

TRI-COUNTY TECHNICAL COLLEGE
FINANCIAL TRANSPARENCY REPORTING
CHECK REGISTER - APRIL 2024

Check Number	Check Date	Amount	Payee	Category	Account	Source of Funds
172535	4/4/2024	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
172535	4/4/2024	2,100.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
172536	4/4/2024	2,062.96	Apple Incorporated	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
172537	4/4/2024	183.00	AT & T	Services	Telephone-Cell Phones Usage	Unrestricted Funds
172537	4/4/2024	33.98	AT & T	Services	Telephone-Land Lines	Unrestricted Funds
172538	4/4/2024	400.00	Beach, Glair D.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172539	4/4/2024	386.03	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
172539	4/4/2024	32.86	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
172539	4/4/2024	84.35	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
172540	4/4/2024	200.00	Bracchitta, Ian	Services	Independent Contractors	Restricted Funds
172541	4/4/2024	825.26	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
172542	4/4/2024	400.00	Chapin, Zoey L.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172543	4/4/2024	132.00	Clemson Elementary School	Services	Other Services	Restricted Funds
172544	4/4/2024	400.00	Coleman, Amy G.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172545	4/4/2024	40.00	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
172546	4/4/2024	921.31	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
172547	4/4/2024	604.95	Country Inn & Suites	Services	Non State Employee Travel I/S	Unrestricted Funds
172547	4/4/2024	846.93	Country Inn & Suites	Travel	Instate Lodging	Unrestricted Funds
172548	4/4/2024	400.00	Dawkins, Makayla D.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172549	4/4/2024	15,340.86	Dell Marketing LP	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
172550	4/4/2024	200.00	Dimery, Peter A.	Services	Independent Contractors	Restricted Funds
172551	4/4/2024	274.48	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
172551	4/4/2024	3,546.45	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
172551	4/4/2024	198.83	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
172551	4/4/2024	271.31	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
172552	4/4/2024	34.79	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
172552	4/4/2024	3,258.82	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
172552	4/4/2024	413.75	Electric City Utilities	Services	Water, Sewer, Utilities	Unrestricted Funds
172554	4/4/2024	400.00	Evans, Stayci D.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172555	4/4/2024	13.06	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
172555	4/4/2024	15.10	Fedex	Purchase for Resale	PFR/Freight	Unrestricted Funds
172556	4/4/2024	400.00	Grubbs, Penny S.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172557	4/4/2024	200.00	Hedgepath, Byron L.	Services	Independent Contractors	Restricted Funds
172558	4/4/2024	2,757.39	Hoffman and Hoffman Incorporated	Supplies	Maint Supplies/Parts-Unscheduled	Unrestricted Funds
172559	4/4/2024	1,103.17	Howard Industries Incorporated	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
172559	4/4/2024	3,090.16	Howard Industries Incorporated	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
172559	4/4/2024	3.15	Howard Industries Incorporated	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
172559	4/4/2024	45.00	Howard Industries Incorporated	Supplies	Academic Lab Supplies-IT	Restricted Funds
172560	4/4/2024	50,886.72	Intercon Construction SC LLC	Capital Expenditures	Renovation Building	Capital Projects Funds
172561	4/4/2024	8,873.60	Johnson Controls Fire Protection LP	Capital Expenditures	Renovations Building/Interiors	Restricted Funds
172561	4/4/2024	6,551.49	Johnson Controls Fire Protection LP	Capital Expenditures	Renovations Building/Interiors	Restricted Funds

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172562	4/4/2024	(382.12)	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
172562	4/4/2024	(83.62)	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
172562	4/4/2024	106.76	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
172562	4/4/2024	15.52	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
172562	4/4/2024	55.69	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
172562	4/4/2024	(53.02)	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
172562	4/4/2024	370.33	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
172562	4/4/2024	(29.59)	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
172562	4/4/2024	42.99	Josten's	Supplies	Graduation Expenses	Unrestricted Funds
172563	4/4/2024	18.00	Kiddie Land Child Care	Services	Other Services	Restricted Funds
172564	4/4/2024	420.00	Liberty Primary School	Services	Other Services	Restricted Funds
172565	4/4/2024	143.45	Mason, Tabitha N.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172566	4/4/2024	34,359.50	McCarter Mechanical Inc	Capital Expenditures	Renovation Building	Restricted Funds
172567	4/4/2024	19.76	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
172567	4/4/2024	6,238.46	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
172567	4/4/2024	14,695.83	Pendleton Water Works	Services	Water, Sewer, Utilities	Unrestricted Funds
172568	4/4/2024	607.20	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172569	4/4/2024	172.66	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
172569	4/4/2024	22.70	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
172569	4/4/2024	209.66	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
172569	4/4/2024	140.68	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
172569	4/4/2024	164.52	Powdersville Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
172570	4/4/2024	630.00	Premier Biotech Incorporated	Services	Other Services	Unrestricted Funds
172571	4/4/2024	4,677.75	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
172572	4/4/2024	456.90	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172572	4/4/2024	490.16	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172572	4/4/2024	178.36	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172572	4/4/2024	245.63	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172572	4/4/2024	519.83	Sams Club Direct	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172572	4/4/2024	69.48	Sams Club Direct	Supplies	Advisory Meeting Supplies	Unrestricted Funds
172572	4/4/2024	773.14	Sams Club Direct	Supplies	Food Supplies	Restricted Funds
172572	4/4/2024	88.76	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
172572	4/4/2024	131.57	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
172572	4/4/2024	54.40	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
172572	4/4/2024	49.72	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
172572	4/4/2024	158.59	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
172572	4/4/2024	53.50	Sams Club Direct	Supplies	Food Supplies	Unrestricted Funds
172572	4/4/2024	6.00	Sams Club Direct	Supplies	Office Supplies	Unrestricted Funds
172572	4/4/2024	157.78	Sams Club Direct	Supplies	Other Supplies	Restricted Funds
172572	4/4/2024	44.21	Sams Club Direct	Supplies	Other Supplies	Unrestricted Funds
172573	4/4/2024	2,000.00	San-It-Wise, LLC	Services	Other Services	Unrestricted Funds

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172574	4/4/2024	132.00	School District of Pickens County	Services	Other Services	Restricted Funds
172575	4/4/2024	400.00	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
172576	4/4/2024	315.00	South Carolina State Disbursement Unit	Benefits Payable	Garnishment - Child Support	Unrestricted Funds
172577	4/4/2024	36,240.70	Southern Educational Systems	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
172577	4/4/2024	15,299.01	Southern Educational Systems	Supplies	Educational Supplies	Restricted Funds
172578	4/4/2024	2,615.18	State Fiscal Accountability Authority	Benefits Payable	Dental - Employee	Unrestricted Funds
172578	4/4/2024	13,662.20	State Fiscal Accountability Authority	Benefits Payable	Dental Plus	Unrestricted Funds
172578	4/4/2024	1,097.86	State Fiscal Accountability Authority	Benefits Payable	Dependent Life - Hartford	Unrestricted Funds
172578	4/4/2024	5,081.96	State Fiscal Accountability Authority	Benefits Payable	ER - State Dental	Unrestricted Funds
172578	4/4/2024	276,994.10	State Fiscal Accountability Authority	Benefits Payable	ER - State Group	Unrestricted Funds
172578	4/4/2024	2,846.98	State Fiscal Accountability Authority	Benefits Payable	LTD Sup Long Term Care	Unrestricted Funds
172578	4/4/2024	9,529.28	State Fiscal Accountability Authority	Benefits Payable	State Optional Life	Unrestricted Funds
172578	4/4/2024	58,200.70	State Fiscal Accountability Authority	Benefits Payable	State Plan BC/BS	Unrestricted Funds
172578	4/4/2024	940.00	State Fiscal Accountability Authority	Benefits Payable	Tobacco Usage Premium	Unrestricted Funds
172578	4/4/2024	3,163.14	State Fiscal Accountability Authority	Benefits Payable	Vision Care	Unrestricted Funds
172579	4/4/2024	621.00	Sunshine House Incorporated	Services	Other Services	Restricted Funds
172580	4/4/2024	391.30	T-Mobile USA Incorporated	Services	Telephone-Cell Phones Usage	Unrestricted Funds
172586	4/4/2024	1,361.42	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172586	4/4/2024	51.27	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
172586	4/4/2024	54.85	US Food Service	Supplies	Other Supplies	Unrestricted Funds
172587	4/4/2024	97.50	Young Men's Christian Association of Anderson Inco	Services	Other Services	Restricted Funds
172588	4/11/2024	6,200.00	A3 Communications Incorporated	Services	Other Services	Restricted Funds
172588	4/11/2024	20,812.50	A3 Communications Incorporated	Services	Other Services	Restricted Funds
172588	4/11/2024	3,362.50	A3 Communications Incorporated	Services	Other Services	Restricted Funds
172588	4/11/2024	58,664.95	A3 Communications Incorporated	Supplies	Other Supplies	Restricted Funds
172589	4/11/2024	600.00	Ables, Laurin B.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172590	4/11/2024	1,440.00	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
172590	4/11/2024	5,661.00	ADC Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
172591	4/11/2024	65.16	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
172591	4/11/2024	65.16	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
172592	4/11/2024	12,318.41	Amazon Capital Services, Inc.	Supplies	Library Acquisitions	Unrestricted Funds
172593	4/11/2024	320.38	American Technical Publishing	Purchase for Resale	PFR/Freight	Unrestricted Funds
172593	4/11/2024	10,526.25	American Technical Publishing	Purchase for Resale	PFR/New Books	Unrestricted Funds
172594	4/11/2024	1,000.00	Anderson, Seth G.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172595	4/11/2024	16,895.30	Apple Incorporated	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
172595	4/11/2024	1,838.26	Apple Incorporated	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
172596	4/11/2024	184.26	Bari Company Incorporated	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172597	4/11/2024	189.00	Broadway Technologies Inc	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
172598	4/11/2024	5,054.54	Burdette Engineering Inc	Capital Expenditures	Architect/ Engineer Fees	Restricted Funds
172599	4/11/2024	83.74	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
172600	4/11/2024	87.93	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds

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172600	4/11/2024	68.81	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
172601	4/11/2024	550.00	Condor Environmental Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172602	4/11/2024	83.24	ConServe	Other Fixed Charges	Collection Charges	Unrestricted Funds
172603	4/11/2024	23.01	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
172603	4/11/2024	546.84	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
172604	4/11/2024	2,457.86	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
172604	4/11/2024	2,529.52	Corporate Staffing Inc	Services	Temporary Employment Services	Unrestricted Funds
172605	4/11/2024	2,830.47	Dade Paper Company	Supplies	Janitorial Supplies	Unrestricted Funds
172606	4/11/2024	5,329.74	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
172607	4/11/2024	14,465.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
172607	4/11/2024	250.00	Education To Go	Services	Independent Contractors	Unrestricted Funds
172608	4/11/2024	8,973.00	Electrical Contracting Solutions, Inc.	Capital Expenditures	Renovation Building	Restricted Funds
172608	4/11/2024	1,393.00	Electrical Contracting Solutions, Inc.	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
172609	4/11/2024	324.93	Gas and Supply Carolinas, LLC	Purchase for Resale	Supplies for Resale	Unrestricted Funds
172610	4/11/2024	50.99	Goodheart Willcox Publisher	Purchase for Resale	PFR/Freight	Unrestricted Funds
172610	4/11/2024	1,071.84	Goodheart Willcox Publisher	Purchase for Resale	PFR/New Books	Unrestricted Funds
172611	4/11/2024	34.13	Hartman Publishing Incorporated	Purchase for Resale	PFR/Freight	Unrestricted Funds
172611	4/11/2024	541.20	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
172611	4/11/2024	1,490.18	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
172612	4/11/2024	750.00	Hawkins, Asia D.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172613	4/11/2024	750.00	J. Goss Plumbing	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172613	4/11/2024	125.00	J. Goss Plumbing	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172613	4/11/2024	375.00	J. Goss Plumbing	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172613	4/11/2024	625.00	J. Goss Plumbing	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172613	4/11/2024	375.00	J. Goss Plumbing	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172613	4/11/2024	1,625.00	J. Goss Plumbing	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172614	4/11/2024	874.16	Johnstone Supply	Supplies	Educational Supplies	Unrestricted Funds
172615	4/11/2024	240.43	Josten's	Purchase for Resale	Supplies for Resale	Unrestricted Funds
172616	4/11/2024	4,446.00	MasterWord Services Incorporated	Services	Other Services	Capital Projects Funds
172617	4/11/2024	1,000.00	Murray, Jessica P.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172618	4/11/2024	1,679.49	Network Controls and Electric Inc	Services	Other Services	Capital Projects Funds
172618	4/11/2024	2,186.56	Network Controls and Electric Inc	Services	Other Services	Capital Projects Funds
172618	4/11/2024	2,186.56	Network Controls and Electric Inc	Services	Other Services	Capital Projects Funds
172618	4/11/2024	560.59	Network Controls and Electric Inc	Supplies	Academic Lab Supplies-IT	Unrestricted Funds
172619	4/11/2024	3,000.00	Oconee Economic Alliance	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
172620	4/11/2024	1,279.56	Patterson Dental Supply Inc	Supplies	Educational Supplies	Capital Projects Funds
172620	4/11/2024	167.08	Patterson Dental Supply Inc	Supplies	Educational Supplies	Capital Projects Funds
172621	4/11/2024	600.00	Pough, Stacey L.	Services	Education/Training/Supp.Svcs.	Restricted Funds
172622	4/11/2024	29.74	Read's Uniforms Incorporated	Supplies	Educational Supplies	Unrestricted Funds
172623	4/11/2024	2,130.00	Republic Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172624	4/11/2024	284.15	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds

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172625	4/11/2024	3,031.25	SCA of SC, LLC	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
172626	4/11/2024	19,910.63	Segra	Services	Internet Services	Unrestricted Funds
172626	4/11/2024	1,543.80	Segra	Services	Telephone-Land Lines	Unrestricted Funds
172627	4/11/2024	17,593.61	Sharp Business Systems	Services	Managed Printing Service	Unrestricted Funds
172628	4/11/2024	150.00	State Fiscal Accountability Authority	Travel	Instate Registration Fee	Unrestricted Funds
172629	4/11/2024	75.00	State Fiscal Accountability Authority	Travel	Instate Registration Fee	Unrestricted Funds
172631	4/11/2024	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
172632	4/11/2024	2,500.00	Wald's Pressure Cleaning	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
172633	4/11/2024	5,170.00	Waldrop Heating & Air Conditioning	Services	Gen Repairs/Gen Repr Svc Contracts	Restricted Funds
!0021534	4/15/2024	176.07	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0021534	4/15/2024	81.34	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021535	4/15/2024	209.37	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021536	4/15/2024	13.86	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021537	4/15/2024	50.65	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021538	4/15/2024	102.65	Employee	Services	Education/Training/Supp.Svcs.	Restricted Funds
!0021539	4/15/2024	126.63	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021540	4/15/2024	47.17	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021541	4/15/2024	528.70	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
!0021541	4/15/2024	35.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021541	4/15/2024	125.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021541	4/15/2024	36.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021541	4/15/2024	17.87	Employee	Travel	Outstate Other Transportation	Unrestricted Funds
!0021541	4/15/2024	123.48	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0021542	4/15/2024	35.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021543	4/15/2024	88.45	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021544	4/15/2024	192.91	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021545	4/15/2024	44.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0021545	4/15/2024	7.00	Employee	Travel	Instate Other Transportation	Unrestricted Funds
!0021546	4/15/2024	157.52	Employee	Travel	Instate Lodging	Restricted Funds
!0021546	4/15/2024	25.00	Employee	Travel	Instate Meals	Restricted Funds
!0021546	4/15/2024	44.22	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021547	4/15/2024	535.92	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0021547	4/15/2024	110.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021547	4/15/2024	166.32	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0021548	4/15/2024	164.71	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0021548	4/15/2024	2,666.30	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
!0021548	4/15/2024	591.13	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0021548	4/15/2024	34.28	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021548	4/15/2024	106.25	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021549	4/15/2024	233.10	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021550	4/15/2024	9.19	Employee	Services	Education/Training/Supp.Svcs.	Unrestricted Funds

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!0021551	4/15/2024	20.79	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021552	4/15/2024	139.25	Employee	Services	President's Auxiliary Activities	Unrestricted Funds
!0021552	4/15/2024	2.25	Employee	Travel	Instate Misc Travel	Unrestricted Funds
!0021552	4/15/2024	210.17	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021552	4/15/2024	44.48	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021553	4/15/2024	159.39	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021554	4/15/2024	118.99	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021555	4/15/2024	150.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Restricted Funds
!0021555	4/15/2024	50.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0021555	4/15/2024	74.77	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021555	4/15/2024	419.16	Employee	Travel	Outstate Lodging	Restricted Funds
!0021555	4/15/2024	105.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021555	4/15/2024	110.00	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0021555	4/15/2024	167.50	Employee	Travel	Outstate Private Auto	Restricted Funds
!0021556	4/15/2024	215.74	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021557	4/15/2024	50.00	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021558	4/15/2024	77.68	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021559	4/15/2024	280.23	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0021559	4/15/2024	33.91	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0021559	4/15/2024	275.00	Employee	Supplies	Food Supplies	Restricted Funds
!0021559	4/15/2024	53.07	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021559	4/15/2024	293.25	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021560	4/15/2024	105.84	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021561	4/15/2024	48.13	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021561	4/15/2024	453.20	Employee	Travel	Outstate Air Transportation	Restricted Funds
!0021561	4/15/2024	531.10	Employee	Travel	Outstate Lodging	Restricted Funds
!0021561	4/15/2024	100.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021561	4/15/2024	103.94	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0021561	4/15/2024	50.78	Employee	Travel	Outstate Private Auto	Restricted Funds
!0021561	4/15/2024	519.00	Employee	Travel	Outstate Registration Fee	Restricted Funds
!0021562	4/15/2024	50.00	Employee	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
!0021562	4/15/2024	1,051.32	Employee	Travel	Outstate Lodging	Restricted Funds
!0021562	4/15/2024	340.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021562	4/15/2024	206.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021562	4/15/2024	100.62	Employee	Travel	Outstate Other Transportation	Restricted Funds
!0021562	4/15/2024	42.08	Employee	Travel	Outstate Other Transportation	Unrestricted Funds
!0021562	4/15/2024	41.54	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0021563	4/15/2024	757.12	Employee	Travel	Instate Lodging	Restricted Funds
!0021563	4/15/2024	68.00	Employee	Travel	Instate Meals	Restricted Funds
!0021563	4/15/2024	342.72	Employee	Travel	Instate Private Auto	Restricted Funds
!0021563	4/15/2024	199.00	Employee	Travel	Instate Registration Fee	Restricted Funds

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!0021564	4/15/2024	268.17	Employee	Travel	Outstate Lodging	Restricted Funds
!0021564	4/15/2024	198.65	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0021564	4/15/2024	155.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021564	4/15/2024	60.00	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021564	4/15/2024	79.89	Employee	Travel	Outstate Other Transportation	Unrestricted Funds
!0021565	4/15/2024	77.62	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021566	4/15/2024	57.98	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021567	4/15/2024	918.20	Employee	Travel	Outstate Air Transportation	Restricted Funds
!0021567	4/15/2024	632.64	Employee	Travel	Outstate Lodging	Restricted Funds
!0021567	4/15/2024	155.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021567	4/15/2024	158.50	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0021567	4/15/2024	29.95	Employee	Travel	Outstate Other Transportation	Restricted Funds
!0021567	4/15/2024	43.34	Employee	Travel	Outstate Private Auto	Restricted Funds
!0021568	4/15/2024	8.51	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021569	4/15/2024	323.82	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021570	4/15/2024	1,117.60	Employee	Services	Other Services	Restricted Funds
!0021571	4/15/2024	34.00	Employee	Travel	Instate Meals	Unrestricted Funds
!0021571	4/15/2024	303.66	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021572	4/15/2024	88.13	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0021573	4/15/2024	8.82	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021573	4/15/2024	47.88	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021573	4/15/2024	96.05	Employee	Travel	Outstate Lodging	Restricted Funds
!0021573	4/15/2024	65.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021574	4/15/2024	50.84	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021575	4/15/2024	150.21	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021576	4/15/2024	99.04	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021577	4/15/2024	100.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021578	4/15/2024	187.00	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021578	4/15/2024	245.00	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021579	4/15/2024	(219.95)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021579	4/15/2024	270.00	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021579	4/15/2024	219.95	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021579	4/15/2024	(30.00)	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021580	4/15/2024	21,880.88	Clemson University	Other Current Assets	Clearing-CU Housing/Dining Fees	Unrestricted Funds
!0021581	4/15/2024	40,742.53	Disys Solutions Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0021582	4/15/2024	0.32	Douglas Stewart Company	Purchase for Resale	PFR/Freight	Unrestricted Funds
!0021582	4/15/2024	19.04	Douglas Stewart Company	Purchase for Resale	Supplies for Resale	Unrestricted Funds
!0021583	4/15/2024	24,995.00	Hughes Lawn Service & Landscaping Inc	Services	Landscaping Services	Unrestricted Funds
!0021585	4/15/2024	1,923.01	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0021585	4/15/2024	1,923.01	Mansfield Oil Company	Services	Motor Pool Gasoline	Unrestricted Funds
!0021585	4/15/2024	3,880.41	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds

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!0021585	4/15/2024	3,880.41	Mansfield Oil Company	Supplies	Gasoline-Truck Driving/Heavy Equip	Unrestricted Funds
!0021586	4/15/2024	360.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021586	4/15/2024	20.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021586	4/15/2024	20.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021586	4/15/2024	(460.00)	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021586	4/15/2024	40.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021586	4/15/2024	60.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021587	4/15/2024	2,379.59	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021588	4/15/2024	5,000.00	Pitney Bowes Inc	Supplies	Postage	Unrestricted Funds
!0021589	4/15/2024	26,282.15	RedShelf Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021590	4/15/2024	108,990.84	SC Retirement Systems	Benefits Payable	Optional Retirement - Net	Unrestricted Funds
!0021590	4/15/2024	11,470.55	SC Retirement Systems	Benefits Payable	Retirement - Law Enforcement	Unrestricted Funds
!0021590	4/15/2024	4,053.55	SC Retirement Systems	Benefits Payable	Retirement Law Enforcement	Unrestricted Funds
!0021590	4/15/2024	160,499.37	SC Retirement Systems	Benefits Payable	State Retirement	Unrestricted Funds
!0021590	4/15/2024	16,379.83	SC Retirement Systems	Benefits Payable	State Retirement - R - EE	Unrestricted Funds
!0021590	4/15/2024	427,848.36	SC Retirement Systems	Benefits Payable	State Retirement Regular	Unrestricted Funds
!0021591	4/15/2024	4,333.50	ZOHO Corporation	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
!0021591	4/15/2024	1,444.50	ZOHO Corporation	Services	Software License & Maintenance Cont	Unrestricted Funds
172964	4/18/2024	4,278.00	A3 Communications Incorporated	Services	Other Services	Restricted Funds
172965	4/18/2024	1,200.00	Advanced Training and Consultants LLC	Services	Independent Contractors	Unrestricted Funds
172966	4/18/2024	7,487.86	Advanced Video Group Inc	Capital Expenditures	Non-Capital Equip 2500-4999.99	Capital Projects Funds
172966	4/18/2024	2,945.01	Advanced Video Group Inc	Services	Other Services	Capital Projects Funds
172966	4/18/2024	7,600.10	Advanced Video Group Inc	Services	Other Services	Capital Projects Funds
172966	4/18/2024	1,520.00	Advanced Video Group Inc	Services	Other Services	Capital Projects Funds
172966	4/18/2024	2,945.00	Advanced Video Group Inc	Services	Other Services	Capital Projects Funds
172966	4/18/2024	9,305.02	Advanced Video Group Inc	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
172966	4/18/2024	2,988.31	Advanced Video Group Inc	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
172966	4/18/2024	4,936.57	Advanced Video Group Inc	Supplies	Academic Lab Supplies-IT	Capital Projects Funds
172967	4/18/2024	750.22	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
172967	4/18/2024	1,089.04	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
172968	4/18/2024	4,164.24	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
172968	4/18/2024	4,035.25	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
172969	4/18/2024	58,741.67	Budd Group Incorporated	Services	Janitorial Services	Unrestricted Funds
172970	4/18/2024	90.00	careLearning	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
172971	4/18/2024	1,800.00	Carrie's Catering Service	Supplies	Food Supplies	Restricted Funds
172972	4/18/2024	3,703.13	Cimtec Automation LLC	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
172973	4/18/2024	83.74	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
172974	4/18/2024	87.93	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
172974	4/18/2024	68.81	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
172975	4/18/2024	23.95	Color Card Administrator	Supplies	Educational Supplies	Unrestricted Funds
172975	4/18/2024	201.67	Color Card Administrator	Supplies	Office Supplies	Unrestricted Funds

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172976	4/18/2024	624.98	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
172976	4/18/2024	(66.73)	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
172976	4/18/2024	29.40	Consolidated Mailing Services LLC	Services	Postage Processing Charge	Unrestricted Funds
172977	4/18/2024	6,946.00	Crossroads Environmental, LLC	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
172978	4/18/2024	4,654.50	CSW, Inc.	Services	Other Services	Unrestricted Funds
172979	4/18/2024	26,046.50	Cullum Services Incorporated	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172980	4/18/2024	693.00	Daikin Applied	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172981	4/18/2024	27,950.00	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
172981	4/18/2024	8,000.00	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
172981	4/18/2024	14,020.82	DP3 Architects, Ltd.	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
172982	4/18/2024	170.32	Enterprise Rent A Car	Services	Other Services	Unrestricted Funds
172983	4/18/2024	11.20	Fedex	Purchase for Resale	PFR/New Books	Unrestricted Funds
172983	4/18/2024	84.80	Fedex	Purchase for Resale	PFR/New Books	Unrestricted Funds
172984	4/18/2024	19.96	Food Lion LLC	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172984	4/18/2024	72.20	Food Lion LLC	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172984	4/18/2024	30.56	Food Lion LLC	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172984	4/18/2024	22.81	Food Lion LLC	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172984	4/18/2024	82.05	Food Lion LLC	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172984	4/18/2024	113.37	Food Lion LLC	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172984	4/18/2024	7.71	Food Lion LLC	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172984	4/18/2024	115.57	Food Lion LLC	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172984	4/18/2024	47.71	Food Lion LLC	Services	President's Auxiliary Activities	Unrestricted Funds
172984	4/18/2024	21.27	Food Lion LLC	Services	President's Auxiliary Activities	Unrestricted Funds
172984	4/18/2024	263.55	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
172984	4/18/2024	36.73	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
172984	4/18/2024	45.49	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
172984	4/18/2024	60.89	Food Lion LLC	Supplies	Food Supplies	Unrestricted Funds
172985	4/18/2024	485.61	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
172985	4/18/2024	287.87	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
172985	4/18/2024	164.74	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
172985	4/18/2024	688.74	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
172985	4/18/2024	707.61	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
172985	4/18/2024	1,032.08	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
172985	4/18/2024	412.81	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
172985	4/18/2024	890.07	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
172985	4/18/2024	660.88	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
172985	4/18/2024	1,015.90	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
172986	4/18/2024	300.00	Employee	Services	Other Services	Unrestricted Funds
172987	4/18/2024	3,800.00	Insightsoftware LLC	Travel	Instate Registration Fee	Capital Projects Funds
172988	4/18/2024	1,974.95	Johnson Controls Fire Protection LP	Services	Gen Repairs/Gen Repr Svc Contracts	Unrestricted Funds
172989	4/18/2024	724.10	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds

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172989	4/18/2024	724.10	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
172989	4/18/2024	724.10	Lizards Thicket Incorporated	Supplies	Food Supplies	Unrestricted Funds
172990	4/18/2024	52.93	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172990	4/18/2024	150.35	M & P Processing	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172991	4/18/2024	13,280.98	Mock Medical LLC	Capital Expenditures	Educational Equip 5000 up	Restricted Funds
172992	4/18/2024	102.78	Motorola Solutions Incorporated	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
172993	4/18/2024	3,511.37	NE Construction of the Carolinas, LLC	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
172994	4/18/2024	54.43	Papa Johns	Supplies	Food Supplies	Restricted Funds
172994	4/18/2024	495.39	Papa Johns	Supplies	Food Supplies	Restricted Funds
172994	4/18/2024	83.83	Papa Johns	Supplies	Food Supplies	Restricted Funds
172995	4/18/2024	773.48	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172995	4/18/2024	520.92	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172996	4/18/2024	285.00	Quality Coffee Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
172997	4/18/2024	60.00	Rotary Club of Easley	Services	President's Auxiliary Activities	Unrestricted Funds
172998	4/18/2024	3,031.25	SCA of SC, LLC	Services	Phy PI Maint Contracts-Scheduled	Unrestricted Funds
172999	4/18/2024	730.00	Stericycle Incorporated	Services	Other Services	Unrestricted Funds
173000	4/18/2024	155.80	Tophatmonocle (US) Corp.	Purchase for Resale	PFR/New Books	Unrestricted Funds
173000	4/18/2024	701.10	Tophatmonocle (US) Corp.	Purchase for Resale	PFR/New Books	Unrestricted Funds
173000	4/18/2024	(77.90)	Tophatmonocle (US) Corp.	Purchase for Resale	PFR/New Books	Unrestricted Funds
173000	4/18/2024	(662.18)	Tophatmonocle (US) Corp.	Purchase for Resale	PFR/New Books	Unrestricted Funds
173001	4/18/2024	1,676.18	Trane Company	Supplies	Maint Supplies/Parts-Scheduled	Unrestricted Funds
173002	4/18/2024	3,401.88	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
173002	4/18/2024	3,507.51	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
173002	4/18/2024	428.84	US Food Service	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
173002	4/18/2024	100.17	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
173002	4/18/2024	175.62	US Food Service	Purchase for Resale	Supplies for Resale Cafeteria	Unrestricted Funds
173002	4/18/2024	193.61	US Food Service	Supplies	Other Supplies	Unrestricted Funds
173002	4/18/2024	128.27	US Food Service	Supplies	Other Supplies	Unrestricted Funds
173003	4/18/2024	8,828.08	Wolters Kluwer Health	Purchase for Resale	PFR/New Books	Unrestricted Funds
173004	4/18/2024	10,821.72	WorldPoint ECC	Capital Expenditures	Non-Capital Equip 2500-4999.99	Restricted Funds
173004	4/18/2024	0.01	WorldPoint ECC	Supplies	Educational Supplies	Restricted Funds
173005	4/25/2024	287.20	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
173005	4/25/2024	585.85	Airgas National Welders	Supplies	Educational Supplies	Unrestricted Funds
173006	4/25/2024	1,432.88	Beaver Run Resort	Travel	Outstate Lodging	Restricted Funds
173007	4/25/2024	4,164.24	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
173007	4/25/2024	4,035.25	Blue Ridge Electric Cooperative	Services	Light, Power, Heat Utilities	Unrestricted Funds
173008	4/25/2024	3,657.69	Bunnell Lammons Engineering Incorporated	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
173009	4/25/2024	350.63	Carolina Kitchen and Catering, Inc.	Services	President's Auxiliary Activities	Unrestricted Funds
173011	4/25/2024	83.74	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
173012	4/25/2024	68.81	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds
173012	4/25/2024	87.93	Cintas First Aid & Safety	Supplies	Clothing Uniforms	Unrestricted Funds

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173013	4/25/2024	69.72	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
173013	4/25/2024	35.30	City of Walhalla	Services	Water, Sewer, Utilities	Unrestricted Funds
173014	4/25/2024	9,675.00	Cordance Operations LLC	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
173014	4/25/2024	3,225.00	Cordance Operations LLC	Services	Software License & Maintenance Cont	Unrestricted Funds
173015	4/25/2024	3,558.29	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
173015	4/25/2024	451.97	Dillon Supply Company	Supplies	Educational Supplies	Unrestricted Funds
173016	4/25/2024	886.62	Doubletree Hotel	Travel	Outstate Lodging	Unrestricted Funds
173018	4/25/2024	3,552.19	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	2,217.28	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	13.15	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	4,613.59	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	1,069.52	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	3,364.86	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	1,013.64	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	16,710.04	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	953.68	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	1,995.82	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	14,331.95	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	2,567.82	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	6,834.12	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	6,496.66	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	818.84	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	1,935.52	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	699.75	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	9,130.07	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	271.31	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173018	4/25/2024	188.79	Duke Energy	Services	Light, Power, Heat Utilities	Unrestricted Funds
173019	4/25/2024	211.96	Enterprise Rent A Car	Services	Other Services	Unrestricted Funds
173020	4/25/2024	1,889.04	F A Davis Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
173020	4/25/2024	(1,171.40)	F A Davis Company	Purchase for Resale	PFR/New Books	Unrestricted Funds
173021	4/25/2024	35.44	Fedex	Purchase for Resale	PFR/New Books	Unrestricted Funds
173021	4/25/2024	544.20	Fedex	Purchase for Resale	PFR/New Books	Unrestricted Funds
173022	4/25/2024	712.11	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
173022	4/25/2024	32.31	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
173022	4/25/2024	50.12	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
173022	4/25/2024	53.29	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
173022	4/25/2024	14.64	Fort Hill Natural Gas Authrty	Services	Light, Power, Heat Utilities	Unrestricted Funds
173023	4/25/2024	6,655.40	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Unscheduled	Restricted Funds
173023	4/25/2024	(1,540.00)	Graybar Electric Co Inc	Supplies	Maint Supplies/Parts-Unscheduled	Restricted Funds
173024	4/25/2024	488.79	Hartman Publishing Incorporated	Purchase for Resale	PFR/New Books	Unrestricted Funds
173025	4/25/2024	3,410.09	Krueger International Inc	Capital Expenditures	Non-cap furnishings	Capital Projects Funds

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173025	4/25/2024	363.27	Krueger International Inc	Capital Expenditures	Non-cap furnishings	Capital Projects Funds
173026	4/25/2024	765.05	Kurita America Incorporated	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
173027	4/25/2024	1,155.76	LS3P Associates Ltd	Capital Expenditures	Architect/ Engineer Fees	Capital Projects Funds
173028	4/25/2024	2,850.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
173028	4/25/2024	2,750.00	Macs Electric Co	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
173029	4/25/2024	25.00	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds
173029	4/25/2024	1,445.00	Marathon Consulting LLC	Services	Other Services	Capital Projects Funds
173030	4/25/2024	2,286.27	Mbs Systems Llc	Purchase for Resale	PFR/New Books	Unrestricted Funds
173030	4/25/2024	(1,330.66)	Mbs Systems Llc	Services	Software License & Maintenance Cont	Unrestricted Funds
173031	4/25/2024	904.52	Mr. Rooter Plumbing of Anderson	Services	Gen Repairs/Gen Repr Srvc Contracts	Unrestricted Funds
173032	4/25/2024	7,333.00	Next Gen Web Solutions	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
173032	4/25/2024	1,467.00	Next Gen Web Solutions	Services	Software License & Maintenance Cont	Unrestricted Funds
173033	4/25/2024	317.79	Olive Garden	Supplies	Advisory Meeting Supplies	Unrestricted Funds
173034	4/25/2024	304.68	Pens, Etc.	Purchase for Resale	Supplies for Resale	Unrestricted Funds
173035	4/25/2024	1,300.58	Piedmont Coca-Cola Bottling Co	Purchase for Resale	Food Purchase for Resale	Unrestricted Funds
173036	4/25/2024	114.96	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
173036	4/25/2024	648.73	Piedmont Natural Gas	Services	Light, Power, Heat Utilities	Unrestricted Funds
173037	4/25/2024	2,180.00	Prisma Health	Services	Education/Training/Supp.Svcs.	Unrestricted Funds
173038	4/25/2024	1,132.86	Ricoh Americas Corporation	Supplies	Printing Supplies	Unrestricted Funds
173039	4/25/2024	117.61	Keys Innovative Solution	Supplies	Graduation Expenses	Unrestricted Funds
173040	4/25/2024	273.37	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
173040	4/25/2024	71.86	Sandy Springs Water District	Services	Water, Sewer, Utilities	Unrestricted Funds
173041	4/25/2024	200.00	SCDMV	Other Fixed Charges	Memberships & Certification Fees	Unrestricted Funds
173042	4/25/2024	282.00	SDC Publications	Purchase for Resale	PFR/New Books	Unrestricted Funds
173043	4/25/2024	14.27	Segra	Services	Phy Pl Maint Contracts-Scheduled	Unrestricted Funds
173044	4/25/2024	96.98	Seneca Light and Water	Services	Water, Sewer, Utilities	Unrestricted Funds
173045	4/25/2024	199.97	Spectrum	Services	Telephone-Land Lines	Unrestricted Funds
173048	4/25/2024	3.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
173048	4/25/2024	6.00	UPS	Purchase for Resale	PFR/Freight	Unrestricted Funds
173051	4/25/2024	226.06	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
173051	4/25/2024	45.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Restricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	63.05	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	631.90	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	45.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	40.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	45.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	105.82	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds

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173051	4/25/2024	45.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	42.69	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	90.92	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	30.02	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	120.43	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	45.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.88	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	45.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	411.86	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	524.34	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	45.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	45.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	960.04	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	91.58	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	59.00	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	751.28	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	52.91	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	45.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173051	4/25/2024	45.79	Verizon Wireless	Services	Telephone-Cell Phones Usage	Unrestricted Funds
173052	4/25/2024	2,209.12	Wards Natural Science	Supplies	Educational Supplies	Restricted Funds
!0021596	4/30/2024	153.96	Employee	Supplies	Food Supplies	Restricted Funds
!0021597	4/30/2024	500.00	Employee	Supplies	Food Supplies	Restricted Funds
!0021597	4/30/2024	325.48	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021597	4/30/2024	20.76	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021598	4/30/2024	7.56	Employee	Travel	Instate Meals	Restricted Funds
!0021598	4/30/2024	95.44	Employee	Travel	Instate Meals	Unrestricted Funds
!0021598	4/30/2024	332.64	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021599	4/30/2024	120.55	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021600	4/30/2024	102.06	Employee	Travel	Instate Private Auto	Restricted Funds
!0021601	4/30/2024	160.00	Employee	Travel	Outstate Meals	Restricted Funds

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!0021602	4/30/2024	26.96	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021603	4/30/2024	87.79	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021603	4/30/2024	306.43	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021604	4/30/2024	1,124.88	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0021604	4/30/2024	60.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021604	4/30/2024	133.56	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021605	4/30/2024	70.56	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021605	4/30/2024	10.08	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021606	4/30/2024	141.75	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021607	4/30/2024	1,243.60	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0021607	4/30/2024	195.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021607	4/30/2024	77.90	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021608	4/30/2024	1,338.64	Employee	Travel	Outstate Lodging	Restricted Funds
!0021608	4/30/2024	67.46	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0021608	4/30/2024	275.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021608	4/30/2024	59.65	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021608	4/30/2024	55.35	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0021609	4/30/2024	196.71	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021610	4/30/2024	16.38	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021611	4/30/2024	66.02	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021612	4/30/2024	1,243.60	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0021612	4/30/2024	180.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021612	4/30/2024	120.25	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021613	4/30/2024	537.96	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
!0021613	4/30/2024	1,000.00	Employee	Travel	Outstate Lodging	Restricted Funds
!0021613	4/30/2024	18.80	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0021613	4/30/2024	85.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021613	4/30/2024	146.13	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021614	4/30/2024	127.32	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021615	4/30/2024	1,076.40	Employee	Travel	Outstate Lodging	Restricted Funds
!0021615	4/30/2024	250.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021615	4/30/2024	220.40	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0021615	4/30/2024	230.00	Employee	Travel	Outstate Registration Fee	Restricted Funds
!0021616	4/30/2024	56.26	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021617	4/30/2024	497.40	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0021617	4/30/2024	180.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021617	4/30/2024	49.58	Employee	Travel	Outstate Private Auto	Unrestricted Funds
!0021618	4/30/2024	54.95	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0021619	4/30/2024	109.76	Employee	Services	Gen Repairs/Gen Repr Srcv Contracts	Unrestricted Funds
!0021620	4/30/2024	12.78	Employee	Supplies	Office Supplies	Unrestricted Funds
!0021620	4/30/2024	193.60	Employee	Travel	Instate Private Auto	Unrestricted Funds

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!0021621	4/30/2024	63.30	Employee	Supplies	Graduation Expenses	Unrestricted Funds
!0021622	4/30/2024	370.71	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0021623	4/30/2024	210.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021623	4/30/2024	37.60	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021624	4/30/2024	78.39	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021625	4/30/2024	45.36	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021626	4/30/2024	36.72	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0021626	4/30/2024	39.59	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021626	4/30/2024	176.18	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021627	4/30/2024	305.78	Employee	Supplies	Food Supplies	Restricted Funds
!0021628	4/30/2024	21.92	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021628	4/30/2024	79.34	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021628	4/30/2024	21.35	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021628	4/30/2024	36.54	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021629	4/30/2024	50.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021630	4/30/2024	103.00	Employee	Travel	Instate Meals	Restricted Funds
!0021630	4/30/2024	332.64	Employee	Travel	Instate Private Auto	Restricted Funds
!0021631	4/30/2024	109.14	Employee	Supplies	Food Supplies	Unrestricted Funds
!0021632	4/30/2024	1,062.04	Employee	Supplies	Advisory Meeting Supplies	Unrestricted Funds
!0021632	4/30/2024	86.59	Employee	Supplies	Educational Supplies	Unrestricted Funds
!0021632	4/30/2024	1,040.40	Employee	Travel	Outstate Air Transportation	Restricted Funds
!0021632	4/30/2024	738.30	Employee	Travel	Outstate Lodging	Restricted Funds
!0021632	4/30/2024	160.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021632	4/30/2024	241.30	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0021632	4/30/2024	11.19	Employee	Travel	Outstate Other Transportation	Restricted Funds
!0021632	4/30/2024	47.25	Employee	Travel	Outstate Private Auto	Restricted Funds
!0021633	4/30/2024	214.67	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021634	4/30/2024	118.08	Employee	Travel	Instate Private Auto	Unrestricted Funds
!0021635	4/30/2024	342.19	Employee	Travel	Outstate Air Transportation	Unrestricted Funds
!0021635	4/30/2024	930.60	Employee	Travel	Outstate Lodging	Unrestricted Funds
!0021635	4/30/2024	240.00	Employee	Travel	Outstate Meals	Unrestricted Funds
!0021635	4/30/2024	63.87	Employee	Travel	Outstate Misc Travel	Unrestricted Funds
!0021635	4/30/2024	920.00	Employee	Travel	Outstate Registration Fee	Unrestricted Funds
!0021636	4/30/2024	294.10	Employee	Travel	Instate Lodging	Restricted Funds
!0021636	4/30/2024	54.00	Employee	Travel	Instate Meals	Restricted Funds
!0021637	4/30/2024	2,287.76	Employee	Travel	Outstate Lodging	Restricted Funds
!0021637	4/30/2024	300.00	Employee	Travel	Outstate Meals	Restricted Funds
!0021637	4/30/2024	257.61	Employee	Travel	Outstate Misc Travel	Restricted Funds
!0021637	4/30/2024	39.06	Employee	Travel	Outstate Private Auto	Restricted Funds
!0021638	4/30/2024	846.80	American Heart Association	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021639	4/30/2024	198.71	American Heritage Life Insurance Company	Accounts Payable	Allstate Insurance Co	Unrestricted Funds

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!0021640	4/30/2024	143.38	ASIFlex Admin Fee	Benefits Payable	MoneyPlus-Admin Fee	Unrestricted Funds
!0021641	4/30/2024	1,793.75	ASIFlex South Carolina MoneyPlus	Benefits Payable	Money Plus - Health Savings	Unrestricted Funds
!0021641	4/30/2024	765.16	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Dependent Care	Unrestricted Funds
!0021641	4/30/2024	8,653.47	ASIFlex South Carolina MoneyPlus	Benefits Payable	MoneyPlus-Medica	Unrestricted Funds
!0021642	4/30/2024	3,105.75	CENGAGE Learning	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021643	4/30/2024	763,932.00	Clemson University	Other Current Assets	Clearing - Clemson Un Facility Fee	Unrestricted Funds
!0021643	4/30/2024	6,131,799.92	Clemson University	Other Current Assets	Clearing-CU Housing/Dining Fees	Unrestricted Funds
!0021643	4/30/2024	6,000.00	Clemson University	Other Current Assets	Clearing-CU Spectrum program fee	Unrestricted Funds
!0021643	4/30/2024	7,979.55	Clemson University	Services	Other Services	Unrestricted Funds
!0021644	4/30/2024	249.20	Colonial Life & Accident Insurance Company	Accounts Payable	Colonial Life	Unrestricted Funds
!0021645	4/30/2024	1,318.79	Conseco Health Insurance Company	Accounts Payable	Conseco Life Insurance	Unrestricted Funds
!0021646	4/30/2024	27,808.99	Disys Solutions Incorporated	Other Current Assets	Prepaid Expense-Other	Unrestricted Funds
!0021646	4/30/2024	11,623.85	Disys Solutions Incorporated	Services	Software License & Maintenance Cont	Unrestricted Funds
!0021647	4/30/2024	8,715.50	Empower Trust Company LLC	Benefits Payable	Hartford	Unrestricted Funds
!0021647	4/30/2024	4,841.93	Empower Trust Company LLC	Benefits Payable	Optional Retirement - Hartford	Unrestricted Funds
!0021648	4/30/2024	1,220,061.00	Harper Corporation - General Contractors	Capital Expenditures	Renovation Building	Capital Projects Funds
!0021649	4/30/2024	20.00	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021649	4/30/2024	324.96	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021649	4/30/2024	238.08	McGraw Hill Companies	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021650	4/30/2024	1,434.86	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021650	4/30/2024	391.60	Pearson Education	Purchase for Resale	PFR/New Books	Unrestricted Funds
!0021651	4/30/2024	14,428.95	Phillips Corporation	Capital Expenditures	Educational Equip 5000 up	Capital Projects Funds
!0021652	4/30/2024	10,295.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K	Unrestricted Funds
!0021652	4/30/2024	1,450.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0021652	4/30/2024	7,366.16	South Carolina DC Program	Benefits Payable	SC Deferred Comp 401K Roth	Unrestricted Funds
!0021652	4/30/2024	3,035.00	South Carolina DC Program	Benefits Payable	SC Deferred Comp 457B	Unrestricted Funds
!0021652	4/30/2024	1,006.74	South Carolina DC Program	Benefits Payable	SC Deferred Comp Loan 401K	Unrestricted Funds
!0021653	4/30/2024	3,128.25	TCTC Foundation Incorporated	Benefits Payable	Tri County Technical College Founda	Unrestricted Funds
!0021654	4/30/2024	12,709.52	TIAA-CREF	Benefits Payable	Optional Retirement - TIAA - CREF	Unrestricted Funds
!0021654	4/30/2024	22,877.03	TIAA-CREF	Benefits Payable	TIAA-CREF	Unrestricted Funds
!0021655	4/30/2024	872.00	United Way of Anderson County	Benefits Payable	United Way of Anderson County	Unrestricted Funds
!0021656	4/30/2024	6,139.37	Valic	Benefits Payable	Optional Retirement VALIC	Unrestricted Funds
!0021656	4/30/2024	11,050.89	Valic	Benefits Payable	VALIC	Unrestricted Funds
!0021657	4/30/2024	3,940.72	Voya Institutional Trust Company	Benefits Payable	Optional Retirement - VOYA ER	Unrestricted Funds
!0021657	4/30/2024	7,093.29	Voya Institutional Trust Company	Benefits Payable	VOYA ORP EE	Unrestricted Funds
!0021658	4/30/2024	3,467.00	Zorn Company Inc	Services	Gen Repairs/Gen Repr Srvc Contracts	Capital Projects Funds
		10,530,437.83	Check Total			