

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

Check Num	Check Date	Amount	Payee	Category	Account	Source of Funds
168933	12/1/2022	38.53	Armond Dalton Publishers Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
168933	12/1/2022	1,131.00	Armond Dalton Publishers Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
168934	12/1/2022	593.18	Barcharts Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
168934	12/1/2022	(454.41)	Barcharts Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
168935	12/1/2022	328.12	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
168935	12/1/2022	78.25	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
168935	12/1/2022	1,224.55	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
168936	12/1/2022	1,087.35	Boston Academic Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
168937	12/1/2022	8,025.00	Carolina Training Associates Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
168939	12/1/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168939	12/1/2022	305.30	Cintas First Aid & Safety	Supplies	Safety/Security Supplies	Unrestricted Funds
168940	12/1/2022	2,165.83	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168940	12/1/2022	1,444.00	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
168941	12/1/2022	7,313.45	Dell Marketing LP	Supplies	Educational Supplies	Restricted Funds
168942	12/1/2022	912.00	Eastside Transportation Services Incorporated	Services	Shuttle Service	Unrestricted Funds
168943	12/1/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168943	12/1/2022	2,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
168944	12/1/2022	3,269.45	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
168944	12/1/2022	423.81	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
168944	12/1/2022	34.79	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
168945	12/1/2022	98.79	Fairfield Inn	Services	Non State Employee Travel O/S	Unrestricted Funds
168946	12/1/2022	610.92	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168946	12/1/2022	19.74	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168946	12/1/2022	204.97	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168946	12/1/2022	418.58	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
168947	12/1/2022	519.84	Fisholishous, LLC	Services	Independent Contractors	Unrestricted Funds
168948	12/1/2022	17.68	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168948	12/1/2022	218.74	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168948	12/1/2022	80.99	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
168949	12/1/2022	142.67	Grace's of Honea Path	Services	President's Auxiliary Activities	Unrestricted Funds
168950	12/1/2022	7,334.85	Grainger	Supplies	Other Supplies	Capital Projects Funds
168950	12/1/2022	20,082.40	Grainger	Supplies	Other Supplies	Capital Projects Funds
168951	12/1/2022	748.45	Gregory Pest Control, Inc	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168952	12/1/2022	2,495.88	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
168953	12/1/2022	767.19	Howard Industries Incorporated	Supplies	Photograph/AV Supplies	Capital Projects Funds
168953	12/1/2022	1,271.16	Howard Industries Incorporated	Supplies	Photograph/AV Supplies	Capital Projects Funds
168954	12/1/2022	833.90	Kurita America Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168955	12/1/2022	1,632.72	Employee	Travel	Outstate Lodging	Unrestricted Funds
168955	12/1/2022	200.00	Employee	Travel	Outstate Meals	Unrestricted Funds
168955	12/1/2022	105.20	Employee	Travel	Outstate Other Transportation	Unrestricted Funds
168956	12/1/2022	4,730.00	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds

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168957	12/1/2022	77.98	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
168957	12/1/2022	377.74	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
168957	12/1/2022	5,441.89	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
168959	12/1/2022	642.92	Professional Engineering Assoc Inc	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168960	12/1/2022	823.90	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
168961	12/1/2022	3,625.65	Rogers and Callcott Environmental	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168962	12/1/2022	9.96	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168962	12/1/2022	158.15	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168962	12/1/2022	25.22	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168962	12/1/2022	44.90	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168962	12/1/2022	533.70	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168962	12/1/2022	260.96	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168962	12/1/2022	113.96	Sams Club Direct	Supplies	Advisory Meeting Supplies	Unrestricted Funds
168962	12/1/2022	86.94	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
168962	12/1/2022	88.40	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168962	12/1/2022	88.98	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168962	12/1/2022	79.20	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168962	12/1/2022	77.60	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
168962	12/1/2022	179.34	Sams Club Direct	Supplies	Promotional Supplies	Unrestricted Funds
168962	12/1/2022	17.96	Sams Club Direct	Supplies	Promotional Supplies	Unrestricted Funds
168963	12/1/2022	1,100.00	Schoolcraft Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
168964	12/1/2022	(19.90)	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
168964	12/1/2022	59.14	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
168966	12/1/2022	6,200.00	Sign A Rama	Services	Other Services	Capital Projects Funds
168967	12/1/2022	2,720.32	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
168967	12/1/2022	12,262.72	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
168967	12/1/2022	1,122.08	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
168967	12/1/2022	4,960.64	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
168967	12/1/2022	219,472.50	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
168967	12/1/2022	2,371.56	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
168967	12/1/2022	9,073.18	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
168967	12/1/2022	55,594.56	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
168967	12/1/2022	1,020.00	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
168967	12/1/2022	3,038.42	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
168968	12/1/2022	119.28	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
168968	12/1/2022	1,073.48	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
168982	12/1/2022	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
168983	12/1/2022	2,213.77	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
168983	12/1/2022	43.40	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
168984	12/8/2022	1,906.25	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
168985	12/8/2022	22,163.78	Advanced Video Group Inc	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds

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168985	12/8/2022	10,581.05	Advanced Video Group Inc	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
168985	12/8/2022	3,151.15	Advanced Video Group Inc	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
168985	12/8/2022	16,822.80	Advanced Video Group Inc	Supplies	Photograph/AV Supplies	Capital Projects Funds
168985	12/8/2022	18,217.93	Advanced Video Group Inc	Supplies	Photograph/AV Supplies	Capital Projects Funds
168986	12/8/2022	(33.15)	Amazon.Com Credit	Supplies	Library Acquisitions	Unrestricted Funds
168986	12/8/2022	(27.08)	Amazon.Com Credit	Supplies	Library Acquisitions	Unrestricted Funds
168986	12/8/2022	3,125.20	Amazon.Com Credit	Supplies	Library Acquisitions	Unrestricted Funds
168987	12/8/2022	653.32	American Technical Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
168987	12/8/2022	17,745.00	American Technical Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
168988	12/8/2022	3,000.00	ASHP	Services	Accreditation Costs	Unrestricted Funds
168989	12/8/2022	8,118.00	Axon Enterprise, Inc.	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
168989	12/8/2022	534.65	Axon Enterprise, Inc.	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
168990	12/8/2022	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
168991	12/8/2022	440.00	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
168992	12/8/2022	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168992	12/8/2022	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168992	12/8/2022	78.75	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168992	12/8/2022	75.01	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168993	12/8/2022	110.99	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168993	12/8/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168993	12/8/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168993	12/8/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168993	12/8/2022	106.71	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168993	12/8/2022	102.43	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168993	12/8/2022	85.95	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
168994	12/8/2022	3,300.00	City of Anderson	Services	Promotional Activity	Unrestricted Funds
168995	12/8/2022	119.36	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
168995	12/8/2022	35.30	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
168996	12/8/2022	27,300.00	College Board	Supplies	Educational Supplies	Unrestricted Funds
168997	12/8/2022	550.00	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
168998	12/8/2022	60.00	ConServe	Other Fixed Charges	Other Fixed Charges	Unrestricted Funds
168999	12/8/2022	515.00	Cox & Cole, LLC	Services	Legal Service	Unrestricted Funds
169000	12/8/2022	15,148.13	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169000	12/8/2022	11,508.56	Craig Gaulden and Davis Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169001	12/8/2022	3,865.21	Dade Paper Company	Supplies	Janitorial Supplies	Unrestricted Funds
169002	12/8/2022	4,106.66	Dell Marketing LP	Supplies	Other Supplies	Capital Projects Funds
169003	12/8/2022	591.83	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169003	12/8/2022	172.45	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169003	12/8/2022	218.28	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169003	12/8/2022	1,084.25	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169003	12/8/2022	7,908.11	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds

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169003	12/8/2022	3,138.12	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169004	12/8/2022	864.20	East Coast Commercial Roofing	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169005	12/8/2022	388.11	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169005	12/8/2022	11.37	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169006	12/8/2022	125.00	GFOASC	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
169007	12/8/2022	299.39	Goodheart Willcox Publisher	Purchase for Resale	PFR/Freight	Unrestricted Funds
169007	12/8/2022	(1,544.40)	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
169007	12/8/2022	22,809.24	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
169007	12/8/2022	120.66	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
169008	12/8/2022	495.00	Growth Development Associates Incorporated	Services	Independent Contractors	Unrestricted Funds
169009	12/8/2022	223.20	Hackett Publishing Co Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
169010	12/8/2022	134.07	Hartman Publishing Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
169010	12/8/2022	2,016.80	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169011	12/8/2022	60.78	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
169012	12/8/2022	54.57	Labyrinth Publications	Purchase for Resale	PFR/Freight	Unrestricted Funds
169012	12/8/2022	1,819.00	Labyrinth Publications	Purchase for Resale	PFR/New Books	Unrestricted Funds
169013	12/8/2022	973.75	LS3P Associates Ltd	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169013	12/8/2022	945.65	LS3P Associates Ltd	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169014	12/8/2022	130.36	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169015	12/8/2022	504.00	MSW Security Solutions Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169016	12/8/2022	667.68	National Healthcareer Association	Supplies	Educational Supplies	Unrestricted Funds
169017	12/8/2022	32,227.31	Network Controls and Electric Inc	Services	Other Services	Restricted Funds
169018	12/8/2022	22.93	Oxford University Press	Purchase for Resale	PFR/Freight	Unrestricted Funds
169018	12/8/2022	1,055.90	Oxford University Press	Purchase for Resale	PFR/New Books	Unrestricted Funds
169019	12/8/2022	648.96	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169020	12/8/2022	176.54	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169020	12/8/2022	197.55	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169020	12/8/2022	153.63	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169020	12/8/2022	131.37	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169020	12/8/2022	21.21	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169021	12/8/2022	80.00	Powell, John M.	Travel	Instate Misc Travel	Unrestricted Funds
169021	12/8/2022	68.38	Powell, John M.	Travel	Instate Private Auto	Unrestricted Funds
169021	12/8/2022	170.15	Powell, John M.	Travel	Outstate Meals	Unrestricted Funds
169022	12/8/2022	906.00	Premier Biotech Incorporated	Services	Other Services	Unrestricted Funds
169023	12/8/2022	243.80	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169023	12/8/2022	20.67	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169024	12/8/2022	34.71	Reality Productions	Purchase for Resale	PFR/Freight	Unrestricted Funds
169024	12/8/2022	251.58	Reality Productions	Purchase for Resale	PFR/New Books	Unrestricted Funds
169025	12/8/2022	1,344.78	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169027	12/8/2022	66.74	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
169027	12/8/2022	242.91	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds

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169028	12/8/2022	5,000.00	SC Thrive	Services	Education/Training/Supp.Svcs.	Restricted Funds
169029	12/8/2022	42.00	SDC Publications	Purchase for Resale	PFR/Freight	Unrestricted Funds
169029	12/8/2022	30.00	SDC Publications	Purchase for Resale	PFR/Freight	Unrestricted Funds
169029	12/8/2022	325.00	SDC Publications	Purchase for Resale	PFR/Freight	Unrestricted Funds
169029	12/8/2022	(818.40)	SDC Publications	Purchase for Resale	PFR/New Books	Unrestricted Funds
169029	12/8/2022	430.00	SDC Publications	Purchase for Resale	PFR/New Books	Unrestricted Funds
169029	12/8/2022	205.00	SDC Publications	Purchase for Resale	PFR/New Books	Unrestricted Funds
169029	12/8/2022	3,502.00	SDC Publications	Purchase for Resale	PFR/New Books	Unrestricted Funds
169030	12/8/2022	16,973.81	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
169030	12/8/2022	18,098.46	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
169030	12/8/2022	552.10	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
169031	12/8/2022	2,028.95	State Fiscal Accountability Authority	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
169031	12/8/2022	10,144.73	State Fiscal Accountability Authority	Other Fixed Charges	Insurance - State	Unrestricted Funds
169032	12/8/2022	689.06	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
169032	12/8/2022	689.06	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
169033	12/8/2022	94.20	Suburban Propane LP	Services	Motor Pool Gasoline	Unrestricted Funds
169034	12/8/2022	391.30	T-Mobile USA Incorporated	Supplies	Other Supplies	Unrestricted Funds
169035	12/8/2022	4,038.05	Trane Company	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
169036	12/8/2022	5,033.32	United Refrigeration Incorporated	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
169037	12/8/2022	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
169038	12/8/2022	1,608.93	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
169039	12/8/2022	932.75	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
169039	12/8/2022	16,260.92	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
169040	12/8/2022	2,716.00	XanEdu Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019497	12/15/2022	132.32	Employee	Supplies	Food Supplies	Capital Projects Funds
!0019497	12/15/2022	297.50	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019498	12/15/2022	243.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019499	12/15/2022	644.25	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019500	12/15/2022	91.50	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0019501	12/15/2022	442.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019502	12/15/2022	450.00	Employee	Travel	Outstate Lodging	Restricted Funds
!0019502	12/15/2022	333.03	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019502	12/15/2022	165.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019502	12/15/2022	105.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019502	12/15/2022	139.23	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019503	12/15/2022	400.00	Employee	Supplies	Graduation Expenses	Unrestricted Funds
!0019504	12/15/2022	42.41	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0019505	12/15/2022	256.54	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0019506	12/15/2022	223.47	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019507	12/15/2022	11.28	Employee	Supplies	Food Supplies	Restricted Funds
!0019507	12/15/2022	16.38	Employee	Travel	Instate Private Auto	Unrestricted Funds

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!0019508	12/15/2022	111.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019509	12/15/2022	42.38	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019510	12/15/2022	127.22	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019511	12/15/2022	54.41	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019512	12/15/2022	280.00	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019513	12/15/2022	34.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0019513	12/15/2022	166.14	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019514	12/15/2022	78.10	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019515	12/15/2022	185.33	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019516	12/15/2022	15.56	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019517	12/15/2022	180.00	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0019517	12/15/2022	783.03	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019518	12/15/2022	97.68	Employee	Benefits Payable	State Plan BC/BS	Unrestricted Funds
!0019518	12/15/2022	11.88	Employee	Benefits Payable	Vision Care	Unrestricted Funds
!0019519	12/15/2022	136.89	Employee	Travel	Instate Private Auto	Restricted Funds
!0019519	12/15/2022	76.64	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019520	12/15/2022	104.10	Employee	Supplies	Other Supplies	Unrestricted Funds
!0019521	12/15/2022	733.95	Employee	Travel	Outstate Lodging	Restricted Funds
!0019521	12/15/2022	65.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019521	12/15/2022	175.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019521	12/15/2022	50.92	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019521	12/15/2022	114.00	Employee	Travel	Outstate Private Auto	Restricted Funds
!0019521	12/15/2022	165.00	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019522	12/15/2022	2,000.00	Employee	Services	Other Services	Restricted Funds
!0019523	12/15/2022	66.23	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0019524	12/15/2022	203.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019525	12/15/2022	9.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019526	12/15/2022	45.98	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019527	12/15/2022	200.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019528	12/15/2022	100.00	Employee	Services	Other Services	Unrestricted Funds
!0019528	12/15/2022	70.00	Employee	Supplies	Promotional Supplies	Unrestricted Funds
!0019529	12/15/2022	65.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019530	12/15/2022	270.00	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019530	12/15/2022	30.00	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019531	12/15/2022	218.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019532	12/15/2022	76.05	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019533	12/15/2022	49.14	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019534	12/15/2022	11.19	Employee	Supplies	Other Supplies	Unrestricted Funds
!0019535	12/15/2022	317.16	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0019536	12/15/2022	200.00	Employee	Supplies	Promotional Supplies	Capital Projects Funds
!0019537	12/15/2022	37.15	Employee	Travel	Instate Private Auto	Unrestricted Funds

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!0019537	12/15/2022	15.21	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019537	12/15/2022	25.16	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019538	12/15/2022	509.44	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019539	12/15/2022	733.95	Employee	Travel	Outstate Lodging	Restricted Funds
!0019539	12/15/2022	3.50	Employee	Travel	Outstate Meals	Restricted Funds
!0019539	12/15/2022	171.50	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019539	12/15/2022	116.30	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0019539	12/15/2022	146.25	Employee	Travel	Outstate Private Auto	Restricted Funds
!0019540	12/15/2022	411.63	Employee	Supplies	Food Supplies	Restricted Funds
!0019541	12/15/2022	423.44	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019542	12/15/2022	125.00	Employee	Services	Other Services	Unrestricted Funds
!0019542	12/15/2022	24.48	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0019542	12/15/2022	70.94	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019543	12/15/2022	507.34	Employee	Travel	Outstate Lodging	Restricted Funds
!0019543	12/15/2022	25.00	Employee	Travel	Outstate Meals	Restricted Funds
!0019543	12/15/2022	160.29	Employee	Travel	Outstate Private Auto	Restricted Funds
!0019544	12/15/2022	78.86	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019545	12/15/2022	65.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019546	12/15/2022	73.36	Employee	Travel	Instate Private Auto	Restricted Funds
!0019547	12/15/2022	459.46	Employee	Travel	Outstate Lodging	Restricted Funds
!0019547	12/15/2022	25.00	Employee	Travel	Outstate Meals	Restricted Funds
!0019547	12/15/2022	149.76	Employee	Travel	Outstate Private Auto	Restricted Funds
!0019548	12/15/2022	65.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019549	12/15/2022	23.81	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019550	12/15/2022	87.31	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019551	12/15/2022	192.15	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0019552	12/15/2022	19.89	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019553	12/15/2022	40.76	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
!0019553	12/15/2022	64.24	Employee	Supplies	Food Supplies	Restricted Funds
!0019554	12/15/2022	371.57	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019555	12/15/2022	65.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019556	12/15/2022	145.77	Employee	Travel	Instate Lodging	Restricted Funds
!0019556	12/15/2022	164.39	Employee	Travel	Instate Private Auto	Restricted Funds
!0019556	12/15/2022	8.00	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0019557	12/15/2022	52.42	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019558	12/15/2022	146.25	Employee	Travel	Instate Private Auto	Restricted Funds
!0019558	12/15/2022	70.00	Employee	Travel	Instate Registration Fee	Restricted Funds
!0019559	12/15/2022	65.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019560	12/15/2022	13,494.00	Disys Solutions Incorporated	Services	Software License & Maintenance Cont	Capital Projects Funds
!0019560	12/15/2022	4,533.85	Disys Solutions Incorporated	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
!0019560	12/15/2022	2,325.65	Disys Solutions Incorporated	Supplies	Academic Lab Supplies-IT	Capital Projects Funds

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!0019561	12/15/2022	208.48	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0019561	12/15/2022	29.01	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0019562	12/15/2022	20,518.37	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0019563	12/15/2022	2,118.96	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0019563	12/15/2022	3,175.46	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0019564	12/15/2022	(130.59)	Pearson Education	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0019564	12/15/2022	(1,784.82)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	30.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	269.97	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	12.80	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	(1,199.89)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	(839.88)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	(379.96)	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	1,829.87	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	1,110.00	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	3,309.54	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	1,530.80	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	2,039.66	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019564	12/15/2022	6,168.84	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019565	12/15/2022	10,000.00	Pitney Bowes Inc	Supplies	Postage	Unrestricted Funds
!0019566	12/15/2022	93,355.65	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0019566	12/15/2022	12,204.67	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0019566	12/15/2022	4,492.10	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0019566	12/15/2022	146,547.18	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
!0019566	12/15/2022	17,195.86	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0019566	12/15/2022	370,456.32	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
!0019567	12/15/2022	9,018.28	TCTC Foundation LLC-BB&T	Other Fixed Charges	Parking Lot Lease and User Fee	Unrestricted Funds
!0019567	12/15/2022	6,000.00	TCTC Foundation LLC-BB&T	Other Fixed Charges	Parking Lot Lease and User Fee	Unrestricted Funds
169041	12/15/2022	5,665.05	A3 Communications Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
169042	12/15/2022	1,072.94	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169042	12/15/2022	1,369.31	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169043	12/15/2022	4,463.50	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
169043	12/15/2022	3,491.99	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
169044	12/15/2022	6,263.58	Bound Tree Medical LLC	Supplies	Educational Supplies	Restricted Funds
169044	12/15/2022	3,485.19	Bound Tree Medical LLC	Supplies	Educational Supplies	Restricted Funds
169045	12/15/2022	720.00	Carolina Shred LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169046	12/15/2022	636.00	Clemson Elementary School	Services	Other Services	Restricted Funds
169047	12/15/2022	42.07	Color Card Administrator	Supplies	Educational Supplies	Restricted Funds
169047	12/15/2022	32.06	Color Card Administrator	Supplies	Educational Supplies	Unrestricted Funds
169047	12/15/2022	260.47	Color Card Administrator	Supplies	Office Supplies	Unrestricted Funds
169048	12/15/2022	22.92	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds

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169048	12/15/2022	429.59	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
169048	12/15/2022	58.22	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
169048	12/15/2022	11.01	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
169048	12/15/2022	81.87	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
169048	12/15/2022	13.21	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
169049	12/15/2022	44,214.17	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
169050	12/15/2022	243.84	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169051	12/15/2022	1,220.00	DWR Plumbing	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169053	12/15/2022	2,256.05	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169053	12/15/2022	638.60	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169053	12/15/2022	1,726.66	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169053	12/15/2022	1,518.08	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169053	12/15/2022	869.14	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169053	12/15/2022	1,774.23	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169053	12/15/2022	2,393.89	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169053	12/15/2022	361.70	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169053	12/15/2022	2,803.74	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169054	12/15/2022	40.00	Frazer Church	Services	President's Auxiliary Activities	Unrestricted Funds
169055	12/15/2022	336.00	Growing in Grace Child Development Center	Services	Other Services	Restricted Funds
169056	12/15/2022	3,025.00	Hawkes Learning, Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
169057	12/15/2022	4,590.48	Jones and Bartlett Publishers LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
169058	12/15/2022	30.36	Kendall Hunt Publishing Co	Purchase for Resale	PFR/Freight	Unrestricted Funds
169058	12/15/2022	42.04	Kendall Hunt Publishing Co	Purchase for Resale	PFR/Freight	Unrestricted Funds
169058	12/15/2022	(304.30)	Kendall Hunt Publishing Co	Purchase for Resale	PFR/New Books	Unrestricted Funds
169058	12/15/2022	723.24	Kendall Hunt Publishing Co	Purchase for Resale	PFR/New Books	Unrestricted Funds
169058	12/15/2022	1,781.00	Kendall Hunt Publishing Co	Purchase for Resale	PFR/New Books	Unrestricted Funds
169059	12/15/2022	240.00	Liberty Primary School	Services	Other Services	Restricted Funds
169060	12/15/2022	1,026.00	Love and Care Nursery and Learning Center	Services	Other Services	Restricted Funds
169061	12/15/2022	476.00	New Prospect Baptist Church	Services	Other Services	Restricted Funds
169062	12/15/2022	147,674.80	Palmetto Group Construction, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
169063	12/15/2022	234.00	Papa Johns	Supplies	Food Supplies	Restricted Funds
169064	12/15/2022	14,974.55	Paradigm Incorporated	Supplies	Graduation Expenses	Unrestricted Funds
169065	12/15/2022	646.34	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
169065	12/15/2022	244.42	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
169065	12/15/2022	550.47	PartnerShip	Purchase for Resale	PFR/Freight	Unrestricted Funds
169066	12/15/2022	503.93	Peritus Engineers & Associates Inc	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
169066	12/15/2022	398.93	Peritus Engineers & Associates Inc	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
169067	12/15/2022	41.00	Pickens County Courier	Supplies	Other Supplies	Unrestricted Funds
169068	12/15/2022	528.00	Playhouse Pals of the Carolina Corp	Services	Other Services	Restricted Funds
169069	12/15/2022	890.03	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
169070	12/15/2022	66.29	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds

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169070	12/15/2022	(66.29)	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169070	12/15/2022	(6,362.16)	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169070	12/15/2022	(2,766.40)	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169070	12/15/2022	27,394.29	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169070	12/15/2022	(4,702.48)	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169070	12/15/2022	4,679.60	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169071	12/15/2022	18,442.53	RMF Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
169072	12/15/2022	173.46	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
169072	12/15/2022	176.72	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
169072	12/15/2022	225.83	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
169073	12/15/2022	1,909.13	Safety Kleen Systems	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
169073	12/15/2022	1,125.00	Safety Kleen Systems	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
169074	12/15/2022	2,835.54	Segra	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
169074	12/15/2022	17,504.58	Segra	Services	Internet Services	Unrestricted Funds
169074	12/15/2022	16,068.02	Segra	Services	Internet Services	Unrestricted Funds
169074	12/15/2022	1,543.80	Segra	Services	Telephone-Land Lines	Unrestricted Funds
169074	12/15/2022	7.31	Segra	Services	Telephone-Land Lines	Unrestricted Funds
169074	12/15/2022	1,543.80	Segra	Services	Telephone-Land Lines	Unrestricted Funds
169075	12/15/2022	636.00	Sunshine House Incorporated	Services	Other Services	Restricted Funds
169076	12/15/2022	210.00	Surveillance Resources and Investigations LLC	Supplies	Educational Supplies	Unrestricted Funds
169077	12/15/2022	1,175.00	Williamston First Baptist CDC	Services	Other Services	Restricted Funds
!0019572	12/22/2022	113.02	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019573	12/22/2022	843.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019574	12/22/2022	441.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019575	12/22/2022	50.23	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
!0019575	12/22/2022	27.84	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0019576	12/22/2022	74.43	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0019577	12/22/2022	161.63	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019578	12/22/2022	43.52	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019579	12/22/2022	144.38	Employee	Travel	Instate Lodging	Restricted Funds
!0019579	12/22/2022	35.00	Employee	Travel	Instate Meals	Restricted Funds
!0019580	12/22/2022	7.43	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019580	12/22/2022	15.56	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019581	12/22/2022	74.53	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019582	12/22/2022	237.47	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019583	12/22/2022	83.57	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0019584	12/22/2022	138.06	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019585	12/22/2022	49.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019586	12/22/2022	21.29	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019587	12/22/2022	1,000.00	Employee	Services	Other Services	Unrestricted Funds
!0019588	12/22/2022	457.30	Employee	Supplies	Food Supplies	Restricted Funds

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!0019589	12/22/2022	123.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019590	12/22/2022	66.72	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0019591	12/22/2022	33.14	Employee	Supplies	Food Supplies	Unrestricted Funds
!0019592	12/22/2022	71.55	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019593	12/22/2022	151.88	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019594	12/22/2022	116.94	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019595	12/22/2022	14.86	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019596	12/22/2022	522.02	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019596	12/22/2022	135.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019596	12/22/2022	124.95	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019596	12/22/2022	136.25	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019597	12/22/2022	129.87	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019597	12/22/2022	129.87	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019598	12/22/2022	44.46	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019599	12/22/2022	30.42	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019600	12/22/2022	149.18	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019601	12/22/2022	134.62	Employee	Supplies	Food Supplies	Restricted Funds
!0019602	12/22/2022	223.47	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019603	12/22/2022	91.73	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019604	12/22/2022	20.44	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019605	12/22/2022	22.31	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0019606	12/22/2022	783.03	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0019606	12/22/2022	150.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0019606	12/22/2022	180.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0019606	12/22/2022	145.08	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0019607	12/22/2022	198.71	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds
!0019608	12/22/2022	155.44	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0019609	12/22/2022	1,909.58	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0019609	12/22/2022	433.33	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0019609	12/22/2022	7,554.85	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0019610	12/22/2022	5,250.00	Broward College	Services	Other Services	Restricted Funds
!0019611	12/22/2022	(2,362.50)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019611	12/22/2022	60.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019611	12/22/2022	(3,215.25)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019611	12/22/2022	27,074.25	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019611	12/22/2022	1,410.75	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019612	12/22/2022	249.20	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0019613	12/22/2022	1,638.70	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0019614	12/22/2022	5,634.00	Ebsco Subscription Service	Supplies	Library Acquisitions	Unrestricted Funds
!0019615	12/22/2022	(303.96)	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0019615	12/22/2022	12,070.64	Elsevier	Purchase for Resale	PFR/New Books	Unrestricted Funds

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!0019616	12/22/2022	7,382.35	Empower Trust Company LLC	Benefits Payable	Hartford	Unrestricted Funds
!0019616	12/22/2022	4,101.29	Empower Trust Company LLC	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
!0019617	12/22/2022	144.82	SC Retirement Systems	Benefits Payable	EE Retirement Purchases	Unrestricted Funds
!0019618	12/22/2022	12,815.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0019618	12/22/2022	4,832.45	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0019618	12/22/2022	1,308.23	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0019618	12/22/2022	4,368.23	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0019618	12/22/2022	697.99	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0019619	12/22/2022	2,817.75	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0019620	12/22/2022	12,136.42	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0019620	12/22/2022	21,845.53	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0019621	12/22/2022	885.00	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0019622	12/22/2022	5,385.70	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0019622	12/22/2022	9,694.23	Valic	Benefits Payable	VALIC	Unrestricted Funds
!0019623	12/22/2022	2,955.57	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0019623	12/22/2022	5,320.05	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
!0019624	12/22/2022	3,970.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
169079	12/22/2022	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
169080	12/22/2022	12.84	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169080	12/22/2022	175.59	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169080	12/22/2022	139.22	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169080	12/22/2022	803.75	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
169081	12/22/2022	2,519.85	Allphase Electric Supply Co	Supplies	Maint Supplies/Parts-Unscheduled	Restricted Funds
169082	12/22/2022	1,024.07	Amazon.Com Credit	Supplies	Library Acquisitions	Unrestricted Funds
169086	12/22/2022	808.64	Bluedoor Publishing LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
169087	12/22/2022	185.00	CardioDoctor LLC	Services	Other Services	Restricted Funds
169088	12/22/2022	4,250.00	Cevi Med, Inc.	Capital Expenditures	Non-Capital Equip 2500-4999.99	Restricted Funds
169088	12/22/2022	11,250.00	Cevi Med, Inc.	Supplies	Educational Supplies	Restricted Funds
169089	12/22/2022	186.00	Clemson Elementary School	Services	Other Services	Restricted Funds
169090	12/22/2022	37.50	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
169090	12/22/2022	25.93	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
169091	12/22/2022	1,357.69	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169091	12/22/2022	649.19	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
169094	12/22/2022	2,516.65	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	2,410.74	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	651.87	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	1,413.36	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	14.09	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	4,021.06	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	4,173.50	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	268.42	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds

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169094	12/22/2022	2,229.75	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	6,960.22	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	3,382.59	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	6,250.15	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	12,110.46	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	13,488.70	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	3,305.18	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	4,895.07	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	2,569.53	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	4,780.48	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	1,084.39	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	3,569.89	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	268.58	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	2,530.03	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	3,412.02	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	1,838.62	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	6,167.78	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	2,424.76	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	4,491.09	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	9,362.41	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	5,833.41	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	1,586.28	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169094	12/22/2022	14,865.09	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
169095	12/22/2022	1,000.00	DWR Plumbing	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169095	12/22/2022	2,650.00	DWR Plumbing	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169096	12/22/2022	145.93	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
169096	12/22/2022	145.93	East Bay Deli of Lexington, LLC	Supplies	Food Supplies	Unrestricted Funds
169097	12/22/2022	1,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
169097	12/22/2022	2,895.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
169097	12/22/2022	1,595.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
169099	12/22/2022	111.85	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169099	12/22/2022	490.28	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169099	12/22/2022	18.16	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169099	12/22/2022	18.05	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169099	12/22/2022	28.12	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169099	12/22/2022	187.77	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
169099	12/22/2022	59.99	Fedex	Supplies	Postage	Unrestricted Funds
169101	12/22/2022	20.61	Food Lion LLC	Services	President's Auxiliary Activities	Unrestricted Funds
169101	12/22/2022	68.34	Food Lion LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
169101	12/22/2022	57.69	Food Lion LLC	Supplies	Educational Supplies	Unrestricted Funds
169101	12/22/2022	29.02	Food Lion LLC	Supplies	Food Supplies	Restricted Funds

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169101	12/22/2022	33.06	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169101	12/22/2022	262.75	Food Lion LLC	Supplies	Food Supplies	Restricted Funds
169102	12/22/2022	85,081.50	Foothills Contracting Service, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Restricted Funds
169103	12/22/2022	26,157.22	Forms & Supply Inc	Supplies	Other Supplies	Capital Projects Funds
169103	12/22/2022	6,214.78	Forms & Supply Inc	Supplies	Other Supplies	Restricted Funds
169104	12/22/2022	849.62	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169104	12/22/2022	18.94	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169104	12/22/2022	192.15	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169104	12/22/2022	1,442.44	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
169105	12/22/2022	70.00	Fred P Hamilton Career Center	Supplies	Food Supplies	Unrestricted Funds
169106	12/22/2022	600.00	Georgia Carolina Radiocasting Co LLC	Services	Advertising	Unrestricted Funds
169106	12/22/2022	500.00	Georgia Carolina Radiocasting Co LLC	Services	Advertising	Unrestricted Funds
169106	12/22/2022	400.00	Georgia Carolina Radiocasting Co LLC	Services	Advertising	Unrestricted Funds
169107	12/22/2022	674.10	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
169108	12/22/2022	16.49	Harper Collins Publishers, LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
169108	12/22/2022	2,214.65	Harper Collins Publishers, LLC	Purchase for Resale	PFR/New Books	Unrestricted Funds
169109	12/22/2022	47.88	Harris, Leon	Travel	Instate Private Auto	Unrestricted Funds
169109	12/22/2022	75.00	Harris, Leon	Travel	Outstate Meals	Unrestricted Funds
169109	12/22/2022	140.00	Harris, Leon	Travel	Outstate Misc Travel	Unrestricted Funds
169110	12/22/2022	2,000.00	Ives-Godwin, Lori	Services	Other Services	Unrestricted Funds
169111	12/22/2022	171.00	John Wiley & Sons Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
169111	12/22/2022	701.76	John Wiley & Sons Inc	Purchase for Resale	PFR/New Books	Unrestricted Funds
169112	12/22/2022	844.77	Johnson Controls Fire Protection LP	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169112	12/22/2022	1,573.57	Johnson Controls Fire Protection LP	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
169113	12/22/2022	228.00	Love and Care Nursery and Learning Center	Services	Other Services	Restricted Funds
169114	12/22/2022	15,081.89	Mbs Systems LlC	Purchase for Resale	PFR/New Books	Unrestricted Funds
169114	12/22/2022	7,381.68	Mbs Systems LlC	Purchase for Resale	PFR/New Books	Unrestricted Funds
169115	12/22/2022	1,890.00	McLaughlin Young Employee Services Incorporated	Services	Other Services	Unrestricted Funds
169116	12/22/2022	5,184.10	McMillan Pazdan Smith LLC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
169117	12/22/2022	238.00	New Prospect Baptist Church	Services	Other Services	Restricted Funds
169118	12/22/2022	114.40	Panera LLC	Services	Other Services	Unrestricted Funds
169118	12/22/2022	167.09	Panera LLC	Supplies	Advisory Meeting Supplies	Unrestricted Funds
169119	12/22/2022	135.46	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
169119	12/22/2022	889.18	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
169120	12/22/2022	264.00	Playhouse Pals of the Carolina Corp	Services	Other Services	Restricted Funds
169121	12/22/2022	344.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
169121	12/22/2022	172.00	Plummer & Associates Incorporated	Purchase for Resale	Supplies for Resale	Unrestricted Funds
169122	12/22/2022	7,251.10	Ricoh Americas Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
169123	12/22/2022	1,948.95	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169123	12/22/2022	(1,031.85)	Rittenhouse Book Distributors Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
169124	12/22/2022	118.08	Roaring Spring Paper Products	Purchase for Resale	Supplies for Resale	Unrestricted Funds

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169125	12/22/2022	3,031.25	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
169126	12/22/2022	4.64	Segra	Services	Telephone-Land Lines	Unrestricted Funds
169127	12/22/2022	318.00	Sunshine House Incorporated	Services	Other Services	Restricted Funds
169128	12/22/2022	1,500.00	Thomas Giles Consultancy LLC	Services	FSD Budget	Restricted Funds
169129	12/22/2022	46.76	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
169129	12/22/2022	46.48	Tobacco Road Tee's, LLC	Purchase for Resale	PFR/Freight	Unrestricted Funds
169129	12/22/2022	881.95	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
169129	12/22/2022	810.00	Tobacco Road Tee's, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
169130	12/22/2022	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
169133	12/22/2022	226.01	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
169133	12/22/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
169133	12/22/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	48.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	42.10	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	105.74	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	62.51	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	101.75	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	317.22	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.84	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	485.47	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	409.96	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	66.35	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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169133	12/22/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	638.73	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	45.77	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	49.78	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	158.61	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	52.87	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	144.25	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	61.24	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169133	12/22/2022	30.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
169134	12/22/2022	4,500.00	WCCP The Drive 104.9FM	Services	Advertising	Unrestricted Funds
169134	12/22/2022	1,000.00	WCCP The Drive 104.9FM	Services	Advertising	Unrestricted Funds
169135	12/22/2022	406.00	Williamston First Baptist CDC	Services	Other Services	Restricted Funds
169136	12/22/2022	3,500.00	WSPA-TV	Services	Advertising	Unrestricted Funds
169136	12/22/2022	3,500.00	WSPA-TV	Services	Advertising	Unrestricted Funds
169137	12/22/2022	7,755.00	WW Norton and Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
169138	12/22/2022	54.63	Young, John A.	Travel	Instate Private Auto	Unrestricted Funds
169138	12/22/2022	75.00	Young, John A.	Travel	Outstate Meals	Unrestricted Funds
169138	12/22/2022	140.00	Young, John A.	Travel	Outstate Misc Travel	Unrestricted Funds
		2,446,022.96	Check Total			