

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

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
168495	10/6/2022	2,037.50	ACEN	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
168495	10/6/2022	2,037.50	ACEN	Supplies	Advisory Meeting Supplies	Unrestricted Funds
168496	10/6/2022	20,000.01	Acumen IT	Services	Software License & Maintenance Cont	Capital Projects Funds
168496	10/6/2022	41,338.99	Acumen IT	Services	Software License & Maintenance Cont	Unrestricted Funds
168497	10/6/2022	1,800.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
168498	10/6/2022	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168498	10/6/2022	62.62	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168498	10/6/2022	2,725.38	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168498	10/6/2022	155.57	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168498	10/6/2022	385.51	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168499	10/6/2022	5,681.02	Allied Crawford (Greenville) Incorporated	Supplies	Educational Supplies	Unrestricted Funds
168500	10/6/2022	22.79	Armond Dalton Publishers Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
168500	10/6/2022	-309.6	Armond Dalton Publishers Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
168500	10/6/2022	435	Armond Dalton Publishers Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
168501	10/6/2022	51,074.60	Asphalt Technologies LLC	Services	Independent Contractors	Unrestricted Funds
168502	10/6/2022	617.93	Attaway Incorporated	Services	Printing Service-External	Unrestricted Funds
168503	10/6/2022	100	Beta Phi Mu - Beta Omega Chapter	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
168504	10/6/2022	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
168504	10/6/2022	82.32	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
168504	10/6/2022	549.03	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
168505	10/6/2022	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
168506	10/6/2022	440	Clemson Elementary School	Services	Other Services	Restricted Funds
168507	10/6/2022	410.01	Color Card Administrator	Supplies	Educational Supplies	Unrestricted Funds
168507	10/6/2022	81.52	Color Card Administrator	Supplies	Office Supplies	Unrestricted Funds
168508	10/6/2022	197.58	Comfort Inn	Services	Other Services	Unrestricted Funds
168508	10/6/2022	197.58	Comfort Inn	Services	Other Services	Unrestricted Funds
168509	10/6/2022	550	Condor Environmental Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
168510	10/6/2022	2,405.76	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168510	10/6/2022	458.65	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168511	10/6/2022	27,052.00	Crawford Strategy LLC	Services	Other Services	Restricted Funds
168512	10/6/2022	370	Cricket & Co	Services	Other Services	Restricted Funds
168513	10/6/2022	370.64	Crowne Plaza Resort	Travel	Outstate Lodging	Restricted Funds
168514	10/6/2022	8,817.24	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168514	10/6/2022	4,615.41	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168514	10/6/2022	337.9	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168514	10/6/2022	1,252.18	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168514	10/6/2022	663.8	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168514	10/6/2022	112.77	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168515	10/6/2022	216.29	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168515	10/6/2022	34.07	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168515	10/6/2022	37.72	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168515	10/6/2022	143.11	Fedex	Supplies	Postage	Unrestricted Funds

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168516	10/6/2022	848.83	Forms & Supply Inc	Capital Expenditures	Non-cap furnishings	Capital Projects Funds
168517	10/6/2022	460.69	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
168517	10/6/2022	892.38	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
168517	10/6/2022	549.35	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
168517	10/6/2022	831.39	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
168517	10/6/2022	1,335.35	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
168518	10/6/2022	420	Growing in Grace Child Development Center	Services	Other Services	Restricted Funds
168519	10/6/2022	708	John Wiley & Sons Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
168520	10/6/2022	79.92	Kendall Hunt Publishing Co	Purchase for Resale	PFR/Freight	Unrestricted Funds
168520	10/6/2022	1,711.08	Kendall Hunt Publishing Co	Purchase for Resale	PFR/New Books	Unrestricted Funds
168520	10/6/2022	608.59	Kendall Hunt Publishing Co	Purchase for Resale	PFR/New Books	Unrestricted Funds
168521	10/6/2022	93.6	Kilgore International	Supplies	Educational Supplies	Restricted Funds
168522	10/6/2022	385	Liberty Primary School	Services	Other Services	Restricted Funds
168523	10/6/2022	1,140.00	Love and Care Nursery and Learning Center	Services	Other Services	Restricted Funds
168524	10/6/2022	115.43	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168525	10/6/2022	6,800.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Svc Contracts	Capital Projects Funds
168526	10/6/2022	3,950.00	Mauldin & Jenkins, LLC	Services	Audit or Accounting Services	Unrestricted Funds
168527	10/6/2022	1,500.00	National Academy of Sports Medicine	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
168528	10/6/2022	595	New Prospect Baptist Church	Services	Other Services	Restricted Funds
168529	10/6/2022	103,023.08	North American Rescue Holdings, LLC	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
168530	10/6/2022	6,735.49	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
168530	10/6/2022	986.14	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
168530	10/6/2022	1,899.19	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
168531	10/6/2022	2,101.41	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168532	10/6/2022	573.39	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168533	10/6/2022	727	Playhouse Pals of the Carolina Corp	Services	Other Services	Restricted Funds
168534	10/6/2022	1,811.99	Republic Services Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
168535	10/6/2022	2,646.84	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
168536	10/6/2022	103.12	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168536	10/6/2022	579.74	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168536	10/6/2022	610.07	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168536	10/6/2022	630.77	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168536	10/6/2022	-10.88	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168536	10/6/2022	384.2	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
168536	10/6/2022	95.88	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168536	10/6/2022	72.89	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168536	10/6/2022	74.72	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168536	10/6/2022	266.12	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168536	10/6/2022	256.87	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168536	10/6/2022	418.32	Sams Club Direct	Supplies	Promotional Supplies	Unrestricted Funds
168536	10/6/2022	113.62	Sams Club Direct	Supplies	Promotional Supplies	Unrestricted Funds
168537	10/6/2022	149.4	Samsill	Purchase for Resale	Supplies for Resale	Unrestricted Funds

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168538	10/6/2022	201.97	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168538	10/6/2022	301.84	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168539	10/6/2022	199.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
168539	10/6/2022	199.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
168540	10/6/2022	2,705.08	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
168540	10/6/2022	12,368.02	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
168540	10/6/2022	1,129.74	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
168540	10/6/2022	5,041.52	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
168540	10/6/2022	221,341.40	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
168540	10/6/2022	2,402.86	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
168540	10/6/2022	9,274.68	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
168540	10/6/2022	55,959.42	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
168540	10/6/2022	940	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
168540	10/6/2022	3,075.82	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
168541	10/6/2022	795	Sunshine House Incorporated	Services	Other Services	Restricted Funds
168542	10/6/2022	46.48	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
168542	10/6/2022	636.45	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168546	10/6/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168546	10/6/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168546	10/6/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168546	10/6/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168547	10/6/2022	1,195.00	Williamston First Baptist CDC	Services	Other Services	Restricted Funds
168548	10/13/2022	1,600.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
168548	10/13/2022	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
168548	10/13/2022	400	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
168549	10/13/2022	985.8	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168550	10/13/2022	435	All Seasons Counseling Mediation & Family Consulting	Services	Other Services	Restricted Funds
168551	10/13/2022	1,233.71	Attaway Incorporated	Services	Printing Service-External	Unrestricted Funds
168552	10/13/2022	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
168553	10/13/2022	720	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168554	10/13/2022	93.89	Cintas First Aid & Safety	Supplies	Safety/Security Supplies	Unrestricted Funds
168555	10/13/2022	98.79	Comfort Inn	Services	Other Services	Unrestricted Funds
168555	10/13/2022	98.79	Comfort Inn	Services	Other Services	Unrestricted Funds
168556	10/13/2022	2,679.51	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168556	10/13/2022	80.73	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168557	10/13/2022	3,865.21	Dade Paper Company	Supplies	Janitorial Supplies	Unrestricted Funds
168558	10/13/2022	165.09	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168559	10/13/2022	122.52	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
168560	10/13/2022	161.27	Enterprise Rent A Car	Services	Other Services	Unrestricted Funds
168561	10/13/2022	6,242.53	Evisions Inc	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
168561	10/13/2022	18,727.47	Evisions Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
168562	10/13/2022	98.79	Fairfield Inn	Services	Non State Employee Travel O/S	Unrestricted Funds

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168563	10/13/2022	33.27	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168564	10/13/2022	116,570.94	Foothills Contracting Service, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
168564	10/13/2022	104,512.50	Foothills Contracting Service, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
168565	10/13/2022	922.27	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168565	10/13/2022	1,506.61	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168565	10/13/2022	33.9	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168565	10/13/2022	888.05	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168565	10/13/2022	1,448.71	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168565	10/13/2022	1,114.42	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168565	10/13/2022	166.82	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168565	10/13/2022	56.28	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168565	10/13/2022	1,877.75	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168566	10/13/2022	1,934.39	Gale Group	Supplies	Library Acquisitions	Unrestricted Funds
168566	10/13/2022	883.75	Gale Group	Supplies	Library Acquisitions	Unrestricted Funds
168567	10/13/2022	594	Growth Development Associates Incorporated	Services	Independent Contractors	Unrestricted Funds
168568	10/13/2022	934.45	Harper Collins Publishers, LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
168572	10/13/2022	800	JA Piper Roofing Company	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
168573	10/13/2022	298.92	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
168573	10/13/2022	316.04	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
168573	10/13/2022	333.16	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
168574	10/13/2022	125.54	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168575	10/13/2022	200	Made Simple Medical	Services	Other Services	Restricted Funds
168575	10/13/2022	1,150.00	Made Simple Medical	Services	Other Services	Restricted Funds
168575	10/13/2022	1,590.00	Made Simple Medical	Services	Other Services	Restricted Funds
168575	10/13/2022	1,615.00	Made Simple Medical	Services	Other Services	Restricted Funds
168575	10/13/2022	385	Made Simple Medical	Services	Other Services	Restricted Funds
168575	10/13/2022	180	Made Simple Medical	Services	Other Services	Restricted Funds
168575	10/13/2022	1,830.00	Made Simple Medical	Services	Other Services	Restricted Funds
168576	10/13/2022	1,465.00	MRB Group Consulting, P.C.	Services	Other Services	Capital Projects Funds
168576	10/13/2022	1,465.00	MRB Group Consulting, P.C.	Services	Other Services	Restricted Funds
168577	10/13/2022	1,500.00	Nicholson Business Systems	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
168578	10/13/2022	1,300.00	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168578	10/13/2022	1,450.00	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168578	10/13/2022	1,450.00	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168578	10/13/2022	225	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168578	10/13/2022	225	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168578	10/13/2022	225	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168578	10/13/2022	225	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168578	10/13/2022	558.09	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168578	10/13/2022	324.57	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168578	10/13/2022	500	Nixon Power Services	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168579	10/13/2022	163.23	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds

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168579	10/13/2022	21.21	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168579	10/13/2022	153.63	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168579	10/13/2022	213.29	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168579	10/13/2022	695.54	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168580	10/13/2022	1,195.70	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
168580	10/13/2022	4,921.47	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
168580	10/13/2022	999.77	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
168581	10/13/2022	1,036.56	Roaring Spring Paper Products	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168582	10/13/2022	17,527.00	SC Commission On Higher Educ	Services	Other Services	Unrestricted Funds
168582	10/13/2022	1,297.00	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
168582	10/13/2022	81	SC Commission On Higher Educ	Supplies	Library Acquisitions	Unrestricted Funds
168583	10/13/2022	689.06	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
168586	10/13/2022	4,500.00	WCCP The Drive 104.9FM	Services	Advertising	Unrestricted Funds
!0019253	10/14/2022	67.01	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019253	10/14/2022	232.94	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019254	10/14/2022	18.96	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0019255	10/14/2022	95.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019256	10/14/2022	12.76	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019257	10/14/2022	94.15	Employee	Supplies	Office Supplies	Unrestricted Funds
!0019257	10/14/2022	371.48	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019258	10/14/2022	159.88	Employee	Travel	Instate Air Transportation	Unrestricted Funds
!0019258	10/14/2022	17	Employee	Travel	Instate Meals	Unrestricted Funds
!0019258	10/14/2022	17	Employee	Travel	Instate Meals	Unrestricted Funds
!0019258	10/14/2022	147.42	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019259	10/14/2022	150.93	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019260	10/14/2022	17	Employee	Travel	Instate Meals	Unrestricted Funds
!0019260	10/14/2022	163.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019260	10/14/2022	153.39	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019261	10/14/2022	193.17	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019262	10/14/2022	99.1	Employee	Supplies	Food Supplies	Restricted Funds
!0019262	10/14/2022	3	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0019262	10/14/2022	87.28	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019263	10/14/2022	1,499.03	Employee	Supplies	Food Supplies	Restricted Funds
!0019263	10/14/2022	1,499.03	Employee	Supplies	Food Supplies	Restricted Funds
!0019264	10/14/2022	41.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019265	10/14/2022	15.21	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019266	10/14/2022	61.31	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019267	10/14/2022	241.12	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019267	10/14/2022	50	Employee	Travel	Instate Meals	Unrestricted Funds
!0019267	10/14/2022	4	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0019268	10/14/2022	191.54	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019268	10/14/2022	159.02	Employee	Travel	Instate Lodging	Unrestricted Funds

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!0019268	10/14/2022	70	Employee	Travel	Instate Meals	Unrestricted Funds
!0019268	10/14/2022	88	Employee	Travel	Instate Meals	Unrestricted Funds
!0019268	10/14/2022	205.92	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019268	10/14/2022	155.67	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019269	10/14/2022	136.19	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019270	10/14/2022	34.2	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0019270	10/14/2022	66.55	Employee	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0019271	10/14/2022	106.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019272	10/14/2022	91.03	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019273	10/14/2022	411.89	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019274	10/14/2022	103.87	Employee	Supplies	Food Supplies	Capital Projects Funds
!0019275	10/14/2022	73.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019275	10/14/2022	18	Employee	Travel	Meals - Not Away Overnight	Unrestricted Funds
!0019276	10/14/2022	76	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019276	10/14/2022	260.56	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019276	10/14/2022	25	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019276	10/14/2022	21.85	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019276	10/14/2022	228.15	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019277	10/14/2022	128.7	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019278	10/14/2022	150.35	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019279	10/14/2022	16.67	Employee	Travel	Instate Private Auto	Restricted Funds
!0019280	10/14/2022	166.49	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019281	10/14/2022	157.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019281	10/14/2022	18	Employee	Travel	Meals - Not Away Overnight	Unrestricted Funds
!0019282	10/14/2022	117	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019282	10/14/2022	125.19	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019283	10/14/2022	15.88	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019284	10/14/2022	21.18	Employee	Supplies	Food Supplies	Capital Projects Funds
!0019285	10/14/2022	53.41	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019286	10/14/2022	110.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019287	10/14/2022	20.6	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019287	10/14/2022	255.8	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019287	10/14/2022	34	Employee	Travel	Instate Meals	Unrestricted Funds
!0019287	10/14/2022	159.12	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019288	10/14/2022	90	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019288	10/14/2022	26.22	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019288	10/14/2022	246.25	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019289	10/14/2022	23,223.02	Assessment Technologies LLC	Services	Other Services	Restricted Funds
!0019289	10/14/2022	32,512.08	Assessment Technologies LLC	Services	Other Services	Restricted Funds
!0019289	10/14/2022	34,838.94	Assessment Technologies LLC	Services	Other Services	Restricted Funds
!0019289	10/14/2022	37,156.92	Assessment Technologies LLC	Services	Other Services	Restricted Funds
!0019289	10/14/2022	23,355.44	Assessment Technologies LLC	Services	Other Services	Restricted Funds

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!0019289	10/14/2022	15,425.36	Assessment Technologies LLC	Services	Other Services	Restricted Funds
!0019290	10/14/2022	-3,987.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019290	10/14/2022	7,373.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019290	10/14/2022	1,073.25	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019290	10/14/2022	-150	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019290	10/14/2022	1,179.75	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019290	10/14/2022	825	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019290	10/14/2022	891	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019290	10/14/2022	120	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019290	10/14/2022	71,183.44	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019291	10/14/2022	25,772.96	Clemson University	Supplies	Graduation Expenses	Unrestricted Funds
!0019292	10/14/2022	5.1	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0019292	10/14/2022	2.55	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0019292	10/14/2022	4,997.36	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0019292	10/14/2022	77.7	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0019292	10/14/2022	-7.87	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0019293	10/14/2022	4,536.80	Disys Solutions Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0019294	10/14/2022	10,698.93	Economic Modeling LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
!0019295	10/14/2022	20,518.37	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0019296	10/14/2022	1,559.74	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019296	10/14/2022	1,080.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019296	10/14/2022	1,335.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019296	10/14/2022	30	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019296	10/14/2022	404.97	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019296	10/14/2022	8,074.15	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019297	10/14/2022	716,822.57	RedShelf Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019298	10/14/2022	-178,676.98	SC Retirement Systems	Appropriations	State Appropriation-Employer Share	Unrestricted Funds
!0019298	10/14/2022	89,947.70	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0019298	10/14/2022	12,232.06	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0019298	10/14/2022	4,502.19	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0019298	10/14/2022	144,545.39	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
!0019298	10/14/2022	16,929.53	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0019298	10/14/2022	365,385.08	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
!0019299	10/14/2022	32,761.88	SHI International Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
!0019300	10/14/2022	12,525.00	Symplicity Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
168587	10/20/2022	1,631.87	A10 Compressed Air Services, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
168588	10/20/2022	600	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
168589	10/20/2022	27,611.68	Advanced Video Group Inc	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
168589	10/20/2022	30,030.00	Advanced Video Group Inc	Services	Other Services	Capital Projects Funds
168589	10/20/2022	16,801.20	Advanced Video Group Inc	Supplies	Other Supplies	Capital Projects Funds
168590	10/20/2022	166.15	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168590	10/20/2022	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds

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168602	10/20/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168602	10/20/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168602	10/20/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168602	10/20/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168602	10/20/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168602	10/20/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168602	10/20/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168602	10/20/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168602	10/20/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168604	10/20/2022	189.46	Color Card Administrator	Supplies	Educational Supplies	Unrestricted Funds
168604	10/20/2022	72.14	Color Card Administrator	Supplies	Office Supplies	Unrestricted Funds
168605	10/20/2022	183.25	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
168606	10/20/2022	2,761.51	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168606	10/20/2022	2,748.70	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168607	10/20/2022	213.12	Courtyard by Marriott	Travel	Instate Meals	Unrestricted Funds
168608	10/20/2022	30,032.00	CULR LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
168609	10/20/2022	14.19	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168610	10/20/2022	119.57	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
168610	10/20/2022	132.86	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
168610	10/20/2022	131.02	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
168610	10/20/2022	154.98	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
168611	10/20/2022	3,100.00	East Coast Commercial Roofing	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
168612	10/20/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168612	10/20/2022	1,695.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168612	10/20/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168612	10/20/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168612	10/20/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168612	10/20/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168612	10/20/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168613	10/20/2022	538.85	El Dorado Trading Group	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168615	10/20/2022	11.59	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168615	10/20/2022	14.59	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168615	10/20/2022	46.11	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168615	10/20/2022	23.8	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168615	10/20/2022	19.67	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168615	10/20/2022	56.01	Fedex	Supplies	Postage	Unrestricted Funds
168616	10/20/2022	56.29	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
168616	10/20/2022	72.86	Food Lion LLC	Supplies	Educational Supplies	Unrestricted Funds
168616	10/20/2022	50.24	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168616	10/20/2022	42.14	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168616	10/20/2022	67.83	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168616	10/20/2022	99.23	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
168616	10/20/2022	94.21	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds

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168616	10/20/2022	109.71	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
168616	10/20/2022	750	Food Lion LLC	Supplies	Promotional Supplies	Restricted Funds
168616	10/20/2022	228.98	Food Lion LLC	Supplies	Promotional Supplies	Unrestricted Funds
168617	10/20/2022	434	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168619	10/20/2022	500	Georgia Carolina Radiocasting Co LLC	Services	Advertising	Unrestricted Funds
168619	10/20/2022	600	Georgia Carolina Radiocasting Co LLC	Services	Advertising	Unrestricted Funds
168619	10/20/2022	400	Georgia Carolina Radiocasting Co LLC	Services	Advertising	Unrestricted Funds
168621	10/20/2022	2,743.57	Grainger	Capital Expenditures	Non-Capital Equip 2500-4999.99	Restricted Funds
168621	10/20/2022	54.57	Grainger	Supplies	Educational Supplies	Restricted Funds
168621	10/20/2022	1,239.47	Grainger	Supplies	Educational Supplies	Restricted Funds
168621	10/20/2022	3,128.90	Grainger	Supplies	Educational Supplies	Restricted Funds
168621	10/20/2022	556.91	Grainger	Supplies	Educational Supplies	Restricted Funds
168621	10/20/2022	7.95	Grainger	Supplies	Educational Supplies	Restricted Funds
168623	10/20/2022	32,498.04	Howard Industries Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
168624	10/20/2022	11,498.23	Insight Public Sector Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
168625	10/20/2022	1,515.14	Johnson Controls Fire Protection LP	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
168625	10/20/2022	19,691.00	Johnson Controls Fire Protection LP	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168626	10/20/2022	60,160.62	Linde Gas & Equipment Incorporated	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
168627	10/20/2022	3,834.75	LS3P Associates Ltd	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168627	10/20/2022	8,691.60	LS3P Associates Ltd	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168628	10/20/2022	118.93	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168629	10/20/2022	4,000.00	NC-SARA	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
168631	10/20/2022	500	Oconee Economic Alliance	Services	Promotional Activity	Unrestricted Funds
168632	10/20/2022	60.99	Papa Johns	Supplies	Food Supplies	Restricted Funds
168633	10/20/2022	1,239.74	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
168634	10/20/2022	1,067.50	Pens, Etc.	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168635	10/20/2022	1,801.07	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168635	10/20/2022	225.84	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
168635	10/20/2022	56.6	Performance Foodservice Milton's	Supplies	Other Supplies	Unrestricted Funds
168636	10/20/2022	521.23	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168636	10/20/2022	790.68	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168637	10/20/2022	18.2	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
168637	10/20/2022	496.59	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
168638	10/20/2022	1,799.80	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168639	10/20/2022	1,122.75	Premier Biotech Incorporated	Services	Other Services	Unrestricted Funds
168640	10/20/2022	142.07	Publix Super Markets Inc	Supplies	Food Supplies	Unrestricted Funds
168641	10/20/2022	332.84	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168644	10/20/2022	432	Sage Publications Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
168645	10/20/2022	946.26	Samsill	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168645	10/20/2022	-12.55	Samsill	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168646	10/20/2022	1,545.00	SC State Board for Technical & Comprehensive Education	Services	Other Services	Restricted Funds
168647	10/20/2022	286.73	SC Technical College System	Other Revenue	Indirect Cost Recovery	Unrestricted Funds

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168648	10/20/2022	7,053.00	SmartEvals LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
168649	10/20/2022	100	Smith, Kathie W.	Services	Education/Training/Supp.Svcs.	Restricted Funds
168650	10/20/2022	98.75	Society Of Manufacturing Engr	Purchase for Resale	PFR/Freight	Unrestricted Funds
168650	10/20/2022	1,440.00	Society Of Manufacturing Engr	Purchase for Resale	PFR/New Books	Unrestricted Funds
168651	10/20/2022	1,020.00	SolidProfessor	Purchase for Resale	PFR/New Books	Unrestricted Funds
168652	10/20/2022	4,343.00	Statista Incorporated	Supplies	Library Acquisitions	Unrestricted Funds
168653	10/20/2022	46.48	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
168653	10/20/2022	712.5	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168655	10/20/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168655	10/20/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168656	10/20/2022	3,564.06	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168656	10/20/2022	3,525.07	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168656	10/20/2022	1,556.05	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168656	10/20/2022	3,033.67	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168656	10/20/2022	2,021.00	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168656	10/20/2022	3,012.70	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168656	10/20/2022	2,415.52	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168656	10/20/2022	3,010.96	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168656	10/20/2022	71.07	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
168656	10/20/2022	251.12	US Food Service	Supplies	Other Supplies	Unrestricted Funds
168656	10/20/2022	72.28	US Food Service	Supplies	Other Supplies	Unrestricted Funds
168656	10/20/2022	136.64	US Food Service	Supplies	Other Supplies	Unrestricted Funds
168656	10/20/2022	78.78	US Food Service	Supplies	Other Supplies	Unrestricted Funds
168656	10/20/2022	32.78	US Food Service	Supplies	Other Supplies	Unrestricted Funds
168656	10/20/2022	81.62	US Food Service	Supplies	Other Supplies	Unrestricted Funds
168660	10/20/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
168660	10/20/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	48.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	53.14	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	42.08	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	105.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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168660	10/20/2022	62.51	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	101.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	317.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.84	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	489.46	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	409.96	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	66.33	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	670.72	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	49.78	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	158.61	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	144.25	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168660	10/20/2022	30.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168661	10/20/2022	600	Welborn, Latoya M.	Services	Education/Training/Supp.Svcs.	Restricted Funds
168662	10/20/2022	215	Wyndham	Travel	Instate Lodging	Unrestricted Funds
168663	10/27/2022	3,187.19	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168663	10/27/2022	555	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168663	10/27/2022	2,437.50	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168663	10/27/2022	3,170.00	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168664	10/27/2022	3,960.00	American Dormitory Inc.	Travel	Outstate Lodging	Unrestricted Funds
168665	10/27/2022	908.43	Attaway Incorporated	Services	Printing Service-External	Unrestricted Funds
168666	10/27/2022	4,750.00	BankMobile Technologies Inc	Services	Other Services	Unrestricted Funds
168667	10/27/2022	184.26	Bari Company Incorporated	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168667	10/27/2022	74.81	Bari Company Incorporated	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168667	10/27/2022	350	Bari Company Incorporated	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168668	10/27/2022	593.75	Carolina Kitchen and Catering, Inc.	Services	President's Auxiliary Activities	Unrestricted Funds
168669	10/27/2022	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168670	10/27/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168670	10/27/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168670	10/27/2022	76.72	Cintas First Aid & Safety	Supplies	Safety/Security Supplies	Unrestricted Funds
168671	10/27/2022	449.09	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds

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168671	10/27/2022	-17.51	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
168671	10/27/2022	419.44	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
168671	10/27/2022	328.93	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
168673	10/27/2022	10,290.00	Coursey Enterprises	Supplies	Educational Supplies	Restricted Funds
168674	10/27/2022	435	Daikin Applied	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
168674	10/27/2022	672.25	Daikin Applied	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
168675	10/27/2022	7,261.02	Dell Marketing LP	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
168676	10/27/2022	9,348.13	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168676	10/27/2022	20,753.99	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168677	10/27/2022	953.57	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	4,662.46	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	14,893.31	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	3,986.74	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	8,232.82	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	2,831.69	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	583.2	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	3,846.67	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	11,698.77	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	2,333.43	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	2,444.86	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	4,944.15	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	3,274.55	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	5,938.70	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168677	10/27/2022	258.28	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168678	10/27/2022	8,150.00	East Coast Commercial Roofing	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
168679	10/27/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168680	10/27/2022	27.47	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168680	10/27/2022	33.24	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168680	10/27/2022	166.85	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168680	10/27/2022	169.85	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168680	10/27/2022	85.68	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168680	10/27/2022	9.46	Fedex	Supplies	Postage	Unrestricted Funds
168680	10/27/2022	24.61	Fedex	Supplies	Postage	Unrestricted Funds
168682	10/27/2022	18.11	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168682	10/27/2022	866.99	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168682	10/27/2022	33.9	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168684	10/27/2022	13,765.20	Grainger	Supplies	Educational Supplies	Capital Projects Funds
168684	10/27/2022	-13,348.25	Grainger	Supplies	Educational Supplies	Capital Projects Funds
168684	10/27/2022	889.17	Grainger	Supplies	Educational Supplies	Restricted Funds
168684	10/27/2022	20,009.70	Grainger	Supplies	Educational Supplies	Restricted Funds
168684	10/27/2022	580.73	Grainger	Supplies	Educational Supplies	Restricted Funds
168684	10/27/2022	342.51	Grainger	Supplies	Educational Supplies	Restricted Funds

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168684	10/27/2022	1,185.56	Grainger	Supplies	Educational Supplies	Restricted Funds
168684	10/27/2022	114.17	Grainger	Supplies	Educational Supplies	Restricted Funds
168684	10/27/2022	40.19	Grainger	Supplies	Educational Supplies	Restricted Funds
168684	10/27/2022	15.9	Grainger	Supplies	Educational Supplies	Restricted Funds
168684	10/27/2022	633.44	Grainger	Supplies	Educational Supplies	Restricted Funds
168684	10/27/2022	340.26	Grainger	Supplies	Educational Supplies	Restricted Funds
168684	10/27/2022	7,561.65	Grainger	Supplies	Educational Supplies	Restricted Funds
168685	10/27/2022	39,000.00	Hanover Research Council LLC	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
168686	10/27/2022	367.5	Hawkins, Akilah K.	Supplies	Educational Supplies	Restricted Funds
168687	10/27/2022	28,447.14	Hitachi High-Tech Analytical Science America Inc.	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
168688	10/27/2022	-3,261.97	JMP Equipment Company LLC	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
168688	10/27/2022	1,690.76	JMP Equipment Company LLC	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
168688	10/27/2022	771.27	JMP Equipment Company LLC	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
168688	10/27/2022	4,008.17	JMP Equipment Company LLC	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
168688	10/27/2022	546.61	JMP Equipment Company LLC	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
168689	10/27/2022	293.07	Loc-Doc Security	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
168689	10/27/2022	18.49	Loc-Doc Security	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
168690	10/27/2022	85.42	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168691	10/27/2022	4,000.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
168691	10/27/2022	6,500.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
168692	10/27/2022	125	Made Simple Medical	Services	Other Services	Unrestricted Funds
168693	10/27/2022	1,537.50	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds
168693	10/27/2022	2,285.00	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds
168693	10/27/2022	1,585.00	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds
168693	10/27/2022	1,537.50	Marathon Consulting LLC	Services	Other Services	Restricted Funds
168693	10/27/2022	2,285.00	Marathon Consulting LLC	Services	Other Services	Restricted Funds
168693	10/27/2022	1,585.00	Marathon Consulting LLC	Services	Other Services	Restricted Funds
168694	10/27/2022	210	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
168695	10/27/2022	403.45	McAlisters Deli	Supplies	Food Supplies	Unrestricted Funds
168696	10/27/2022	1,500.00	Medical Assisting Education Review Board	Services	Accreditation Costs	Unrestricted Funds
168697	10/27/2022	2,500.00	MRB Group Consulting, P.C.	Services	Other Services	Capital Projects Funds
168697	10/27/2022	2,500.00	MRB Group Consulting, P.C.	Services	Other Services	Restricted Funds
168698	10/27/2022	160	National Healthcareer Association	Services	Testing Service	Unrestricted Funds
168698	10/27/2022	250	National Healthcareer Association	Supplies	Educational Supplies	Unrestricted Funds
168698	10/27/2022	750	National Healthcareer Association	Supplies	Educational Supplies	Unrestricted Funds
168699	10/27/2022	105,361.21	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
168699	10/27/2022	132,371.37	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
168700	10/27/2022	9,999.00	Novalsys Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
168701	10/27/2022	504.57	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
168701	10/27/2022	284.62	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
168701	10/27/2022	473.92	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
168701	10/27/2022	-10	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds

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168701	10/27/2022	-10	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
168702	10/27/2022	10,694.65	Passageways Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
168703	10/27/2022	3,500.00	Paymetric Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
168704	10/27/2022	3,271.67	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168704	10/27/2022	2,363.16	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168704	10/27/2022	47.8	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
168705	10/27/2022	924.97	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168706	10/27/2022	3,200.00	Project Lead the Way Inc	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
168707	10/27/2022	215.28	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168707	10/27/2022	20.67	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168707	10/27/2022	183.91	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168708	10/27/2022	1,839.78	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168709	10/27/2022	823.9	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
168710	10/27/2022	1,104.35	Rogers and Callcott Environmental	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168711	10/27/2022	240.67	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
168711	10/27/2022	173.5	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
168711	10/27/2022	216.2	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
168712	10/27/2022	3,031.25	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168712	10/27/2022	3,031.25	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168712	10/27/2022	3,031.55	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168713	10/27/2022	200	SCCDDNE	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
168714	10/27/2022	17,504.58	Segra	Services	Internet Services	Unrestricted Funds
168714	10/27/2022	1,543.80	Segra	Services	Telephone-Land Lines	Unrestricted Funds
168714	10/27/2022	7.31	Segra	Services	Telephone-Land Lines	Unrestricted Funds
168715	10/27/2022	304.16	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
168716	10/27/2022	18,844.59	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
168716	10/27/2022	16,738.88	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
168717	10/27/2022	19,671.19	Staples Contract and Commercial Inc	Supplies	Other Supplies	Capital Projects Funds
168717	10/27/2022	9,999.99	Staples Contract and Commercial Inc	Supplies	Other Supplies	Restricted Funds
168718	10/27/2022	543.75	Strata Information Group	Services	Other Services	Capital Projects Funds
168719	10/27/2022	129.42	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
168719	10/27/2022	35.94	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
168720	10/27/2022	2.9	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168720	10/27/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168721	10/27/2022	1,968.75	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168721	10/27/2022	75.82	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
168721	10/27/2022	27.68	US Food Service	Supplies	Other Supplies	Unrestricted Funds
168722	10/27/2022	226.01	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
168723	10/27/2022	4,500.00	WCCP The Drive 104.9FM	Services	Advertising	Unrestricted Funds
!0019307	10/31/2022	217	Employee	Supplies	Other Supplies	Restricted Funds
!0019308	10/31/2022	10.41	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019309	10/31/2022	292.58	Employee	Supplies	Food Supplies	Unrestricted Funds

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!0019310	10/31/2022	122.5	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019311	10/31/2022	193.06	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019312	10/31/2022	533.5	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019312	10/31/2022	121.45	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019312	10/31/2022	52	Employee	Travel	Instate Meals	Unrestricted Funds
!0019312	10/31/2022	300.69	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019313	10/31/2022	181.35	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019313	10/31/2022	296.44	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019313	10/31/2022	75	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019313	10/31/2022	435.83	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019314	10/31/2022	387.26	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019314	10/31/2022	33	Employee	Travel	Instate Meals	Unrestricted Funds
!0019314	10/31/2022	370.31	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019315	10/31/2022	99.47	Employee	Supplies	Food Supplies	Restricted Funds
!0019316	10/31/2022	123.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019317	10/31/2022	98	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0019318	10/31/2022	717.76	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019318	10/31/2022	96	Employee	Travel	Instate Meals	Unrestricted Funds
!0019319	10/31/2022	40.48	Employee	Services	Education/Training/Supp.Svcs.	Unrestricted Funds
!0019319	10/31/2022	208.9	Employee	Supplies	Promotional Supplies	Unrestricted Funds
!0019320	10/31/2022	71.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019320	10/31/2022	142.5	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019321	10/31/2022	115	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019321	10/31/2022	382.59	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019322	10/31/2022	93	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019323	10/31/2022	134.38	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019324	10/31/2022	90	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019324	10/31/2022	24	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019324	10/31/2022	222	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019325	10/31/2022	10.6	Employee	Services	Other Services	Unrestricted Funds
!0019325	10/31/2022	20.75	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019326	10/31/2022	48.56	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019327	10/31/2022	50	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0019327	10/31/2022	31.14	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0019327	10/31/2022	771.04	Employee	Supplies	Food Supplies	Capital Projects Funds
!0019327	10/31/2022	353.05	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019328	10/31/2022	97.93	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019329	10/31/2022	44.26	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019329	10/31/2022	52.07	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019330	10/31/2022	121.19	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019331	10/31/2022	198.71	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
!0019332	10/31/2022	153.12	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds

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!0019333	10/31/2022	1,909.58	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0019333	10/31/2022	433.33	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0019333	10/31/2022	7,438.18	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0019334	10/31/2022	5,000.00	Blackboard Inc	Services	Other Services	Unrestricted Funds
!0019334	10/31/2022	128,705.48	Blackboard Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
!0019335	10/31/2022	5,850.00	Broward College	Services	Other Services	Restricted Funds
!0019336	10/31/2022	249.2	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0019337	10/31/2022	1,638.70	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0019338	10/31/2022	0.03	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0019338	10/31/2022	22.34	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0019339	10/31/2022	72.75	Douglas Stewart Company	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0019339	10/31/2022	769.32	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0019339	10/31/2022	4,292.45	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0019340	10/31/2022	6,947.03	Empower Trust Company LLC	Benefits Payable	Hartford	Unrestricted Funds
!0019340	10/31/2022	3,859.45	Empower Trust Company LLC	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
!0019341	10/31/2022	5,400.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
!0019342	10/31/2022	2,838.87	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0019342	10/31/2022	4,485.20	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0019343	10/31/2022	-1,919.68	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019343	10/31/2022	-30	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019343	10/31/2022	3,989.35	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019343	10/31/2022	2,050.27	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019343	10/31/2022	2,419.75	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019343	10/31/2022	35.7	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019343	10/31/2022	-1,199.89	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019344	10/31/2022	3,551.78	Pitney Bowes Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
!0019345	10/31/2022	8,007.75	Quik Trip Corporation	Services	Education/Training/Supp.Svcs.	Restricted Funds
!0019346	10/31/2022	144.82	SC Retirement Systems	Benefits Payable	EE Retirement Purchases	Unrestricted Funds
!0019347	10/31/2022	862.14	Softdocs Incorporated	Supplies	Office Supplies	Unrestricted Funds
!0019348	10/31/2022	12,815.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0019348	10/31/2022	4,922.45	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0019348	10/31/2022	823.23	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0019348	10/31/2022	4,383.23	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0019348	10/31/2022	697.99	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0019349	10/31/2022	18.25	Taylor & Francis	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0019349	10/31/2022	1,386.00	Taylor & Francis	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019350	10/31/2022	2,544.42	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0019351	10/31/2022	12,163.83	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0019351	10/31/2022	21,894.85	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0019352	10/31/2022	920	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0019353	10/31/2022	5,222.17	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0019353	10/31/2022	9,399.89	Valic	Benefits Payable	VALIC	Unrestricted Funds

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 CHECK REGISTER - October 2022

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
!0019354	10/31/2022	3,020.93	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0019355	10/31/2022	5,437.69	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
!0019356	10/31/2022	26.96	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
!0019356	10/31/2022	61.95	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
!0019356	10/31/2022	24,180.15	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
!0019356	10/31/2022	7,046.78	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
!0019356	10/31/2022	10,879.44	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
!0019356	10/31/2022	7,721.66	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
!0019356	10/31/2022	245.56	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
!0019356	10/31/2022	93.6	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
!0019356	10/31/2022	41.05	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
!0019356	10/31/2022	63.02	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
		4,003,977.75	Check Total			