services	Restricted Funds
167591	5/26/2022	2,502.00	Kids Stuff Academy LLC	Services	Other Services	Restricted Funds
167592	5/26/2022	657.50	Little Lights Learning Center	Services	Other Services	Restricted Funds
167593	5/26/2022	1,026.00	Love and Care Nursery and Learning Center	Services	Other Services	Restricted Funds
167594	5/26/2022	3,339.00	LS3P Associates Ltd	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
167594	5/26/2022	1,306.50	LS3P Associates Ltd	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
167595	5/26/2022	495.00	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds
167595	5/26/2022	495.00	Marathon Consulting LLC	Services	Other Services	Restricted Funds
167596	5/26/2022	6,827.53	MassMutual Financial Group	Benefits Payable	Hartford	Unrestricted Funds
167596	5/26/2022	3,793.06	MassMutual Financial Group	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
167597	5/26/2022	600.00	Mbs Systems Llc	Services	Software License & Maintenance Cont	Restricted Funds
167598	5/26/2022	83.83	Papa Johns	Supplies	Food Supplies	Restricted Funds
167599	5/26/2022	1,479.03	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
167600	5/26/2022	295.57	Rotary Club of Greater Anderson	Services	President's Auxiliary Activities	Unrestricted Funds
167601	5/26/2022	346.75	applya Occupational Strategies	Services	Other Services	Unrestricted Funds
167602	5/26/2022	7,200.00	Sawyer, Billy R.	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
167604	5/26/2022	24.00	Schoolcraft Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
167604	5/26/2022	300.00	Schoolcraft Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
167605	5/26/2022	13.09	Segra	Services	Telephone-Land Lines	Unrestricted Funds
167606	5/26/2022	300.28	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
167607	5/26/2022	4,199.68	Sirius Computer Solutions Incorporated	Services	Other Services	Capital Projects Funds
167608	5/26/2022	852.50	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
167609	5/26/2022	555.00	St. Mark Child Development Center	Services	Other Services	Restricted Funds
167610	5/26/2022	795.00	Sunshine House Incorporated	Services	Other Services	Restricted Funds
167611	5/26/2022	38.00	Surveillance Resources and Investigations LLC	Services	Other Services	Unrestricted Funds
167612	5/26/2022	1,071.00	Temple Baptist Church of Anderson SC Incorporated	Services	Other Services	Restricted Funds
167613	5/26/2022	1,356.00	Trane Company	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
167615	5/26/2022	39.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
167616	5/26/2022	226.05	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
167618	5/26/2022	270.00	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
167618	5/26/2022	540.00	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
167618	5/26/2022	270.00	Young Men's Christian Association of Anderson Incorporated	Services	Other Services	Restricted Funds
!0018691	5/31/2022	82.41	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018692	5/31/2022	56.68	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018692	5/31/2022	71.94	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018692	5/31/2022	80.66	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018693	5/31/2022	111.73	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018694	5/31/2022	193.80	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018695	5/31/2022	60.48	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0018696	5/31/2022	48.96	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018697	5/31/2022	167.25	Employee	Travel	Instate Private Auto	Unrestricted Funds

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!0018698	5/31/2022	113.88	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0018698	5/31/2022	50.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0018698	5/31/2022	289.94	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0018699	5/31/2022	36.46	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0018699	5/31/2022	1,496.95	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0018699	5/31/2022	125.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0018699	5/31/2022	255.64	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0018700	5/31/2022	34.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0018700	5/31/2022	329.94	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018701	5/31/2022	90.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0018702	5/31/2022	77.87	Employee	Supplies	Promotional Supplies	Restricted Funds
!0018703	5/31/2022	589.92	Employee	Supplies	Food Supplies	Restricted Funds
!0018704	5/31/2022	13.65	Employee	Supplies	Food Supplies	Restricted Funds
!0018705	5/31/2022	2,683.23	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
!0018705	5/31/2022	411.90	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
!0018705	5/31/2022	205.96	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0018706	5/31/2022	40.42	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018707	5/31/2022	56.66	Employee	Services	Other Services	Restricted Funds
!0018707	5/31/2022	30.76	Employee	Services	Other Services	Unrestricted Funds
!0018708	5/31/2022	128.88	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0018709	5/31/2022	44.11	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018709	5/31/2022	1,143.09	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0018709	5/31/2022	175.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0018709	5/31/2022	191.61	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0018710	5/31/2022	484.85	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018711	5/31/2022	39.21	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0018711	5/31/2022	191.54	Employee	Travel	Instate Lodging	Unrestricted Funds
!0018711	5/31/2022	88.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0018711	5/31/2022	167.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018712	5/31/2022	150.00	Employee	Travel	Instate Registration Fee	Restricted Funds
!0018713	5/31/2022	419.04	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018714	5/31/2022	88.36	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0018714	5/31/2022	186.21	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018715	5/31/2022	49.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018716	5/31/2022	90.90	Employee	Services	Other Services	Restricted Funds
!0018717	5/31/2022	200.60	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018718	5/31/2022	491.12	Employee	Travel	Outstate Lodging	Restricted Funds
!0018718	5/31/2022	80.00	Employee	Travel	Outstate Meals	Restricted Funds
!0018718	5/31/2022	54.00	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0018718	5/31/2022	249.61	Employee	Travel	Outstate Private Auto	Restricted Funds
!0018719	5/31/2022	698.10	Employee	Travel	Instate Lodging	Unrestricted Funds

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!0018719	5/31/2022	55.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0018719	5/31/2022	204.70	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018720	5/31/2022	111.36	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0018721	5/31/2022	330.00	Employee	Travel	Outstate Meals	Restricted Funds
!0018722	5/31/2022	11.67	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0018723	5/31/2022	132.56	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018724	5/31/2022	25.00	Employee	Services	Other Services	Unrestricted Funds
!0018724	5/31/2022	37.84	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018725	5/31/2022	30.65	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018726	5/31/2022	98.05	Employee	Supplies	Food Supplies	Unrestricted Funds
!0018727	5/31/2022	35.37	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018727	5/31/2022	1,077.22	Employee	Travel	Outstate Lodging	Restricted Funds
!0018727	5/31/2022	578.15	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0018727	5/31/2022	325.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0018727	5/31/2022	175.19	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0018728	5/31/2022	56.14	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018729	5/31/2022	161.76	Employee	Travel	Instate Private Auto	Restricted Funds
!0018729	5/31/2022	102.08	Employee	Travel	Instate Private Auto	Restricted Funds
!0018730	5/31/2022	48.00	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0018730	5/31/2022	51.48	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0018730	5/31/2022	408.20	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
!0018730	5/31/2022	1,385.90	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0018730	5/31/2022	250.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0018731	5/31/2022	347.72	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
!0018732	5/31/2022	141.52	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0018733	5/31/2022	2,942.91	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0018733	5/31/2022	83.34	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0018733	5/31/2022	7,280.68	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0018734	5/31/2022	6,900.00	Broward College	Services	Other Services	Restricted Funds
!0018735	5/31/2022	(255.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018735	5/31/2022	(15.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018735	5/31/2022	891.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018735	5/31/2022	30.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018735	5/31/2022	3,300.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018736	5/31/2022	329.60	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0018737	5/31/2022	1,700.00	Committee on Accreditation of Educational Programs	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0018738	5/31/2022	1,852.79	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0018739	5/31/2022	15,865.47	Disys Solutions Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0018740	5/31/2022	822.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0018740	5/31/2022	945.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0018740	5/31/2022	1,250.00	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds



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!0018741	5/31/2022	1,439.82	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018741	5/31/2022	199.96	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018741	5/31/2022	60.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0018742	5/31/2022	5,000.00	Pitney Bowes Inc	Supplies	Postage	Unrestricted Funds
!0018743	5/31/2022	398.91	Reach EAP LLC	Services	Other Services	Unrestricted Funds
!0018744	5/31/2022	2,691.00	SGA NW, a GF Design Company	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
!0018744	5/31/2022	12,358.62	SGA NW, a GF Design Company	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
!0018744	5/31/2022	2,244.47	SGA NW, a GF Design Company	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
!0018745	5/31/2022	1,001.64	Softdocs Incorporated	Supplies	Office Supplies	Unrestricted Funds
!0018746	5/31/2022	12,940.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0018746	5/31/2022	5,533.64	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0018746	5/31/2022	765.42	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0018746	5/31/2022	4,350.42	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0018746	5/31/2022	931.28	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0018747	5/31/2022	2,724.42	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0018748	5/31/2022	11,035.17	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0018748	5/31/2022	19,863.28	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0018749	5/31/2022	362.00	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0018750	5/31/2022	4,008.78	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0018750	5/31/2022	7,215.77	Valic	Benefits Payable	VALIC	Unrestricted Funds
!0018751	5/31/2022	2,464.24	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0018751	5/31/2022	4,435.60	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
!0018752	5/31/2022	31,677.00	Zorn Company Inc	Capital Expenditures	Renovation Building	Restricted Funds
		<b>2,526,293.28</b>	<b>Check Total</b>			