

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

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
168724	11/3/2022	6,612.80	Aceware Systems Inc	Services	Software License & Maintenance Cont	Unrestricted Funds
168725	11/3/2022	1,887.50	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168725	11/3/2022	1,185.00	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168726	11/3/2022	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
168727	11/3/2022	561	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
168727	11/3/2022	1,751.66	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
168728	11/3/2022	234.38	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168728	11/3/2022	33.73	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
168729	11/3/2022	78.25	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
168729	11/3/2022	420.79	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
168729	11/3/2022	340.43	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
168730	11/3/2022	720	Carolina Shred LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
168731	11/3/2022	1,200.00	Carrie's Catering Service	Supplies	Food Supplies	Restricted Funds
168731	11/3/2022	1,200.00	Carrie's Catering Service	Supplies	Food Supplies	Restricted Funds
168732	11/3/2022	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168732	11/3/2022	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168733	11/3/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168733	11/3/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168733	11/3/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168734	11/3/2022	133.74	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
168734	11/3/2022	35.3	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
168735	11/3/2022	296.37	Comfort Inn	Services	Other Services	Unrestricted Funds
168735	11/3/2022	296.37	Comfort Inn	Services	Other Services	Unrestricted Funds
168735	11/3/2022	98.79	Comfort Inn	Services	Other Services	Unrestricted Funds
168736	11/3/2022	547.17	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168736	11/3/2022	475.41	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168736	11/3/2022	2,076.43	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168736	11/3/2022	1,726.50	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168736	11/3/2022	71.76	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168736	11/3/2022	285.91	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168736	11/3/2022	3,177.92	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168736	11/3/2022	89.7	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168737	11/3/2022	20,518.32	Dell Marketing LP	Supplies	Educational Supplies	Capital Projects Funds
168738	11/3/2022	544.5	Doc's Barbeque	Supplies	Food Supplies	Unrestricted Funds
168739	11/3/2022	131.33	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168739	11/3/2022	7,258.06	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168739	11/3/2022	536.19	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168739	11/3/2022	1,044.41	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168739	11/3/2022	3,385.23	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168739	11/3/2022	250.45	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168740	11/3/2022	145.93	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
168740	11/3/2022	145.93	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
168741	11/3/2022	6	Education To Go	Services	Independent Contractors	Unrestricted Funds
168741	11/3/2022	1,295.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168741	11/3/2022	1,495.00	Education To Go	Services	Independent Contractors	Unrestricted Funds

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168741	11/3/2022	3,095.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168741	11/3/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168742	11/3/2022	2,243.83	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
168742	11/3/2022	34.79	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
168742	11/3/2022	359.05	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
168743	11/3/2022	104,161.88	Ellison Technologies Incorporated	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
168743	11/3/2022	73,425.33	Ellison Technologies Incorporated	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
168744	11/3/2022	107.38	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168744	11/3/2022	16.74	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168744	11/3/2022	12.84	Fedex	Supplies	Postage	Unrestricted Funds
168745	11/3/2022	301.93	Employee	Supplies	Food Supplies	Restricted Funds
168746	11/3/2022	500	Foothills Chorale	Services	Promotional Activity	Unrestricted Funds
168747	11/3/2022	72,963.24	Foothills Contracting Service, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
168748	11/3/2022	42.71	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168748	11/3/2022	122.24	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168749	11/3/2022	980.8	Employee	Travel	Instate Lodging	Unrestricted Funds
168749	11/3/2022	123	Employee	Travel	Instate Meals	Unrestricted Funds
168749	11/3/2022	318.24	Employee	Travel	Instate Private Auto	Unrestricted Funds
168750	11/3/2022	748.45	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168751	11/3/2022	442.96	Hampton Inn	Travel	Instate Lodging	Unrestricted Funds
168753	11/3/2022	310	Johnson Controls Fire Protection LP	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168753	11/3/2022	310	Johnson Controls Fire Protection LP	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168753	11/3/2022	310	Johnson Controls Fire Protection LP	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168753	11/3/2022	310	Johnson Controls Fire Protection LP	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168754	11/3/2022	30.75	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
168754	11/3/2022	30.82	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
168754	11/3/2022	854.44	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
168754	11/3/2022	1,607.40	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
168754	11/3/2022	773.1	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
168755	11/3/2022	76.82	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168756	11/3/2022	1,160.00	Made Simple Medical	Supplies	Educational Supplies	Unrestricted Funds
168757	11/3/2022	10,160.00	Martin Printing Co Inc	Services	Advertising	Unrestricted Funds
168757	11/3/2022	711.2	Martin Printing Co Inc	Services	Printing Service-External	Unrestricted Funds
168758	11/3/2022	5,585.76	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
168758	11/3/2022	-933.05	Mbs Systems Llc	Services	Software License & Maintenance Cont	Unrestricted Funds
168759	11/3/2022	564.96	National Healthcareer Association	Services	Testing Service	Unrestricted Funds
168761	11/3/2022	240.15	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
168762	11/3/2022	21,935.00	Patterson Dental Supply Inc	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
168763	11/3/2022	276.31	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
168763	11/3/2022	1,945.21	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
168763	11/3/2022	32.29	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
168764	11/3/2022	285.34	Petty Cash Jessica Haning	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168764	11/3/2022	42.89	Petty Cash Jessica Haning	Supplies	Office Supplies	Unrestricted Funds
168765	11/3/2022	2,475.00	Employee	Travel	Outstate Meals	Restricted Funds
168766	11/3/2022	6,392.00	Phillips Education	Travel	Instate Registration Fee	Restricted Funds

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168767	11/3/2022	826.5	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168768	11/3/2022	45	Purple Communications Incorporated	Services	Other Services	Capital Projects Funds
168769	11/3/2022	78	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168770	11/3/2022	40	Samaritans Purse	Services	President's Auxiliary Activities	Unrestricted Funds
168771	11/3/2022	456.26	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168771	11/3/2022	355.3	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168771	11/3/2022	297.84	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168771	11/3/2022	147.3	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168771	11/3/2022	86.46	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168771	11/3/2022	172.63	Sams Club Direct	Supplies	Advisory Meeting Supplies	Unrestricted Funds
168771	11/3/2022	79.91	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
168771	11/3/2022	302.65	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
168771	11/3/2022	14.03	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168771	11/3/2022	103.49	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168771	11/3/2022	188.58	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168771	11/3/2022	2.85	Sams Club Direct	Supplies	Office Supplies	Unrestricted Funds
168773	11/3/2022	15	SCDMV	Supplies	Motor Vehicle Supply	Unrestricted Funds
168774	11/3/2022	15	SCDMV	Supplies	Motor Vehicle Supply	Unrestricted Funds
168775	11/3/2022	267.5	South Carolina Bar	Purchase for Resale	PFR/New Books	Unrestricted Funds
168776	11/3/2022	689.06	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
168777	11/3/2022	224.46	T-Mobile USA Incorporated	Supplies	Other Supplies	Unrestricted Funds
168778	11/3/2022	60,519.20	Technical and Educational Training	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
168780	11/3/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168781	11/3/2022	1,712.26	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168782	11/3/2022	3,073.50	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
168783	11/3/2022	3,500.00	WSPA-TV	Services	Advertising	Unrestricted Funds
168784	11/11/2022	2,635.08	A10 Compressed Air Services, LLC	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
168785	11/11/2022	2,105.45	Associated Microscope Incorporated	Supplies	Educational Supplies	Restricted Funds
168786	11/11/2022	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
168787	11/11/2022	50	Childress, Sarah B.	Services	Education/Training/Supp.Svcs.	Restricted Funds
168788	11/11/2022	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168789	11/11/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168789	11/11/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168790	11/11/2022	2,248.93	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168790	11/11/2022	1,960.09	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168791	11/11/2022	2,063.33	Daikin Applied	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
168792	11/11/2022	3,150.00	Davis Plumbing & Sewage LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
168793	11/11/2022	2,291.67	Docuseek2	Supplies	Library Acquisitions	Unrestricted Funds
168794	11/11/2022	1,495.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168794	11/11/2022	1,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168794	11/11/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168794	11/11/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168795	11/11/2022	100	Electric City Salsa	Services	Other Services	Restricted Funds
168796	11/11/2022	14.29	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168796	11/11/2022	518.12	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds

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168796	11/11/2022	11.59	Fedex	Supplies	Postage	Unrestricted Funds
168797	11/11/2022	2,304.78	Forms & Supply Inc	Capital Expenditures	Non-cap furnishings	Capital Projects Funds
168798	11/11/2022	500	Georgia Carolina Radiocasting Co LLC	Services	Advertising	Unrestricted Funds
168798	11/11/2022	600	Georgia Carolina Radiocasting Co LLC	Services	Advertising	Unrestricted Funds
168798	11/11/2022	400	Georgia Carolina Radiocasting Co LLC	Services	Advertising	Unrestricted Funds
168799	11/11/2022	1,329.39	Firehouse Subs	Supplies	Food Supplies	Restricted Funds
168799	11/11/2022	1,168.35	Firehouse Subs	Supplies	Food Supplies	Unrestricted Funds
168800	11/11/2022	77,682.66	Harris Integrated Solutions Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Restricted Funds
168801	11/11/2022	50	Hendrich, Ansleigh E.	Services	Education/Training/Supp.Svcs.	Restricted Funds
168803	11/11/2022	50	Hunt, Sonja	Services	Education/Training/Supp.Svcs.	Restricted Funds
168804	11/11/2022	90	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168804	11/11/2022	-1,468.90	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168804	11/11/2022	14.87	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168804	11/11/2022	2,394.55	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168804	11/11/2022	29.75	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168804	11/11/2022	24.02	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
168804	11/11/2022	624.99	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
168804	11/11/2022	47.99	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
168804	11/11/2022	-51.2	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
168805	11/11/2022	50	Kennedy, Kathryn	Services	Education/Training/Supp.Svcs.	Restricted Funds
168806	11/11/2022	750	Kirkland, Lorenzo L.	Services	Other Services	Restricted Funds
168807	11/11/2022	75.81	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168807	11/11/2022	833.9	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168807	11/11/2022	833.9	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168807	11/11/2022	833.9	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168808	11/11/2022	50	Le, Tyna T.	Services	Education/Training/Supp.Svcs.	Restricted Funds
168809	11/11/2022	754.53	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
168809	11/11/2022	754.53	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
168809	11/11/2022	733.68	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
168809	11/11/2022	775.37	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
168809	11/11/2022	775.37	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
168810	11/11/2022	119.53	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168811	11/11/2022	2,783.68	Mock Medical LLC	Supplies	Educational Supplies	Restricted Funds
168812	11/11/2022	504	MSW Security Solutions Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168813	11/11/2022	151.99	Panera LLC	Supplies	Food Supplies	Capital Projects Funds
168814	11/11/2022	343.04	PartnerShip	Purchase for Resale	PFR/New Books	Unrestricted Funds
168815	11/11/2022	1,256.00	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168815	11/11/2022	130.05	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
168816	11/11/2022	955.63	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168817	11/11/2022	1,190.20	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168818	11/11/2022	180.52	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168818	11/11/2022	209.89	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168818	11/11/2022	21.21	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168818	11/11/2022	131.37	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168818	11/11/2022	153.63	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds

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168819	11/11/2022	735.75	Premier Biotech Incorporated	Services	Other Services	Unrestricted Funds
168820	11/11/2022	144	PSP Foods LLC	Supplies	Food Supplies	Restricted Funds
168821	11/11/2022	852.33	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
168822	11/11/2022	300.29	RMF Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168823	11/11/2022	247.17	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168823	11/11/2022	66.74	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
168824	11/11/2022	1,500.00	Sarah Christie Quality Consulting, LLC	Services	Independent Contractors	Unrestricted Funds
168825	11/11/2022	3,500.00	Southern Assn Of Colg & School	Services	Accreditation Costs	Unrestricted Funds
168826	11/11/2022	44,464.92	Southern Educational Systems	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
168827	11/11/2022	199.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
168828	11/11/2022	2,753.84	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
168828	11/11/2022	12,360.20	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
168828	11/11/2022	1,121.38	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
168828	11/11/2022	5,001.08	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
168828	11/11/2022	220,334.06	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
168828	11/11/2022	2,374.58	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
168828	11/11/2022	9,092.36	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
168828	11/11/2022	55,668.60	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
168828	11/11/2022	1,020.00	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
168828	11/11/2022	3,051.18	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
168832	11/11/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168832	11/11/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168833	11/11/2022	3,034.92	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168833	11/11/2022	78.68	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
168834	11/11/2022	3,073.50	Mycah Incorporated	Services	Independent Contractors	Unrestricted Funds
I0019372	11/15/2022	209.44	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019373	11/15/2022	107.9	Employee	Services	Other Services	Restricted Funds
I0019374	11/15/2022	44.4	Employee	Supplies	Food Supplies	Restricted Funds
I0019375	11/15/2022	135	Employee	Travel	Outstate Meals	Unrestricted Funds
I0019375	11/15/2022	482.41	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
I0019375	11/15/2022	52.38	Employee	Travel	Outstate Private Auto	Unrestricted Funds
I0019376	11/15/2022	206.21	Employee	Supplies	Food Supplies	Restricted Funds
I0019376	11/15/2022	8.95	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019376	11/15/2022	11.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019376	11/15/2022	11.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019377	11/15/2022	127	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019378	11/15/2022	115.85	Employee	Services	Other Services	Unrestricted Funds
I0019379	11/15/2022	72.86	Employee	Services	President's Auxilliary Activities	Unrestricted Funds
I0019379	11/15/2022	582.11	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
I0019379	11/15/2022	110	Employee	Travel	Outstate Meals	Unrestricted Funds
I0019379	11/15/2022	607.25	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
I0019379	11/15/2022	35.25	Employee	Travel	Outstate Private Auto	Unrestricted Funds
I0019380	11/15/2022	29.61	Employee	Supplies	Food Supplies	Unrestricted Funds
I0019380	11/15/2022	68	Employee	Travel	Instate Meals	Unrestricted Funds
I0019380	11/15/2022	204.98	Employee	Travel	Instate Private Auto	Unrestricted Funds

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Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
I0019381	11/15/2022	34.99	Employee	Supplies	Food Supplies	Unrestricted Funds
I0019381	11/15/2022	163.57	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019382	11/15/2022	193.17	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019383	11/15/2022	76.64	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019384	11/15/2022	21.76	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019385	11/15/2022	25.68	Employee	Supplies	Office Supplies	Restricted Funds
I0019386	11/15/2022	75.65	Employee	Supplies	Food Supplies	Unrestricted Funds
I0019386	11/15/2022	7.43	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019387	11/15/2022	24.01	Employee	Supplies	Other Supplies	Unrestricted Funds
I0019388	11/15/2022	12.17	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019389	11/15/2022	61.31	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019390	11/15/2022	22.1	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019391	11/15/2022	252.72	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019392	11/15/2022	45.55	Employee	Supplies	Office Supplies	Unrestricted Funds
I0019392	11/15/2022	164.21	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019392	11/15/2022	140.05	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019392	11/15/2022	40	Employee	Travel	Instate Registration Fee	Unrestricted Funds
I0019393	11/15/2022	119.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019394	11/15/2022	92.76	Employee	Supplies	Other Supplies	Unrestricted Funds
I0019395	11/15/2022	71.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019396	11/15/2022	597.2	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
I0019396	11/15/2022	145	Employee	Travel	Outstate Meals	Unrestricted Funds
I0019396	11/15/2022	143.24	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
I0019397	11/15/2022	161.04	Employee	Supplies	Food Supplies	Unrestricted Funds
I0019398	11/15/2022	89.52	Employee	Supplies	Food Supplies	Unrestricted Funds
I0019399	11/15/2022	123.6	Employee	Supplies	Food Supplies	Unrestricted Funds
I0019400	11/15/2022	85.18	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019401	11/15/2022	222.07	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019402	11/15/2022	118.93	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019403	11/15/2022	2,177.82	Employee	Supplies	Food Supplies	Restricted Funds
I0019404	11/15/2022	216	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019404	11/15/2022	216	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019404	11/15/2022	323.5	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019405	11/15/2022	173.16	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019406	11/15/2022	53.82	Employee	Travel	Instate Private Auto	Restricted Funds
I0019406	11/15/2022	372.44	Employee	Travel	Outstate Air Transportation	Restricted Funds
I0019406	11/15/2022	511.76	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
I0019406	11/15/2022	1,273.24	Employee	Travel	Outstate Lodging	Restricted Funds
I0019406	11/15/2022	250	Employee	Travel	Outstate Meals	Restricted Funds
I0019406	11/15/2022	50.5	Employee	Travel	Outstate Misc Travel	Restricted Funds
I0019407	11/15/2022	417.96	Employee	Travel	Outstate Air Transportation	Restricted Funds
I0019407	11/15/2022	2,011.21	Employee	Travel	Outstate Lodging	Restricted Funds
I0019407	11/15/2022	225	Employee	Travel	Outstate Meals	Restricted Funds
I0019407	11/15/2022	97.83	Employee	Travel	Outstate Misc Travel	Restricted Funds
I0019407	11/15/2022	7.6	Employee	Travel	Outstate Misc Travel	Unrestricted Funds



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I0019407	11/15/2022	49.14	Employee	Travel	Outstate Private Auto	Unrestricted Funds
I0019408	11/15/2022	208.79	Employee	Travel	Instate Private Auto	Restricted Funds
I0019408	11/15/2022	170.76	Employee	Travel	Instate Private Auto	Restricted Funds
I0019408	11/15/2022	273.2	Employee	Travel	Instate Private Auto	Restricted Funds
I0019409	11/15/2022	7,200.00	Broward College	Services	Other Services	Restricted Funds
I0019410	11/15/2022	3,118.62	CAE Healthcare Incorporated	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
I0019410	11/15/2022	3,477.50	CAE Healthcare Incorporated	Supplies	Educational Supplies	Restricted Funds
I0019411	11/15/2022	0.05	D&H	Purchase for Resale	PFR/Freight	Unrestricted Funds
I0019411	11/15/2022	32.42	D&H	Purchase for Resale	Supplies for Resale	Unrestricted Funds
I0019412	11/15/2022	114,946.40	Disys Solutions Incorporated	Capital Expenditures	Data Processing Equip 5000 up	Capital Projects Funds
I0019412	11/15/2022	50,274.11	Disys Solutions Incorporated	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
I0019413	11/15/2022	13,000.00	Economic Modeling LLC	Services	Other Services	Restricted Funds
I0019413	11/15/2022	2,000.00	Economic Modeling LLC	Services	Other Services	Unrestricted Funds
I0019414	11/15/2022	582.34	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
I0019414	11/15/2022	800.91	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
I0019414	11/15/2022	-349.56	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
I0019414	11/15/2022	-1,118.88	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
I0019414	11/15/2022	303.96	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
I0019414	11/15/2022	6,930.00	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
I0019415	11/15/2022	4,800.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
I0019416	11/15/2022	27,138.36	Mythics Incorporated	Services	Software License & Maintenance Cont	Capital Projects Funds
I0019417	11/15/2022	90,898.16	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
I0019417	11/15/2022	12,842.65	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
I0019417	11/15/2022	4,726.92	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
I0019417	11/15/2022	143,871.45	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
I0019417	11/15/2022	15,836.19	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
I0019417	11/15/2022	364,869.08	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
I0019418	11/15/2022	238.38	Softdocs Incorporated	Supplies	Office Supplies	Unrestricted Funds
I0019419	11/16/2022	26.25	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019419	11/16/2022	10	Employee	Travel	Meals - Not Away Overnight	Unrestricted Funds
I0019420	11/16/2022	178.94	Douglas Stewart Company	Purchase for Resale	PFR/Freight	Unrestricted Funds
I0019420	11/16/2022	10,557.17	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
I0019421	11/16/2022	20,518.37	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
I0019422	11/16/2022	98.23	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
I0019422	11/16/2022	40.96	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
168835	11/17/2022	173.15	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168835	11/17/2022	1,173.02	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168835	11/17/2022	659.41	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168835	11/17/2022	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168835	11/17/2022	13.27	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168835	11/17/2022	3.98	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168835	11/17/2022	13.27	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168836	11/17/2022	3,913.76	Allied Crawford (Greenville) Incorporated	Supplies	Educational Supplies	Unrestricted Funds
168837	11/17/2022	32,166.80	Asphalt Technologies LLC	Services	Independent Contractors	Unrestricted Funds
168838	11/17/2022	2,955.39	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds

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168838	11/17/2022	4,608.80	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
168840	11/17/2022	1,581.84	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168840	11/17/2022	1,634.34	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168840	11/17/2022	3,692.62	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168841	11/17/2022	720	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168842	11/17/2022	820.44	Chick Fil A	Supplies	Food Supplies	Restricted Funds
168843	11/17/2022	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168844	11/17/2022	106.71	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168844	11/17/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168846	11/17/2022	71.88	Color Card Administrator	Supplies	Educational Supplies	Unrestricted Funds
168846	11/17/2022	157.78	Color Card Administrator	Supplies	Office Supplies	Unrestricted Funds
168848	11/17/2022	197.58	Comfort Inn	Services	Other Services	Unrestricted Funds
168848	11/17/2022	296.37	Comfort Inn	Services	Other Services	Unrestricted Funds
168848	11/17/2022	395.16	Comfort Inn	Services	Other Services	Unrestricted Funds
168849	11/17/2022	550	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168851	11/17/2022	2,500.82	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168852	11/17/2022	370	Cricket & Co	Services	Other Services	Restricted Funds
168853	11/17/2022	725	Daikin Applied	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168854	11/17/2022	96.3	Dove Medical Supply LLC	Supplies	Educational Supplies	Restricted Funds
168854	11/17/2022	5,900.30	Dove Medical Supply LLC	Supplies	Educational Supplies	Restricted Funds
168855	11/17/2022	2,257.91	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168855	11/17/2022	2,837.91	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168855	11/17/2022	2,837.91	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168855	11/17/2022	13,770.17	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168856	11/17/2022	200.11	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168857	11/17/2022	350	DWR Plumbing	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
168858	11/17/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168859	11/17/2022	311.69	Embassy Suites	Travel	Instate Lodging	Unrestricted Funds
168860	11/17/2022	161.27	Enterprise Rent A Car	Services	Other Services	Unrestricted Funds
168861	11/17/2022	406.62	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168862	11/17/2022	4,200.00	Finger, Peter	Services	Photograph Service	Unrestricted Funds
168863	11/17/2022	818.1	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168863	11/17/2022	1,976.42	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168863	11/17/2022	988.58	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168863	11/17/2022	173.65	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168863	11/17/2022	1,283.61	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168863	11/17/2022	1,438.37	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168863	11/17/2022	643.99	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168863	11/17/2022	1,612.48	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168863	11/17/2022	122.87	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168863	11/17/2022	1,481.90	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168864	11/17/2022	17,671.83	Grainger	Capital Expenditures	Non-Capital Equip 2500-4999.99	Restricted Funds
168865	11/17/2022	-1,366.30	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
168865	11/17/2022	-15	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
168865	11/17/2022	1,382.35	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds



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168866	11/17/2022	420	Growing in Grace Child Development Center	Services	Other Services	Restricted Funds
168867	11/17/2022	44,138.48	Harris Integrated Solutions Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
168869	11/17/2022	13,605.11	Insight Public Sector Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
168870	11/17/2022	310	Johnson Controls Fire Protection LP	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168871	11/17/2022	758.1	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168872	11/17/2022	450	Liberty Primary School	Services	Other Services	Restricted Funds
168873	11/17/2022	8,507.16	Loc-Doc Security	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
168873	11/17/2022	185	Loc-Doc Security	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
168874	11/17/2022	7.06	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168875	11/17/2022	654	Maya Village Baker LLC	Supplies	Food Supplies	Unrestricted Funds
168876	11/17/2022	200	Meacham, Katharine R.	Services	Other Services	Restricted Funds
168877	11/17/2022	595	New Prospect Baptist Church	Services	Other Services	Restricted Funds
168878	11/17/2022	1,131.98	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168878	11/17/2022	472.49	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168878	11/17/2022	967.71	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168879	11/17/2022	660	Playhouse Pals of the Carolina Corp	Services	Other Services	Restricted Funds
168880	11/17/2022	3,937.64	RMF Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168881	11/17/2022	1,870.00	SC State Board for Technical & Comprehensive Education	Supplies	Educational Supplies	Unrestricted Funds
168882	11/17/2022	18,364.76	Segra	Services	Internet Services	Unrestricted Funds
168882	11/17/2022	1,543.80	Segra	Services	Telephone-Land Lines	Unrestricted Funds
168883	11/17/2022	500	Smith, Kathie W.	Services	Education/Training/Supp.Svcs.	Restricted Funds
168885	11/17/2022	199.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
168886	11/17/2022	795	Sunshine House Incorporated	Services	Other Services	Restricted Funds
168889	11/17/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
168889	11/17/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	48.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	42.08	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	105.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	62.51	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	101.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	317.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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168889	11/17/2022	52.84	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	493.57	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	410.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	66.33	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	677.04	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	49.78	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	158.61	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	144.25	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168889	11/17/2022	30.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
168890	11/17/2022	990	Williamston First Baptist CDC	Services	Other Services	Restricted Funds
168891	11/17/2022	3,500.00	WSPA-TV	Services	Advertising	Unrestricted Funds
168893	11/17/2022	227.5	Zimmerman, Robyn I.	Services	Other Services	Unrestricted Funds
168894	11/23/2022	2,286.00	Advanced Door Systems Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
168895	11/23/2022	500	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
168896	11/23/2022	985.8	AERIE Engineering	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168897	11/23/2022	532.3	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
168898	11/23/2022	9,108.00	American Association of Community Colleges	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
168899	11/23/2022	250	Employee	Services	Other Services	Unrestricted Funds
168900	11/23/2022	98.79	Comfort Inn	Services	Other Services	Unrestricted Funds
168901	11/23/2022	650	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168902	11/23/2022	60	ConServe	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
168903	11/23/2022	6.11	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
168903	11/23/2022	127.37	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
168903	11/23/2022	9.94	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
168904	11/23/2022	565	Creative Insight	Services	Other Services	Unrestricted Funds
168905	11/23/2022	3,865.21	Dade Paper Company	Supplies	Janitorial Supplies	Unrestricted Funds
168906	11/23/2022	10	Dawson, Lindsey	Miscellaneous Student Revenue	Retest Fee	Unrestricted Funds
168908	11/23/2022	2,516.65	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	2,410.74	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	651.87	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	1,413.36	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	14.09	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	4,021.06	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	4,173.50	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	268.42	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds

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168908	11/23/2022	2,229.75	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	6,960.22	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	3,382.59	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	6,250.15	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	12,110.46	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	13,488.70	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	3,305.18	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168908	11/23/2022	4,895.07	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
168909	11/23/2022	495.72	Embassy Suites	Travel	Instate Lodging	Restricted Funds
168911	11/23/2022	98.83	Food Lion LLC	Services	Education/Training/Supp.Svcs.	Unrestricted Funds
168911	11/23/2022	18.96	Food Lion LLC	Services	President's Auxiliary Activities	Unrestricted Funds
168911	11/23/2022	86.82	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168911	11/23/2022	22.1	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168911	11/23/2022	32.95	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168911	11/23/2022	64.16	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168911	11/23/2022	44.72	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168911	11/23/2022	38.56	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168911	11/23/2022	46.25	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168911	11/23/2022	27.93	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168911	11/23/2022	34.98	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168911	11/23/2022	94.68	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
168911	11/23/2022	30.95	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
168911	11/23/2022	87.92	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
168911	11/23/2022	67.75	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
168911	11/23/2022	84.78	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
168911	11/23/2022	40.31	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
168911	11/23/2022	33.13	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
168911	11/23/2022	50.42	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
168912	11/23/2022	75.72	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168912	11/23/2022	1,173.58	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168913	11/23/2022	60.78	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
168913	11/23/2022	29.75	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
168914	11/23/2022	49.15	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168915	11/23/2022	9,378.55	Martin Printing Co Inc	Services	Advertising	Unrestricted Funds
168917	11/23/2022	5,080.50	McMillan Pazdan Smith LLC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168917	11/23/2022	6,819.57	McMillan Pazdan Smith LLC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168918	11/23/2022	26,015.00	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Svc Contracts	Restricted Funds
168919	11/23/2022	2,761.13	Performance Foodservice Milton's	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168919	11/23/2022	140.12	Performance Foodservice Milton's	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
168919	11/23/2022	196.8	Performance Foodservice Milton's	Supplies	Other Supplies	Unrestricted Funds
168920	11/23/2022	1,214.97	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168921	11/23/2022	587.09	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
168921	11/23/2022	51.7	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
168922	11/23/2022	1,188.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168923	11/23/2022	42	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds

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168924	11/23/2022	198.55	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
168925	11/23/2022	3,031.25	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168926	11/23/2022	20	SCDMV	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
168927	11/23/2022	7.07	Segra	Services	Telephone-Land Lines	Unrestricted Funds
168928	11/23/2022	388.65	Sign A Rama	Capital Expenditures	Signage	Capital Projects Funds
168929	11/23/2022	398.75	Strata Information Group	Services	Other Services	Capital Projects Funds
168930	11/23/2022	3	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168931	11/23/2022	1,647.20	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168931	11/23/2022	70.1	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
168931	11/23/2022	14.76	US Food Service	Supplies	Other Supplies	Unrestricted Funds
168932	11/23/2022	739.59	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
!0019427	11/30/2022	200	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019428	11/30/2022	154.44	Employee	Travel	Instate Private Auto	Restricted Funds
!0019428	11/30/2022	70	Employee	Travel	Instate Registration Fee	Restricted Funds
!0019429	11/30/2022	172.1	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019429	11/30/2022	410.38	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019430	11/30/2022	31.91	Employee	Supplies	Food Supplies	Restricted Funds
!0019431	11/30/2022	50	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019431	11/30/2022	237.51	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019432	11/30/2022	246.04	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0019432	11/30/2022	30.65	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019433	11/30/2022	108.81	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019434	11/30/2022	50.26	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019434	11/30/2022	17	Employee	Travel	Instate Meals	Unrestricted Funds
!0019434	11/30/2022	149.94	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019435	11/30/2022	-1,212.23	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0019435	11/30/2022	325.69	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0019435	11/30/2022	3,641.71	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0019435	11/30/2022	288.96	Employee	Travel	Instate Lodging	Unrestricted Funds
!0019435	11/30/2022	10	Employee	Travel	Instate Meals	Unrestricted Funds
!0019435	11/30/2022	20	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0019435	11/30/2022	10	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019435	11/30/2022	96	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019435	11/30/2022	396.35	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019435	11/30/2022	80	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019436	11/30/2022	110	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019437	11/30/2022	2,000.00	Employee	Services	Other Services	Restricted Funds
!0019438	11/30/2022	31.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019439	11/30/2022	44.11	Employee	Travel	Instate Private Auto	Restricted Funds
!0019439	11/30/2022	854.1	Employee	Travel	Outstate Lodging	Restricted Funds
!0019439	11/30/2022	110	Employee	Travel	Outstate Meals	Restricted Funds
!0019440	11/30/2022	184.86	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019441	11/30/2022	190	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019442	11/30/2022	161.46	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019442	11/30/2022	58.5	Employee	Travel	Instate Private Auto	Unrestricted Funds

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I0019443	11/30/2022	196.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019444	11/30/2022	202.5	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019445	11/30/2022	73.69	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019445	11/30/2022	18	Employee	Travel	Meals - Not Away Overnight	Unrestricted Funds
I0019446	11/30/2022	105.95	Employee	Supplies	Other Supplies	Restricted Funds
I0019447	11/30/2022	91.85	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019448	11/30/2022	23.61	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0019448	11/30/2022	221.33	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0019448	11/30/2022	250	Employee	Supplies	Food Supplies	Restricted Funds
I0019448	11/30/2022	389.11	Employee	Supplies	Food Supplies	Unrestricted Funds
I0019449	11/30/2022	162	Employee	Travel	Instate Meals	Restricted Funds
I0019449	11/30/2022	352.76	Employee	Travel	Instate Private Auto	Restricted Funds
I0019450	11/30/2022	86.69	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019451	11/30/2022	123.17	Employee	Travel	Instate Lodging	Restricted Funds
I0019451	11/30/2022	70	Employee	Travel	Instate Registration Fee	Restricted Funds
I0019452	11/30/2022	629.22	Employee	Travel	Outstate Lodging	Unrestricted Funds
I0019452	11/30/2022	135	Employee	Travel	Outstate Meals	Unrestricted Funds
I0019452	11/30/2022	141.99	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
I0019453	11/30/2022	21.06	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019454	11/30/2022	7.94	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019455	11/30/2022	224.11	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019456	11/30/2022	43.58	Employee	Supplies	Food Supplies	Unrestricted Funds
I0019457	11/30/2022	50	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
I0019457	11/30/2022	663.44	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0019457	11/30/2022	504.89	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0019457	11/30/2022	235.68	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0019457	11/30/2022	124.69	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0019457	11/30/2022	290.77	Employee	Supplies	Food Supplies	Capital Projects Funds
I0019458	11/30/2022	25	Employee	Travel	Instate Meals	Unrestricted Funds
I0019458	11/30/2022	186.26	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019459	11/30/2022	34.06	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019460	11/30/2022	49.5	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019461	11/30/2022	123.44	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019462	11/30/2022	144	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0019462	11/30/2022	41.35	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0019462	11/30/2022	88.77	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0019462	11/30/2022	162.24	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
I0019462	11/30/2022	17.67	Employee	Supplies	Food Supplies	Unrestricted Funds
I0019462	11/30/2022	39.78	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019463	11/30/2022	70	Employee	Services	Other Services	Unrestricted Funds
I0019464	11/30/2022	55	Employee	Travel	Instate Meals	Unrestricted Funds
I0019464	11/30/2022	57.33	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019465	11/30/2022	2,000.00	Employee	Services	Other Services	Restricted Funds
I0019465	11/30/2022	72.89	Employee	Supplies	Food Supplies	Unrestricted Funds
I0019465	11/30/2022	156.25	Employee	Travel	Instate Private Auto	Restricted Funds

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I0019466	11/30/2022	176.63	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019466	11/30/2022	137.38	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019467	11/30/2022	10.64	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
I0019468	11/30/2022	40	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
I0019468	11/30/2022	138.5	Employee	Travel	Instate Private Auto	Unrestricted Funds
I0019469	11/30/2022	198.71	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
I0019470	11/30/2022	129.92	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
I0019471	11/30/2022	1,909.58	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
I0019471	11/30/2022	433.33	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
I0019471	11/30/2022	7,538.18	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
I0019472	11/30/2022	834,974.00	Clemson University	Other Current Assets	Clearing - Clemson Un Facility Fee	Unrestricted Funds
I0019472	11/30/2022	6,341,834.78	Clemson University	Other Current Assets	Clearing-CU Housing/Dining Fees	Unrestricted Funds
I0019473	11/30/2022	249.2	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
I0019474	11/30/2022	1,638.70	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
I0019475	11/30/2022	7,388.06	Empower Trust Company LLC	Benefits Payable	Hartford	Unrestricted Funds
I0019475	11/30/2022	4,104.48	Empower Trust Company LLC	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
I0019476	11/30/2022	2,072.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
I0019476	11/30/2022	1,000.00	Hughes Lawn Service & Landscaping Inc	Capital Expenditures	Landscaping	Capital Projects Funds
I0019477	11/30/2022	3,203.71	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
I0019477	11/30/2022	3,791.20	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
I0019478	11/30/2022	2,962.41	Modula Inc.	Supplies	Maint Supplies/Parts-Unscheduled	Capital Projects Funds
I0019479	11/30/2022	18,139.82	RedShelf Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
I0019480	11/30/2022	144.82	SC Retirement Systems	Benefits Payable	EE Retirement Purchases	Unrestricted Funds
I0019481	11/30/2022	3,908.03	SGA NW, a GF Design Company	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
I0019482	11/30/2022	12,815.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
I0019482	11/30/2022	4,832.45	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
I0019482	11/30/2022	1,308.23	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
I0019482	11/30/2022	4,368.23	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
I0019482	11/30/2022	697.99	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
I0019483	11/30/2022	2,682.75	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
I0019484	11/30/2022	545,000.00	TCTC Foundation LLC-BB&T	Bonds Payable	Lease Payable	Capital Projects Funds
I0019484	11/30/2022	15,133.50	TCTC Foundation LLC-BB&T	Interest Expense	Debt Service Bond Interest	Capital Projects Funds
I0019484	11/30/2022	28,815.00	TCTC Foundation LLC-BB&T	Other Fixed Charges	Rent Real Estate NonState	Unrestricted Funds
I0019485	11/30/2022	12,434.63	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
I0019485	11/30/2022	22,382.27	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
I0019486	11/30/2022	920	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
I0019487	11/30/2022	5,327.20	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
I0019487	11/30/2022	9,588.95	Valic	Benefits Payable	VALIC	Unrestricted Funds
I0019488	11/30/2022	2,949.18	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
I0019488	11/30/2022	5,308.55	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
I0019489	11/30/2022	48.91	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
I0019489	11/30/2022	7,217.50	VWR International Inc	Supplies	Educational Supplies	Restricted Funds
		<b>10,245,292.56</b>	<b>Check Total</b>			