

| CHECK    | CHECK DATE | AMOUNT   | PAYEE                               | GL CATEGORY DESC     | OBJECT DESC                   | FUND DESC                 |
|----------|------------|----------|-------------------------------------|----------------------|-------------------------------|---------------------------|
| 0473918  | 3/2/23     | 532.19   | Airgas USA, LLC                     | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED FUND |
| 0473919  | 3/2/23     | 378.39   | American Heart Association, Inc.    | SUPPLIES & MATERIALS | EDUCATION SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0473919  | 3/2/23     | 1,234.92 | American Heart Association, Inc.    | SUPPLIES & MATERIALS | EDUCATION SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0473919  | 3/2/23     | 2,499.00 | American Heart Association, Inc.    | SUPPLIES & MATERIALS | EDUCATION SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0473920  | 3/2/23     | 575.00   | Arbor Works Tree Company, LLC       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED FUND |
| 0473920  | 3/2/23     | 1,500.00 | Arbor Works Tree Company, LLC       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED FUND |
| 0473920  | 3/2/23     | 2,400.00 | Arbor Works Tree Company, LLC       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED FUND |
| 0473921  | 3/2/23     | 2.06     | AT& T Corp.                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH         | CURRENT UNRESTRICTED FUND |
| 0473950  | 3/2/23     | 1,808.84 | Atlantic Coastal Supply Inc         | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES          | CURRENT UNRESTRICTED FUND |
| 0473924  | 3/2/23     | 0.00     | Camcor Inc                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED FUND |
| 0473924  | 3/2/23     | 525.00   | Camcor Inc                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | CURRENT UNRESTRICTED FUND |
| 0473925  | 3/2/23     | 4,519.40 | D&H Distributing Company            | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED      | CURRENT UNRESTRICTED FUND |
| 0473927  | 3/2/23     | 5,000.00 | Dennis Faber                        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES    | FEDERAL GRANTS            |
| 0473926  | 3/2/23     | 29.69    | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED FUND |
| 0473926  | 3/2/23     | 164.89   | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED FUND |
| 0473926  | 3/2/23     | 452.87   | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED FUND |
| 0473926  | 3/2/23     | 668.07   | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED FUND |
| 0473926  | 3/2/23     | 1,551.67 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED FUND |
| 0473926  | 3/2/23     | 1,757.24 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED FUND |
| 0473926  | 3/2/23     | 4,184.77 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES                     | CURRENT UNRESTRICTED FUND |
| E0015932 | 3/2/23     | 2,180.00 | Farsoon Americas Corp.              | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED FUND |
| E0015932 | 3/2/23     | 6,840.00 | Farsoon Americas Corp.              | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED FUND |
| 0473933  | 3/2/23     | 145.37   | FDTC Employee                       | SUPPLIES & MATERIALS | OTHER SUPPLIES                | AGENCY FUND               |
| 0473933  | 3/2/23     | 1,206.84 | FDTC Employee                       | SUPPLIES & MATERIALS | OTHER SUPPLIES                | AGENCY FUND               |
| E0015931 | 3/2/23     | 44.00    | FDTC Employee                       | TRAVEL               | IN-STATE MEALS                | CURRENT UNRESTRICTED FUND |
| E0015931 | 3/2/23     | 70.00    | FDTC Employee                       | TRAVEL               | IN-STATE MISC TRAVEL EXPENSE  | CURRENT UNRESTRICTED FUND |
| E0015931 | 3/2/23     | 137.76   | FDTC Employee                       | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE   | CURRENT UNRESTRICTED FUND |
| E0015931 | 3/2/23     | 412.52   | FDTC Employee                       | TRAVEL               | IN-STATE LODGING              | CURRENT UNRESTRICTED FUND |
| 0473931  | 3/2/23     | 181.56   | FDTC Student                        | TRAVEL               | OUT-OF-STATE LODGING          | CURRENT UNRESTRICTED FUND |
| 0473928  | 3/2/23     | 70.17    | Federal Express                     | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY     | CURRENT UNRESTRICTED FUND |
| 0473928  | 3/2/23     | 77.01    | Federal Express                     | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY     | CURRENT UNRESTRICTED FUND |
| 0473929  | 3/2/23     | 50.00    | Forms & Supply                      | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES        | CURRENT UNRESTRICTED FUND |
| 0473929  | 3/2/23     | 98.80    | Forms & Supply                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0473929  | 3/2/23     | 149.36   | Forms & Supply                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0473929  | 3/2/23     | 472.06   | Forms & Supply                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0473930  | 3/2/23     | 41.08    | J and M Warehouse LLC               | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0473932  | 3/2/23     | 49.44    | Killian Tire Service                | SUPPLIES & MATERIALS | MOTOR VEHICLES                | CURRENT UNRESTRICTED FUND |
| 0473932  | 3/2/23     | 167.35   | Killian Tire Service                | SUPPLIES & MATERIALS | MOTOR VEHICLES                | CURRENT UNRESTRICTED FUND |
| 0473932  | 3/2/23     | 269.27   | Killian Tire Service                | SUPPLIES & MATERIALS | MOTOR VEHICLES                | CURRENT UNRESTRICTED FUND |
| 0473934  | 3/2/23     | 75.72    | McMaster Carr                       | SUPPLIES & MATERIALS | OTHER SUPPLIES                | CURRENT UNRESTRICTED FUND |
| 0473935  | 3/2/23     | 42.36    | Minnesota Mutual Life               | BENEFITS             | LIFE INSURANCE                | CURRENT UNRESTRICTED FUND |
| 0473935  | 3/2/23     | 2,065.08 | Minnesota Mutual Life               | BENEFITS             | LIFE INSURANCE                | CURRENT UNRESTRICTED FUND |

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|----------|------------|-----------|------------------------------|----------------------|----------------------------|---------------------------|
| 0473935  | 3/2/23     | 21.18     | Minnesota Mutual Life        | BENEFITS             | LIFE INSURANCE             | FEDERAL GRANTS            |
| 0473935  | 3/2/23     | 21.18     | Minnesota Mutual Life        | BENEFITS             | LIFE INSURANCE             | FEDERAL GRANTS            |
| 0473935  | 3/2/23     | 42.36     | Minnesota Mutual Life        | BENEFITS             | LIFE INSURANCE             | FEDERAL GRANTS            |
| 0473935  | 3/2/23     | 52.92     | Minnesota Mutual Life        | BENEFITS             | LIFE INSURANCE             | FEDERAL GRANTS            |
| 0473935  | 3/2/23     | 22.62     | Minnesota Mutual Life        | PAYROLL DEDUCTION    | LIFE INSURANCE             | CURRENT UNRESTRICTED FUND |
| 0473936  | 3/2/23     | 23.43     | MSC Industrial               | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED FUND |
| 0473936  | 3/2/23     | 26.27     | MSC Industrial               | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED FUND |
| 0473936  | 3/2/23     | 218.18    | MSC Industrial               | SUPPLIES & MATERIALS | OTHER SUPPLIES             | CURRENT UNRESTRICTED FUND |
| E0015933 | 3/2/23     | 2,700.00  | Mullins Consulting, Inc.     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS            |
| 0473922  | 3/2/23     | 7,000.00  | Osa Brand                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS            |
| 0473937  | 3/2/23     | 39.95     | Patterson Dental Company     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0473937  | 3/2/23     | 114.50    | Patterson Dental Company     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0473938  | 3/2/23     | 81.60     | Powell's Sanitation Inc.     | FIXED CHARGES        | RENTAL-OTHER               | CURRENT UNRESTRICTED FUND |
| 0473939  | 3/2/23     | 570.00    | QAT, Inc.                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0015934 | 3/2/23     | 17,800.00 | RTI International            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS            |
| 0473940  | 3/2/23     | 88.40     | Sam's Club Direct            | FIXED CHARGES        | DUES & MEMBERSHIP FEES     | CURRENT UNRESTRICTED FUND |
| 0473940  | 3/2/23     | 160.00    | Sam's Club Direct            | FIXED CHARGES        | DUES & MEMBERSHIP FEES     | CURRENT UNRESTRICTED FUND |
| 0473940  | 3/2/23     | 81.75     | Sam's Club Direct            | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES     | CURRENT UNRESTRICTED FUND |
| 0473940  | 3/2/23     | 156.23    | Sam's Club Direct            | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES     | CURRENT UNRESTRICTED FUND |
| 0473941  | 3/2/23     | 49.54     | Schofield Hardware           | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES       | CURRENT UNRESTRICTED FUND |
| 0473942  | 3/2/23     | 418.46    | Scrubs And Beyond, LLC       | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED   | CURRENT UNRESTRICTED FUND |
| 0473942  | 3/2/23     | 665.37    | Scrubs And Beyond, LLC       | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED   | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 0.00      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 1.13      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 1.52      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 2.15      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 3.01      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 3.12      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 3.22      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 3.48      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 4.44      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 5.15      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 5.26      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 5.49      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 6.44      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 8.28      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 8.45      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 9.25      | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 10.29     | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 16.19     | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 17.31     | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |
| 0473943  | 3/2/23     | 17.48     | Smith Turf & Irrigation, Llc | CONTRACTUAL SERVICES | GENERAL REPAIR             | CURRENT UNRESTRICTED FUND |

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|---------|------------|------------|--------------------------------|----------------------|---------------------------------------|---------------------------|
| 0473943 | 3/2/23     | 19.61      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 22.74      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 25.37      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 30.22      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 32.98      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 35.74      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 36.23      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 41.81      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 55.17      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 56.44      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 62.11      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 64.61      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 71.58      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 83.55      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 99.41      | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 102.73     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 104.97     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 105.56     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 114.43     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 119.93     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 141.51     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 223.41     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 309.65     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 330.49     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 392.14     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 501.83     | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 1,728.00   | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 1,859.79   | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473943 | 3/2/23     | 7,798.89   | Smith Turf & Irrigation, Llc   | CONTRACTUAL SERVICES | GENERAL REPAIR                        | CURRENT UNRESTRICTED FUND |
| 0473944 | 3/2/23     | 217.50     | Spherion Staffing, LLC         | CONTRACTUAL SERVICES | TEMPORARY SERVICES                    | CURRENT UNRESTRICTED FUND |
| 0473944 | 3/2/23     | 870.00     | Spherion Staffing, LLC         | CONTRACTUAL SERVICES | TEMPORARY SERVICES                    | CURRENT UNRESTRICTED FUND |
| 0473944 | 3/2/23     | 1,012.68   | Spherion Staffing, LLC         | CONTRACTUAL SERVICES | TEMPORARY SERVICES                    | CURRENT UNRESTRICTED FUND |
| 0473945 | 3/2/23     | 640.00     | State Budget & Control         | PAYROLL DEDUCTION    | TOBACCO SURCHARGE                     | CURRENT UNRESTRICTED FUND |
| 0473947 | 3/2/23     | 1,806.64   | State Budget & Control Board   | PAYROLL DEDUCTION    | STATE VISION                          | CURRENT UNRESTRICTED FUND |
| 0473946 | 3/2/23     | 83.16      | State Budget and Control Board | PAYROLL DEDUCTION    | DEPENDENT LIFE INSURANCE              | CURRENT UNRESTRICTED FUND |
| 0473946 | 3/2/23     | 887.66     | State Budget and Control Board | PAYROLL DEDUCTION    | DEPENDENT LIFE (SPOUSE)               | CURRENT UNRESTRICTED FUND |
| 0473946 | 3/2/23     | 1,722.80   | State Budget and Control Board | PAYROLL DEDUCTION    | SUPPLEMENTAL LONG TERM DISABILITY INS | CURRENT UNRESTRICTED FUND |
| 0473946 | 3/2/23     | 5,887.10   | State Budget and Control Board | PAYROLL DEDUCTION    | P/R DED-BC/BS (NON-SH)                | CURRENT UNRESTRICTED FUND |
| 0473946 | 3/2/23     | 177,023.04 | State Budget and Control Board | PAYROLL DEDUCTION    | P/R DED-BC/BS (SH)                    | CURRENT UNRESTRICTED FUND |
| 0473948 | 3/2/23     | 137.04     | State Budget and Control Board | PAYROLL DEDUCTION    | P/R DED-DENTAL (NON-SH)               | CURRENT UNRESTRICTED FUND |
| 0473948 | 3/2/23     | 4,211.12   | State Budget and Control Board | PAYROLL DEDUCTION    | P/R DED-DENTAL (SH)                   | CURRENT UNRESTRICTED FUND |
| 0473948 | 3/2/23     | 6,109.30   | State Budget and Control Board | PAYROLL DEDUCTION    | DENTAL PLUS SHELTERED                 | CURRENT UNRESTRICTED FUND |

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|----------|------------|-----------|------------------------------------|----------------------|--------------------------------------|---------------------------|
| 0473949  | 3/2/23     | 2,192.24  | State Budget and Control Board     | PAYROLL DEDUCTION    | P/R DED-STATE OPTIONAL LIFE INS (SH) | CURRENT UNRESTRICTED FUND |
| 0473949  | 3/2/23     | 3,719.44  | State Budget and Control Board     | PAYROLL DEDUCTION    | STATE OPTIONAL LIFE INS (NON-SH)     | CURRENT UNRESTRICTED FUND |
| 0473951  | 3/2/23     | 428.88    | Think Medical                      | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED             | CURRENT UNRESTRICTED FUND |
| 0473952  | 3/2/23     | 125.00    | Towman Towing                      | SUPPLIES & MATERIALS | MOTOR VEHICLES                       | CURRENT UNRESTRICTED FUND |
| 0473953  | 3/2/23     | 697.96    | ULINE                              | SUPPLIES & MATERIALS | OTHER SUPPLIES                       | CURRENT UNRESTRICTED FUND |
| 0473954  | 3/2/23     | 30.00     | United Parcel Services             | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY            | CURRENT UNRESTRICTED FUND |
| E0015935 | 3/2/23     | 926.26    | United Refrigeration Inc.          | CONTRACTUAL SERVICES | HVAC SERVICES                        | CURRENT UNRESTRICTED FUND |
| 0473955  | 3/2/23     | 154.45    | VWR International, LLC             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                   | CURRENT UNRESTRICTED FUND |
| 0473955  | 3/2/23     | 436.92    | VWR International, LLC             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                   | CURRENT UNRESTRICTED FUND |
| 0473956  | 3/2/23     | 395.00    | Wilcox Office Mart                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                       | CURRENT UNRESTRICTED FUND |
| 0473956  | 3/2/23     | 790.00    | Wilcox Office Mart                 | SUPPLIES & MATERIALS | BOOKSTORE SUPPLIES                   | CURRENT UNRESTRICTED FUND |
| 0473957  | 3/2/23     | 10.00     | Xerox                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED FUND |
| 0473957  | 3/2/23     | 54.00     | Xerox                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED FUND |
| 0473957  | 3/2/23     | 159.51    | Xerox                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED FUND |
| 0473957  | 3/2/23     | 314.11    | Xerox                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED FUND |
| 0473957  | 3/2/23     | 427.00    | Xerox                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED FUND |
| 0473969  | 3/7/23     | 12.50     | Act Asset Customer Services - 70   | SUPPLIES & MATERIALS | TESTING SUPPLIES                     | CURRENT UNRESTRICTED FUND |
| 0473970  | 3/7/23     | 92.78     | Agri-South, Inc.                   | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES      | CURRENT UNRESTRICTED FUND |
| 0473970  | 3/7/23     | 140.39    | Agri-South, Inc.                   | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES      | CURRENT UNRESTRICTED FUND |
| E0015937 | 3/7/23     | 130.00    | Angels Inn Childcare & Preschool   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | FEDERAL GRANTS            |
| 0473972  | 3/7/23     | 544.25    | Bellinger Parts Group              | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                   | CURRENT UNRESTRICTED FUND |
| 0473973  | 3/7/23     | 4,294.32  | Brookdale Community College        | FIXED CHARGES        | EXPENSE ALLOWANCE                    | FEDERAL GRANTS            |
| 0473974  | 3/7/23     | 0.00      | Cibo By Stefano's                  | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0473974  | 3/7/23     | 20.00     | Cibo By Stefano's                  | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0473974  | 3/7/23     | 33.00     | Cibo By Stefano's                  | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0473974  | 3/7/23     | 61.50     | Cibo By Stefano's                  | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0473974  | 3/7/23     | 64.50     | Cibo By Stefano's                  | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0473975  | 3/7/23     | 20.00     | City of Florence Water Dept        | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED FUND |
| 0473975  | 3/7/23     | 129.68    | City of Florence Water Dept        | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED FUND |
| 0473975  | 3/7/23     | 361.64    | City of Florence Water Dept        | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED FUND |
| 0473975  | 3/7/23     | 385.82    | City of Florence Water Dept        | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED FUND |
| 0473975  | 3/7/23     | 747.30    | City of Florence Water Dept        | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED FUND |
| 0473975  | 3/7/23     | 1,774.79  | City of Florence Water Dept        | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED FUND |
| 0473975  | 3/7/23     | 1,880.15  | City of Florence Water Dept        | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED FUND |
| 0473975  | 3/7/23     | 3,235.03  | City of Florence Water Dept        | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED FUND |
| 0473976  | 3/7/23     | 343.00    | City of Hartsville                 | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED FUND |
| 0473977  | 3/7/23     | 12,500.00 | Climate Technology Services        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED FUND |
| E0015938 | 3/7/23     | 2,550.00  | D2L Ltd                            | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE              | CURRENT UNRESTRICTED FUND |
| E0015938 | 3/7/23     | 4,500.00  | D2L Ltd                            | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE              | CURRENT UNRESTRICTED FUND |
| 0473978  | 3/7/23     | 442.18    | Darlington Chainsaw                | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES      | CURRENT UNRESTRICTED FUND |
| 0473979  | 3/7/23     | 313.41    | Darlington County Water Department | CONTRACTUAL SERVICES | UTILITIES                            | CURRENT UNRESTRICTED FUND |
| E0015939 | 3/7/23     | 144.16    | DBS Communications                 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL           | CURRENT UNRESTRICTED FUND |

| CHECK    | CHECK DATE | AMOUNT   | PAYEE                                   | GL CATEGORY DESC     | OBJECT DESC                 | FUND DESC                 |
|----------|------------|----------|---|----------------------|-----------------------------|---------------------------|
| E0015939 | 3/7/23     | 144.16   | DBS Communications                      | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL  | CURRENT UNRESTRICTED FUND |
| E0015940 | 3/7/23     | 165.00   | EduScholars Learning Center             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | FEDERAL GRANTS            |
| E0015941 | 3/7/23     | 550.00   | Farsoon Americas Corp.                  | SUPPLIES & MATERIALS | OTHER SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0473971  | 3/7/23     | 3,600.00 | FDTC Employee                           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | FEDERAL GRANTS            |
| 0473982  | 3/7/23     | 325.44   | FDTC Employee                           | TRAVEL               | IN-STATE LODGING            | CURRENT UNRESTRICTED FUND |
| 0473988  | 3/7/23     | 325.44   | FDTC Employee                           | TRAVEL               | IN-STATE LODGING            | CURRENT UNRESTRICTED FUND |
| E0015936 | 3/7/23     | 375.14   | FDTC Employee                           | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0473980  | 3/7/23     | 69.02    | Federal Express                         | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY   | CURRENT UNRESTRICTED FUND |
| 0473980  | 3/7/23     | 72.58    | Federal Express                         | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY   | CURRENT UNRESTRICTED FUND |
| 0473981  | 3/7/23     | 1,320.00 | Florence School District 1              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | FEDERAL GRANTS            |
| 0473983  | 3/7/23     | 343.95   | Henry Schein, Inc                       | SUPPLIES & MATERIALS | EDUCATION SUPPLIES          | CURRENT UNRESTRICTED FUND |
| E0015942 | 3/7/23     | 570.00   | Knee Hi Child Development Center        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | FEDERAL GRANTS            |
| 0473984  | 3/7/23     | 0.00     | Lil Jazzis Cafe                         | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES      | FEDERAL GRANTS            |
| 0473984  | 3/7/23     | 120.00   | Lil Jazzis Cafe                         | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES      | FEDERAL GRANTS            |
| 0473984  | 3/7/23     | 160.00   | Lil Jazzis Cafe                         | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES      | FEDERAL GRANTS            |
| 0473985  | 3/7/23     | 912.87   | Lowe's                                  | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES        | CURRENT UNRESTRICTED FUND |
| 0473986  | 3/7/23     | 748.20   | Mac Papers                              | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473989  | 3/7/23     | 101.80   | Mitchell's Floral Designs & Gifts, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | CURRENT UNRESTRICTED FUND |
| 0473987  | 3/7/23     | 375.00   | Ms. Jodeen McAllister                   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | FEDERAL GRANTS            |
| 0473997  | 3/7/23     | 1,836.60 | Ms. Madeline Shivers                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | FEDERAL GRANTS            |
| 0473990  | 3/7/23     | 34.99    | MSC Industrial                          | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473990  | 3/7/23     | 48.36    | MSC Industrial                          | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473990  | 3/7/23     | 108.74   | MSC Industrial                          | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473990  | 3/7/23     | 130.80   | MSC Industrial                          | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473990  | 3/7/23     | 294.63   | MSC Industrial                          | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473990  | 3/7/23     | 295.80   | MSC Industrial                          | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473990  | 3/7/23     | 39.31    | MSC Industrial                          | SUPPLIES & MATERIALS | OTHER SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0473990  | 3/7/23     | 114.20   | MSC Industrial                          | SUPPLIES & MATERIALS | OTHER SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0473991  | 3/7/23     | 1,017.91 | National Healthcareer Association       | SUPPLIES & MATERIALS | EDUCATION SUPPLIES          | CURRENT UNRESTRICTED FUND |
| 0473991  | 3/7/23     | 1,233.91 | National Healthcareer Association       | SUPPLIES & MATERIALS | EDUCATION SUPPLIES          | CURRENT UNRESTRICTED FUND |
| E0015943 | 3/7/23     | 752.00   | New Age Protection, Inc.                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES  | FEDERAL ARRA FUND         |
| 0473992  | 3/7/23     | 5.99     | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 8.78     | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 19.89    | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 25.99    | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 33.78    | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 49.89    | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 68.67    | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 81.19    | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 95.67    | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 114.49   | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 131.25   | ODP Business Solutions, LLC             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED    | CURRENT UNRESTRICTED FUND |

| CHECK    | CHECK DATE | AMOUNT   | PAYEE                                     | GL CATEGORY DESC     | OBJECT DESC                            | FUND DESC                 |
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| 0473992  | 3/7/23     | 131.79   | ODP Business Solutions, LLC               | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED               | CURRENT UNRESTRICTED FUND |
| 0473992  | 3/7/23     | 159.09   | ODP Business Solutions, LLC               | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED               | CURRENT UNRESTRICTED FUND |
| 0473993  | 3/7/23     | 170.64   | Palmetto Uniform Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| 0473993  | 3/7/23     | 210.60   | Palmetto Uniform Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| 0473993  | 3/7/23     | 219.24   | Palmetto Uniform Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| 0473993  | 3/7/23     | 261.36   | Palmetto Uniform Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| 0473993  | 3/7/23     | 383.40   | Palmetto Uniform Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| E0015944 | 3/7/23     | 135.00   | Precious One Learning Center              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | FEDERAL GRANTS            |
| E0015945 | 3/7/23     | 4,717.31 | Rapp's Packaging                          | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED               | CURRENT UNRESTRICTED FUND |
| 0473994  | 3/7/23     | 0.00     | Regroup                                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE                | CURRENT UNRESTRICTED FUND |
| 0473994  | 3/7/23     | 9,474.00 | Regroup                                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE                | CURRENT UNRESTRICTED FUND |
| 0473995  | 3/7/23     | 142.00   | Republic Services Inc.                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| 0473995  | 3/7/23     | 213.04   | Republic Services Inc.                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| 0473995  | 3/7/23     | 1,278.22 | Republic Services Inc.                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| 0473996  | 3/7/23     | 720.00   | SHI International Corp.                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE                | CURRENT UNRESTRICTED FUND |
| 0473996  | 3/7/23     | 1,380.62 | SHI International Corp.                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE                | CURRENT UNRESTRICTED FUND |
| 0473996  | 3/7/23     | 2,761.24 | SHI International Corp.                   | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE                | CURRENT UNRESTRICTED FUND |
| 0473998  | 3/7/23     | 673.17   | Spectrum Business                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH                  | CURRENT UNRESTRICTED FUND |
| E0015946 | 3/7/23     | 150.00   | Stepping Stones Childcare Center          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | FEDERAL GRANTS            |
| 0473999  | 3/7/23     | 167.96   | Sunbelt Rentals, Inc                      | FIXED CHARGES        | RENTAL-OTHER                           | CURRENT UNRESTRICTED FUND |
| E0015947 | 3/7/23     | 810.00   | Sunshine House Early Learning Academy     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | FEDERAL GRANTS            |
| E0015948 | 3/7/23     | 200.00   | True Saints Christian Daycare And Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | FEDERAL GRANTS            |
| 0474000  | 3/7/23     | 30.00    | United Parcel Services                    | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY              | CURRENT UNRESTRICTED FUND |
| 0474001  | 3/7/23     | 5,267.31 | Western Wyoming Community College         | FIXED CHARGES        | EXPENSE ALLOWANCE                      | FEDERAL GRANTS            |
| 0474002  | 3/7/23     | -58.32   | Yarborough Auto                           | SUPPLIES & MATERIALS | MOTOR VEHICLES                         | CURRENT UNRESTRICTED FUND |
| 0474002  | 3/7/23     | 591.17   | Yarborough Auto                           | SUPPLIES & MATERIALS | MOTOR VEHICLES                         | CURRENT UNRESTRICTED FUND |
| 0474003  | 3/7/23     | 156.00   | YMCA of the Upper Pee Dee                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | FEDERAL GRANTS            |
| 0474012  | 3/9/23     | 503.72   | American Family Life                      | PAYROLL DEDUCTION    | AMERICAN FAMILY LIFE                   | CURRENT UNRESTRICTED FUND |
| 0474013  | 3/9/23     | 650.00   | Annemarie B. Mathews, Trustee             | PAYROLL DEDUCTION    | BANKRUPTCY                             | CURRENT UNRESTRICTED FUND |
| 0474014  | 3/9/23     | 802.05   | ASIFlex MoneyPlus                         | PAYROLL DEDUCTION    | HEALTH SAVINGS A (SH)                  | CURRENT UNRESTRICTED FUND |
| 0474014  | 3/9/23     | 2,380.98 | ASIFlex MoneyPlus                         | PAYROLL DEDUCTION    | P/R DED-OUT OF POCKET MEDICAL SPENDING | CURRENT UNRESTRICTED FUND |
| 0474015  | 3/9/23     | 45.92    | ASIFlex MoneyPlus                         | PAYROLL DEDUCTION    | P/R DED-ADMINISTRATIVE FEES            | CURRENT UNRESTRICTED FUND |
| 0474016  | 3/9/23     | 800.00   | Chad Branham                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| 0474016  | 3/9/23     | 950.00   | Chad Branham                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| 0474016  | 3/9/23     | 1,400.00 | Chad Branham                              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND |
| 0474017  | 3/9/23     | 1,084.00 | Chad Branham                              | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY           | CURRENT UNRESTRICTED FUND |
| 0474017  | 3/9/23     | 1,085.00 | Chad Branham                              | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY           | CURRENT UNRESTRICTED FUND |
| 0474017  | 3/9/23     | 2,100.00 | Chad Branham                              | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY           | CURRENT UNRESTRICTED FUND |
| 0474018  | 3/9/23     | 76.07    | Colonial Insurance                        | PAYROLL DEDUCTION    | COLONIAL LIFE & ACCIDENT               | CURRENT UNRESTRICTED FUND |
| E0015950 | 3/9/23     | 75.00    | Dominion Learning Center                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | FEDERAL GRANTS            |
| 0474027  | 3/9/23     | 339.69   | FDTC Employee                             | SUPPLIES & MATERIALS | OTHER SUPPLIES                         | AGENCY FUND               |
| 0474027  | 3/9/23     | 583.02   | FDTC Employee                             | SUPPLIES & MATERIALS | OTHER SUPPLIES                         | AGENCY FUND               |



| CHECK    | CHECK DATE | AMOUNT   | PAYEE                                  | GL CATEGORY DESC     | OBJECT DESC                          | FUND DESC                     |
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| 0474019  | 3/9/23     | 150.00   | Florence Lock and Key Group, LLC       | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                   | CURRENT UNRESTRICTED FUND     |
| 0474020  | 3/9/23     | 1,245.50 | Florence/Darlington Tech Foundation    | PAYROLL DEDUCTION    | P/R PLEDGE-FDTC FOUNDATION           | CURRENT UNRESTRICTED FUND     |
| 0474021  | 3/9/23     | 132.00   | Florida State Disbursement Unit        | PAYROLL DEDUCTION    | COURT LEVY                           | CURRENT UNRESTRICTED FUND     |
| 0474023  | 3/9/23     | 407.42   | IMMUCOR                                | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                   | CURRENT UNRESTRICTED FUND     |
| E0015951 | 3/9/23     | 100.00   | Influence Digital Agency LLC           | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL           | STATE BOARD GRANTS & PROGRAMS |
| E0015951 | 3/9/23     | 900.00   | Influence Digital Agency LLC           | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL           | STATE BOARD GRANTS & PROGRAMS |
| E0015951 | 3/9/23     | 999.00   | Influence Digital Agency LLC           | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL           | STATE BOARD GRANTS & PROGRAMS |
| E0015951 | 3/9/23     | 1,000.00 | Influence Digital Agency LLC           | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL           | STATE BOARD GRANTS & PROGRAMS |
| 0474024  | 3/9/23     | 792.70   | Johnson Controls Fire Protection LP    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED FUND     |
| E0015949 | 3/9/23     | 3,000.00 | Lenore Rodicio                         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED FUND     |
| 0474025  | 3/9/23     | 1,780.00 | Lincoln National Life Ins Co           | PAYROLL DEDUCTION    | LINCOLN NATIONAL ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND     |
| 0474026  | 3/9/23     | 321.99   | Manhattan Life Assurance Co Of America | PAYROLL DEDUCTION    | CANCER CENTRAL UNITED LIFE INS       | CURRENT UNRESTRICTED FUND     |
| 0474022  | 3/9/23     | 336.00   | FDTC Employee                          | SUPPLIES & MATERIALS | OTHER SUPPLIES                       | AGENCY FUND                   |
| 0474028  | 3/9/23     | 51.33    | National Security Insurance Co         | PAYROLL DEDUCTION    | NATIONAL SECURITY INS CO             | CURRENT UNRESTRICTED FUND     |
| 0474029  | 3/9/23     | 7,919.55 | Pee Dee Federal Credit Union           | PAYROLL DEDUCTION    | FLORENCE EDUCATORS CREDIT UNION      | CURRENT UNRESTRICTED FUND     |
| 0474030  | 3/9/23     | 468.31   | S. C. Retirement System                | PAYROLL DEDUCTION    | RETIREMENT BUY-BACK                  | CURRENT UNRESTRICTED FUND     |
| 0474031  | 3/9/23     | 1,843.33 | SC Employees Credit Union              | PAYROLL DEDUCTION    | STATE CREDIT UNION                   | CURRENT UNRESTRICTED FUND     |
| 0474032  | 3/9/23     | 165.90   | SC State Disbursement Unit             | PAYROLL DEDUCTION    | COURT LEVY                           | CURRENT UNRESTRICTED FUND     |
| 0474032  | 3/9/23     | 193.38   | SC State Disbursement Unit             | PAYROLL DEDUCTION    | COURT LEVY                           | CURRENT UNRESTRICTED FUND     |
| 0474033  | 3/9/23     | 13.00    | SCSEA                                  | PAYROLL DEDUCTION    | SC STATE EMPLOYEE ASSOCIATION        | CURRENT UNRESTRICTED FUND     |
| 0474034  | 3/9/23     | 818.64   | SSBT MassMutual Retirement Services    | PAYROLL DEDUCTION    | HARTFORD OPT RET W/H                 | CURRENT UNRESTRICTED FUND     |
| 0474035  | 3/9/23     | 7,516.83 | TIAA-CREF Individual & Inst. Serv.     | PAYROLL DEDUCTION    | TIAA-CREF ORP W/H                    | CURRENT UNRESTRICTED FUND     |
| 0474036  | 3/9/23     | 204.50   | United Way                             | PAYROLL DEDUCTION    | P/R PLEDGE-UNITED WAY                | CURRENT UNRESTRICTED FUND     |
| 0474037  | 3/9/23     | 537.00   | VALIC                                  | PAYROLL DEDUCTION    | VARIABLE/VALIC ANNUITY WITHHOLDING   | CURRENT UNRESTRICTED FUND     |
| 0474037  | 3/9/23     | 1,269.57 | VALIC                                  | PAYROLL DEDUCTION    | VALIC OPT RET W/H                    | CURRENT UNRESTRICTED FUND     |
| 0474038  | 3/9/23     | 10.00    | Venus Restaurant & Catering            | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES               | CURRENT UNRESTRICTED FUND     |
| 0474038  | 3/9/23     | 157.50   | Venus Restaurant & Catering            | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES               | CURRENT UNRESTRICTED FUND     |
| 0474039  | 3/9/23     | 69.99    | VWR International, LLC                 | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                   | CURRENT UNRESTRICTED FUND     |
| 0474040  | 3/9/23     | 1,159.08 | Wright Express FSC                     | SUPPLIES & MATERIALS | FUEL                                 | CURRENT UNRESTRICTED FUND     |
| 0474050  | 3/14/23    | 4.33     | F-D Petty Cash                         | CONTRACTUAL SERVICES | GENERAL REPAIR                       | CURRENT UNRESTRICTED FUND     |
| 0474050  | 3/14/23    | 12.96    | F-D Petty Cash                         | CONTRACTUAL SERVICES | GENERAL REPAIR                       | CURRENT UNRESTRICTED FUND     |
| 0474050  | 3/14/23    | 5.47     | F-D Petty Cash                         | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                   | CURRENT UNRESTRICTED FUND     |
| 0474050  | 3/14/23    | 9.18     | F-D Petty Cash                         | SUPPLIES & MATERIALS | OFFICE SUPPLIES                      | CURRENT UNRESTRICTED FUND     |
| 0474050  | 3/14/23    | 10.00    | F-D Petty Cash                         | SUPPLIES & MATERIALS | OTHER SUPPLIES                       | CURRENT UNRESTRICTED FUND     |
| 0474050  | 3/14/23    | 21.41    | F-D Petty Cash                         | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES               | CURRENT UNRESTRICTED FUND     |
| 0474050  | 3/14/23    | 21.56    | F-D Petty Cash                         | SUPPLIES & MATERIALS | OTHER SUPPLIES                       | CURRENT UNRESTRICTED FUND     |
| 0474050  | 3/14/23    | 28.74    | F-D Petty Cash                         | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES               | CURRENT UNRESTRICTED FUND     |
| 0474050  | 3/14/23    | 48.51    | F-D Petty Cash                         | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES               | CURRENT UNRESTRICTED FUND     |
| E0015952 | 3/14/23    | 43.01    | FDTC Employee                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES           | CURRENT UNRESTRICTED FUND     |
| E0015952 | 3/14/23    | 675.00   | FDTC Employee                          | TRAVEL               | IN-STATE REGISTRATION FEES           | CURRENT UNRESTRICTED FUND     |
| 0474051  | 3/14/23    | 550.00   | Florence Country Club                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES               | CURRENT UNRESTRICTED FUND     |
| 0474052  | 3/14/23    | 2,000.00 | NC - SARA                              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE              | CURRENT UNRESTRICTED FUND     |

| CHECK    | CHECK DATE | AMOUNT   | PAYEE                                      | GL CATEGORY DESC     | OBJECT DESC                     | FUND DESC                 |
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| 0474053  | 3/14/23    | 12.94    | Notch 8                                    | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | CURRENT UNRESTRICTED FUND |
| 0474053  | 3/14/23    | 129.35   | Notch 8                                    | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | CURRENT UNRESTRICTED FUND |
| 0474054  | 3/14/23    | 1,575.00 | Orkin, LLC                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474055  | 3/14/23    | 634.37   | Railroad Management Company, LLC           | FIXED CHARGES        | RENTAL-OTHER                    | CURRENT UNRESTRICTED FUND |
| 0474056  | 3/14/23    | 256.39   | Schofield Hardware                         | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0474057  | 3/14/23    | 93.00    | Staples Business Advantage                 | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED FUND |
| 0474057  | 3/14/23    | 96.90    | Staples Business Advantage                 | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474058  | 3/14/23    | 14.89    | Walmart                                    | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474058  | 3/14/23    | 100.04   | Walmart                                    | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | CURRENT UNRESTRICTED FUND |
| 0474058  | 3/14/23    | 158.92   | Walmart                                    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474058  | 3/14/23    | 178.00   | Walmart                                    | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | CURRENT UNRESTRICTED FUND |
| 0474058  | 3/14/23    | 49.63    | Walmart                                    | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | FEDERAL GRANTS            |
| 0474058  | 3/14/23    | 52.38    | Walmart                                    | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | FEDERAL GRANTS            |
| 0474058  | 3/14/23    | 111.11   | Walmart                                    | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | FEDERAL GRANTS            |
| 0474067  | 3/16/23    | 1,990.00 | Air Compliance Engineering                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474068  | 3/16/23    | 986.58   | Airgas USA, LLC                            | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND |
| 0474068  | 3/16/23    | 1,136.83 | Airgas USA, LLC                            | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND |
| 0474069  | 3/16/23    | 79.06    | Alsco Uniform & Linen Service              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474069  | 3/16/23    | 867.33   | Alsco Uniform & Linen Service              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474070  | 3/16/23    | 6,000.00 | American Association of Community Colleges | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS            |
| 0474071  | 3/16/23    | 1,500.00 | American Bar Association                   | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED FUND |
| 0474072  | 3/16/23    | 226.02   | Amsterdam Printing                         | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED        | CURRENT UNRESTRICTED FUND |
| E0015957 | 3/16/23    | 130.00   | Angels Inn Childcare & Preschool           | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS            |
| 0474073  | 3/16/23    | 4,231.21 | AT& T Corp.                                | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH           | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 10.79    | Bank Of America, N.A.                      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE         | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 21.17    | Bank Of America, N.A.                      | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE         | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 37.92    | Bank Of America, N.A.                      | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE           | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 135.00   | Bank Of America, N.A.                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 794.00   | Bank Of America, N.A.                      | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL      | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 1,347.84 | Bank Of America, N.A.                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 98.50    | Bank Of America, N.A.                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 900.00   | Bank Of America, N.A.                      | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 119.00   | Bank Of America, N.A.                      | PURCHASES FOR RESALE | NEW BOOKS PURCHASED             | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 362.71   | Bank Of America, N.A.                      | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED        | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 557.85   | Bank Of America, N.A.                      | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED        | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 41.19    | Bank Of America, N.A.                      | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 64.78    | Bank Of America, N.A.                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                 | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 84.37    | Bank Of America, N.A.                      | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 182.91   | Bank Of America, N.A.                      | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 255.76   | Bank Of America, N.A.                      | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 302.75   | Bank Of America, N.A.                      | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0474074  | 3/16/23    | 327.51   | Bank Of America, N.A.                      | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |



| CHECK    | CHECK DATE | AMOUNT    | PAYEE                                       | GL CATEGORY DESC     | OBJECT DESC                     | FUND DESC                     |
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| 0474074  | 3/16/23    | 462.87    | Bank Of America, N.A.                       | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 500.00    | Bank Of America, N.A.                       | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 583.20    | Bank Of America, N.A.                       | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES        | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 709.05    | Bank Of America, N.A.                       | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 791.28    | Bank Of America, N.A.                       | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 897.53    | Bank Of America, N.A.                       | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 1,085.08  | Bank Of America, N.A.                       | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 1,828.44  | Bank Of America, N.A.                       | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 3,111.67  | Bank Of America, N.A.                       | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | STATE BOARD GRANTS & PROGRAMS |
| 0474074  | 3/16/23    | 200.00    | Bank Of America, N.A.                       | TRAVEL               | OUT-OF-STATE REGISTRATION FEES  | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 269.00    | Bank Of America, N.A.                       | TRAVEL               | IN-STATE REGISTRATION FEES      | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 600.00    | Bank Of America, N.A.                       | TRAVEL               | OUT-OF-STATE REGISTRATION FEES  | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 630.90    | Bank Of America, N.A.                       | TRAVEL               | POOL-TRAVEL                     | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 700.00    | Bank Of America, N.A.                       | TRAVEL               | OUT-OF-STATE LODGING            | CURRENT UNRESTRICTED FUND     |
| 0474074  | 3/16/23    | 1,329.80  | Bank Of America, N.A.                       | TRAVEL               | OUT-OF-STATE AIR TRANSPORT      | CURRENT UNRESTRICTED FUND     |
| 0474075  | 3/16/23    | 231.99    | Bellinger Parts Group                       | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND     |
| 0474076  | 3/16/23    | 18.77     | BSN Sports, Inc.                            | SUPPLIES & MATERIALS | CLOTHING SUPPLIES               | CURRENT UNRESTRICTED FUND     |
| 0474076  | 3/16/23    | 71.98     | BSN Sports, Inc.                            | SUPPLIES & MATERIALS | CLOTHING SUPPLIES               | CURRENT UNRESTRICTED FUND     |
| 0474077  | 3/16/23    | 4,443.98  | Butte-Glenn Community College District      | FIXED CHARGES        | EXPENSE ALLOWANCE               | FEDERAL GRANTS                |
| 0474079  | 3/16/23    | 1,400.00  | Carolina Publishing Group                   | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL      | CURRENT UNRESTRICTED FUND     |
| 0474080  | 3/16/23    | 720.00    | Climate Technology Services                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474081  | 3/16/23    | 5,126.08  | Clover Park Technical College               | FIXED CHARGES        | EXPENSE ALLOWANCE               | FEDERAL GRANTS                |
| 0474082  | 3/16/23    | 189.08    | Coker Business Systems                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474083  | 3/16/23    | 216.00    | Consolidated Electrical Distributors Inc    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED FUND     |
| 0474083  | 3/16/23    | 354.41    | Consolidated Electrical Distributors Inc    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED FUND     |
| 0474083  | 3/16/23    | 600.48    | Consolidated Electrical Distributors Inc    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED FUND     |
| 0474084  | 3/16/23    | 74,742.00 | Control Management Inc                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL ARRA FUND             |
| 0474085  | 3/16/23    | 1,437.91  | Cregger Company, Inc.                       | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND     |
| 0474086  | 3/16/23    | 6,939.40  | Dominion Energy South Carolina Inc.         | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| E0015958 | 3/16/23    | 75.00     | Dominion Learning Center                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS                |
| 0474087  | 3/16/23    | 2,500.00  | Dove Medical Supply LLC                     | EQUIPMENT            | NON-CAPITALIZED EQUIP(\$2500-49 | STATE BOARD GRANTS & PROGRAMS |
| E0015953 | 3/16/23    | 51.00     | FDTC Employee                               | TRAVEL               | OUT-OF-STATE MISC TRAVEL EXP    | CURRENT UNRESTRICTED FUND     |
| E0015953 | 3/16/23    | 100.00    | FDTC Employee                               | TRAVEL               | OUT-OF-STATE MEALS              | CURRENT UNRESTRICTED FUND     |
| E0015953 | 3/16/23    | 246.73    | FDTC Employee                               | TRAVEL               | OUT-OF-STATE TRANSPORTATION     | CURRENT UNRESTRICTED FUND     |
| 0474088  | 3/16/23    | 127.46    | DSI Metals                                  | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND     |
| 0474089  | 3/16/23    | 1,282.63  | Duke Energy                                 | CONTRACTUAL SERVICES | UTILITIES                       | OTHER RESTRICTED GRANTS       |
| E0015959 | 3/16/23    | 90.00     | EduScholars Learning Center                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS                |
| E0015960 | 3/16/23    | 3,417.75  | Elaine L. Craft Educational Consulting, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS                |
| E0015960 | 3/16/23    | 10,399.50 | Elaine L. Craft Educational Consulting, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS                |
| E0015960 | 3/16/23    | 14,070.75 | Elaine L. Craft Educational Consulting, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS                |
| E0015961 | 3/16/23    | 1,995.00  | Engineerica Systems Inc                     | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE         | CURRENT UNRESTRICTED FUND     |
| 0474090  | 3/16/23    | 784.00    | Equifax Workforce Solutions                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |

| CHECK    | CHECK DATE | AMOUNT    | PAYEE                                | GL CATEGORY DESC     | OBJECT DESC                  | FUND DESC                 |
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| E0015955 | 3/16/23    | 113.16    | FDTC Employee                        | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE  | CURRENT UNRESTRICTED FUND |
| E0015956 | 3/16/23    | 98.40     | FDTC Employee                        | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE  | CURRENT UNRESTRICTED FUND |
| E0015956 | 3/16/23    | 99.62     | FDTC Employee                        | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE  | CURRENT UNRESTRICTED FUND |
| 0474091  | 3/16/23    | 36.03     | Federal Express                      | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY    | CURRENT UNRESTRICTED FUND |
| 0474091  | 3/16/23    | 113.65    | Federal Express                      | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY    | CURRENT UNRESTRICTED FUND |
| 0474091  | 3/16/23    | 257.24    | Federal Express                      | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY    | CURRENT UNRESTRICTED FUND |
| 0474092  | 3/16/23    | 512.00    | Florence County                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474093  | 3/16/23    | -662.20   | Forms & Supply                       | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED     | CURRENT UNRESTRICTED FUND |
| 0474093  | 3/16/23    | 14.48     | Forms & Supply                       | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED     | CURRENT UNRESTRICTED FUND |
| 0474093  | 3/16/23    | 41.96     | Forms & Supply                       | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED     | CURRENT UNRESTRICTED FUND |
| 0474093  | 3/16/23    | 110.58    | Forms & Supply                       | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED     | CURRENT UNRESTRICTED FUND |
| 0474093  | 3/16/23    | 549.64    | Forms & Supply                       | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED     | CURRENT UNRESTRICTED FUND |
| 0474093  | 3/16/23    | 43.38     | Forms & Supply                       | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED FUND |
| E0015954 | 3/16/23    | 38.10     | FDTC Employee                        | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE  | FEDERAL GRANTS            |
| 0474094  | 3/16/23    | 17.30     | Graduation Outlet                    | CONTRACTUAL SERVICES | STUDENT BOOKS & SUPPLIES     | FEDERAL GRANTS            |
| 0474094  | 3/16/23    | 129.80    | Graduation Outlet                    | CONTRACTUAL SERVICES | STUDENT BOOKS & SUPPLIES     | FEDERAL GRANTS            |
| 0474095  | 3/16/23    | 2,595.00  | Greater Florence Chamber of Commerce | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL   | CURRENT UNRESTRICTED FUND |
| E0015962 | 3/16/23    | 48.30     | Greenphire, Inc.                     | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES     | FEDERAL GRANTS            |
| 0474096  | 3/16/23    | 497.26    | Gregory Poole Equipment Company      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474097  | 3/16/23    | 575.00    | Griffins Painting Company            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474097  | 3/16/23    | 1,200.00  | Griffins Painting Company            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474098  | 3/16/23    | 1,252.00  | H & S Floors & Furnishings, Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474099  | 3/16/23    | 473.94    | Henry Schein, Inc                    | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | CURRENT UNRESTRICTED FUND |
| 0474099  | 3/16/23    | 91.68     | Henry Schein, Inc                    | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500) | OTHER RESTRICTED GRANTS   |
| 0474099  | 3/16/23    | 108.12    | Henry Schein, Inc                    | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500) | OTHER RESTRICTED GRANTS   |
| 0474099  | 3/16/23    | 319.20    | Henry Schein, Inc                    | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500) | OTHER RESTRICTED GRANTS   |
| 0474099  | 3/16/23    | 550.22    | Henry Schein, Inc                    | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | OTHER RESTRICTED GRANTS   |
| E0015963 | 3/16/23    | 8,250.00  | Huron Consulting Services LLC        | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474100  | 3/16/23    | 334.48    | ICM Distributing Company, Inc.       | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED     | CURRENT UNRESTRICTED FUND |
| 0474101  | 3/16/23    | 2,368.33  | IH Services, Inc.                    | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0474101  | 3/16/23    | 2,394.77  | IH Services, Inc.                    | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0474101  | 3/16/23    | 9,204.51  | IH Services, Inc.                    | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0474101  | 3/16/23    | 9,955.33  | IH Services, Inc.                    | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0474101  | 3/16/23    | 20,227.83 | IH Services, Inc.                    | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0474101  | 3/16/23    | 2,012.69  | IH Services, Inc.                    | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | OTHER RESTRICTED GRANTS   |
| 0474102  | 3/16/23    | 242.55    | Inceptia                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474103  | 3/16/23    | 777.00    | Johnson Controls Fire Protection LP  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474105  | 3/16/23    | 112.78    | Johnstone Supply                     | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | FEDERAL GRANTS            |
| 0474105  | 3/16/23    | 124.80    | Johnstone Supply                     | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | FEDERAL GRANTS            |
| 0474105  | 3/16/23    | 128.11    | Johnstone Supply                     | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | FEDERAL GRANTS            |
| 0474105  | 3/16/23    | 312.50    | Johnstone Supply                     | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | FEDERAL GRANTS            |
| 0474105  | 3/16/23    | 430.04    | Johnstone Supply                     | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | FEDERAL GRANTS            |

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| 0474106  | 3/16/23    | 10,000.00 | Kelley, McCain & Smith Owens, LLC    | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES  | CURRENT UNRESTRICTED FUND |
| E0015964 | 3/16/23    | 570.00    | Knee Hi Child Development Center     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | FEDERAL GRANTS            |
| 0474107  | 3/16/23    | 30.69     | Linde Gas & Equipment Inc.           | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | CURRENT UNRESTRICTED FUND |
| 0474107  | 3/16/23    | 38.84     | Linde Gas & Equipment Inc.           | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | CURRENT UNRESTRICTED FUND |
| 0474107  | 3/16/23    | 57.61     | Linde Gas & Equipment Inc.           | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | CURRENT UNRESTRICTED FUND |
| 0474107  | 3/16/23    | 268.33    | Linde Gas & Equipment Inc.           | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | CURRENT UNRESTRICTED FUND |
| 0474107  | 3/16/23    | 804.98    | Linde Gas & Equipment Inc.           | SUPPLIES & MATERIALS | EDUCATION SUPPLIES           | CURRENT UNRESTRICTED FUND |
| 0474119  | 3/16/23    | 118.08    | FDTC Employee                        | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE  | CURRENT UNRESTRICTED FUND |
| 0474109  | 3/16/23    | 30.21     | McMaster Carr                        | SUPPLIES & MATERIALS | OTHER SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0474109  | 3/16/23    | 245.07    | McMaster Carr                        | SUPPLIES & MATERIALS | OTHER SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0474110  | 3/16/23    | 4,132.17  | Minnesota North College              | FIXED CHARGES        | EXPENSE ALLOWANCE            | FEDERAL GRANTS            |
| 0474078  | 3/16/23    | 241.06    | FDTC Employee                        | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE  | CURRENT UNRESTRICTED FUND |
| 0474104  | 3/16/23    | 34.44     | FDTC Employee                        | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE  | FEDERAL GRANTS            |
| 0474108  | 3/16/23    | 375.00    | Ms. Jodeen McAllister                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | FEDERAL GRANTS            |
| 0474111  | 3/16/23    | 78.52     | MSC Industrial                       | SUPPLIES & MATERIALS | OTHER SUPPLIES               | CURRENT UNRESTRICTED FUND |
| E0015965 | 3/16/23    | 9,003.20  | New Age Protection, Inc.             | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| E0015965 | 3/16/23    | 11,121.60 | New Age Protection, Inc.             | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| E0015965 | 3/16/23    | 27,746.48 | New Age Protection, Inc.             | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| E0015966 | 3/16/23    | 222.20    | Oracle Elevator Company              | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| E0015967 | 3/16/23    | 1,000.00  | PA & JE White Bus Co. LLC            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474112  | 3/16/23    | 286.20    | Palmetto Uniform Inc                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474112  | 3/16/23    | 301.32    | Palmetto Uniform Inc                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474112  | 3/16/23    | 430.92    | Palmetto Uniform Inc                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474113  | 3/16/23    | 375.00    | Pee Dee Food Service                 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES       | CURRENT UNRESTRICTED FUND |
| 0474114  | 3/16/23    | 98.50     | Pinpoint Embroidery                  | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED     | CURRENT UNRESTRICTED FUND |
| E0015968 | 3/16/23    | 135.00    | Precious One Learning Center         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | FEDERAL GRANTS            |
| 0474115  | 3/16/23    | 189.00    | Premier Biotech, Inc.                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474116  | 3/16/23    | 166.04    | QAT, Inc.                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | CURRENT UNRESTRICTED FUND |
| 0474117  | 3/16/23    | 840.00    | Recruiting Solutions                 | CONTRACTUAL SERVICES | TEMPORARY SERVICES           | CURRENT UNRESTRICTED FUND |
| 0474120  | 3/16/23    | 7,551.11  | Ryder Transportation Services        | FIXED CHARGES        | RENTAL-OTHER                 | CURRENT UNRESTRICTED FUND |
| 0474121  | 3/16/23    | 2,961.94  | San Diego Community College District | FIXED CHARGES        | EXPENSE ALLOWANCE            | FEDERAL GRANTS            |
| 0474122  | 3/16/23    | 50.00     | SCAGPO                               | TRAVEL               | IN-STATE REGISTRATION FEES   | CURRENT UNRESTRICTED FUND |
| E0015969 | 3/16/23    | 56.88     | Source4                              | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED FUND |
| E0015969 | 3/16/23    | 346.84    | Source4                              | SUPPLIES & MATERIALS | OFFICE SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474123  | 3/16/23    | 348.00    | Spherion Staffing, LLC               | CONTRACTUAL SERVICES | TEMPORARY SERVICES           | CURRENT UNRESTRICTED FUND |
| 0474123  | 3/16/23    | 815.63    | Spherion Staffing, LLC               | CONTRACTUAL SERVICES | TEMPORARY SERVICES           | CURRENT UNRESTRICTED FUND |
| 0474123  | 3/16/23    | 936.73    | Spherion Staffing, LLC               | CONTRACTUAL SERVICES | TEMPORARY SERVICES           | CURRENT UNRESTRICTED FUND |
| 0474123  | 3/16/23    | 1,012.68  | Spherion Staffing, LLC               | CONTRACTUAL SERVICES | TEMPORARY SERVICES           | CURRENT UNRESTRICTED FUND |
| 0474124  | 3/16/23    | 5,333.87  | State of SC Dept of Administration   | FIXED CHARGES        | RENTAL-OTHER                 | CURRENT UNRESTRICTED FUND |
| E0015970 | 3/16/23    | 150.00    | Stepping Stones Childcare Center     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES   | FEDERAL GRANTS            |
| 0474125  | 3/16/23    | 2,408.88  | Stratasys                            | SUPPLIES & MATERIALS | OTHER SUPPLIES               | CURRENT UNRESTRICTED FUND |
| 0474126  | 3/16/23    | 162.29    | Sunbelt Rentals, Inc                 | FIXED CHARGES        | RENTAL-OTHER                 | CURRENT UNRESTRICTED FUND |

| CHECK    | CHECK DATE | AMOUNT    | PAYEE                                     | GL CATEGORY DESC     | OBJECT DESC                     | FUND DESC                     |
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| E0015971 | 3/16/23    | 665.00    | Sunshine House Early Learning Academy     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS                |
| 0474127  | 3/16/23    | 6,914.60  | Swank Motion Pictures, Inc                | LIBRARY COLLECTION   | LIBRARY BOOKS,MAPS & FILM       | CURRENT UNRESTRICTED FUND     |
| 0474128  | 3/16/23    | 1,264.00  | Tadlock's Painting Co                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474128  | 3/16/23    | 2,798.00  | Tadlock's Painting Co                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| E0015972 | 3/16/23    | 200.00    | True Saints Christian Daycare And Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS                |
| 0474130  | 3/16/23    | 25.00     | Venus Restaurant & Catering               | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | FEDERAL GRANTS                |
| 0474130  | 3/16/23    | 440.00    | Venus Restaurant & Catering               | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES          | FEDERAL GRANTS                |
| 0474131  | 3/16/23    | 314.59    | Verizon Wireless                          | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES     | FEDERAL GRANTS                |
| 0474131  | 3/16/23    | 994.36    | Verizon Wireless                          | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES     | FEDERAL GRANTS                |
| 0474132  | 3/16/23    | 156.00    | YMCA of the Upper Pee Dee                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS                |
| 0474448  | 3/22/23    | 2,025.00  | Adams Outdoor Advertising                 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL      | CURRENT UNRESTRICTED FUND     |
| 0474448  | 3/22/23    | 5,250.00  | Adams Outdoor Advertising                 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL      | CURRENT UNRESTRICTED FUND     |
| E0015977 | 3/22/23    | 1,177.06  | Anderson Plumbing & Industrial, Inc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| E0015977 | 3/22/23    | 1,543.95  | Anderson Plumbing & Industrial, Inc       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| E0015987 | 3/22/23    | 4,410.00  | Assessments 24X7                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474450  | 3/22/23    | 120.50    | AT& T Corp.                               | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH           | CURRENT UNRESTRICTED FUND     |
| 0474451  | 3/22/23    | 72.37     | AT&T Mobility                             | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH           | CURRENT UNRESTRICTED FUND     |
| 0474452  | 3/22/23    | 213.31    | B P Products                              | SUPPLIES & MATERIALS | FUEL                            | CURRENT UNRESTRICTED FUND     |
| 0474452  | 3/22/23    | 230.05    | B P Products                              | SUPPLIES & MATERIALS | FUEL                            | CURRENT UNRESTRICTED FUND     |
| 0474452  | 3/22/23    | 1,605.66  | B P Products                              | SUPPLIES & MATERIALS | FUEL                            | CURRENT UNRESTRICTED FUND     |
| E0015978 | 3/22/23    | 2,211.84  | Calsak Plastics                           | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND     |
| 0474454  | 3/22/23    | 4,399.00  | Camcor Inc                                | EQUIPMENT            | NON-CAPITALIZED EQUIP(\$2500-49 | OTHER STATE GRANTS & PROGRAMS |
| 0474455  | 3/22/23    | 235.00    | Capital Waste Services LLC                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474456  | 3/22/23    | 788.15    | Carolina Publishing Group                 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL      | CURRENT UNRESTRICTED FUND     |
| 0474456  | 3/22/23    | 788.15    | Carolina Publishing Group                 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL      | CURRENT UNRESTRICTED FUND     |
| E0015979 | 3/22/23    | 98.88     | Carolina Supply House Inc                 | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED FUND     |
| 0474457  | 3/22/23    | 591.30    | Consolidated Electrical Distributors Inc  | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED FUND     |
| 0474458  | 3/22/23    | 37,678.00 | Control Management Inc                    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL ARRA FUND             |
| E0015980 | 3/22/23    | 2,800.00  | Credentia Nurse Aide                      | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND     |
| E0015981 | 3/22/23    | 144.16    | DBS Communications                        | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL      | CURRENT UNRESTRICTED FUND     |
| E0015981 | 3/22/23    | 144.16    | DBS Communications                        | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL      | CURRENT UNRESTRICTED FUND     |
| E0015982 | 3/22/23    | 4,971.00  | Dell Marketing LP                         | EQUIPMENT            | NON-CAPITALIZED EQUIP(\$2500-49 | OTHER STATE GRANTS & PROGRAMS |
| E0015982 | 3/22/23    | 66.00     | Dell Marketing LP                         | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |
| E0015982 | 3/22/23    | 478.00    | Dell Marketing LP                         | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |
| E0015982 | 3/22/23    | 905.70    | Dell Marketing LP                         | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |
| E0015982 | 3/22/23    | 987.90    | Dell Marketing LP                         | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |
| E0015982 | 3/22/23    | 1,650.00  | Dell Marketing LP                         | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |
| E0015982 | 3/22/23    | 1,925.00  | Dell Marketing LP                         | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |
| E0015982 | 3/22/23    | 4,700.00  | Dell Marketing LP                         | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |
| E0015982 | 3/22/23    | 5,880.00  | Dell Marketing LP                         | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |
| E0015982 | 3/22/23    | 10,500.00 | Dell Marketing LP                         | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |
| E0015982 | 3/22/23    | 42,150.00 | Dell Marketing LP                         | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |

| CHECK    | CHECK DATE | AMOUNT    | PAYEE                                | GL CATEGORY DESC     | OBJECT DESC                     | FUND DESC                     |
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| E0015982 | 3/22/23    | 49,175.00 | Dell Marketing LP                    | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | FEDERAL ARRA FUND             |
| E0015982 | 3/22/23    | 1,750.00  | Dell Marketing LP                    | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | OTHER STATE GRANTS & PROGRAMS |
| E0015982 | 3/22/23    | 10,950.00 | Dell Marketing LP                    | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)    | OTHER STATE GRANTS & PROGRAMS |
| 0474459  | 3/22/23    | 2,500.00  | Dove Medical Supply LLC              | EQUIPMENT            | NON-CAPITALIZED EQUIP(\$2500-49 | STATE BOARD GRANTS & PROGRAMS |
| 0474460  | 3/22/23    | 25.10     | Duke Energy                          | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474460  | 3/22/23    | 35.54     | Duke Energy                          | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474460  | 3/22/23    | 153.24    | Duke Energy                          | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474460  | 3/22/23    | 226.55    | Duke Energy                          | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474460  | 3/22/23    | 1,511.09  | Duke Energy                          | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474460  | 3/22/23    | 1,584.01  | Duke Energy                          | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474460  | 3/22/23    | 3,573.06  | Duke Energy                          | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474460  | 3/22/23    | 6,836.39  | Duke Energy                          | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474460  | 3/22/23    | 20,933.23 | Duke Energy                          | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474460  | 3/22/23    | 25,730.38 | Duke Energy                          | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474461  | 3/22/23    | 11.39     | EOS Of North America, Inc.           | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND     |
| 0474461  | 3/22/23    | 45.34     | EOS Of North America, Inc.           | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND     |
| 0474461  | 3/22/23    | 179.04    | EOS Of North America, Inc.           | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND     |
| 0474476  | 3/22/23    | 325.44    | FDTC Employee                        | TRAVEL               | IN-STATE LODGING                | CURRENT UNRESTRICTED FUND     |
| E0015973 | 3/22/23    | 97.16     | FDTC Employee                        | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE     | CURRENT UNRESTRICTED FUND     |
| E0015974 | 3/22/23    | 68.00     | FDTC Employee                        | TRAVEL               | IN-STATE MISC TRAVEL EXPENSE    | CURRENT UNRESTRICTED FUND     |
| E0015974 | 3/22/23    | 164.82    | FDTC Employee                        | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE     | CURRENT UNRESTRICTED FUND     |
| E0015976 | 3/22/23    | 36.00     | FDTC Employee                        | TRAVEL               | OUT-OF-STATE TRANSPORTATION     | CURRENT UNRESTRICTED FUND     |
| E0015976 | 3/22/23    | 56.00     | FDTC Employee                        | TRAVEL               | OUT-OF-STATE MISC TRAVEL EXP    | CURRENT UNRESTRICTED FUND     |
| E0015976 | 3/22/23    | 80.00     | FDTC Employee                        | TRAVEL               | OUT-OF-STATE MEALS              | CURRENT UNRESTRICTED FUND     |
| E0015976 | 3/22/23    | 111.92    | FDTC Employee                        | TRAVEL               | OUT-OF-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND     |
| E0015976 | 3/22/23    | 399.90    | FDTC Employee                        | TRAVEL               | OUT-OF-STATE AIR TRANSPORT      | CURRENT UNRESTRICTED FUND     |
| E0015976 | 3/22/23    | 839.61    | FDTC Employee                        | TRAVEL               | OUT-OF-STATE LODGING            | CURRENT UNRESTRICTED FUND     |
| 0474462  | 3/22/23    | 62.04     | Five Star Automotive                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474462  | 3/22/23    | 576.16    | Five Star Automotive                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474462  | 3/22/23    | 1,100.00  | Five Star Automotive                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474463  | 3/22/23    | 2,664.00  | Gateway Community College            | FIXED CHARGES        | EXPENSE ALLOWANCE               | FEDERAL GRANTS                |
| 0474464  | 3/22/23    | 26.01     | Grand Strand Water & Sewer Authority | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474464  | 3/22/23    | 76.84     | Grand Strand Water & Sewer Authority | CONTRACTUAL SERVICES | UTILITIES                       | CURRENT UNRESTRICTED FUND     |
| 0474465  | 3/22/23    | 12,389.61 | Greenville Technical College         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474466  | 3/22/23    | 1,350.00  | Griffins Painting Company            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474467  | 3/22/23    | 1,198.00  | H & S Floors & Furnishings, Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| 0474468  | 3/22/23    | 310.68    | Henry Schein, Inc                    | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND     |
| 0474453  | 3/22/23    | 935.00    | Mr. David Bryant                     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND     |
| E0015975 | 3/22/23    | 36.00     | FDTC Employee                        | TRAVEL               | OUT-OF-STATE TRANSPORTATION     | CURRENT UNRESTRICTED FUND     |
| E0015975 | 3/22/23    | 55.00     | FDTC Employee                        | TRAVEL               | OUT-OF-STATE MEALS              | CURRENT UNRESTRICTED FUND     |
| E0015975 | 3/22/23    | 380.90    | FDTC Employee                        | TRAVEL               | OUT-OF-STATE AIR TRANSPORT      | CURRENT UNRESTRICTED FUND     |
| E0015975 | 3/22/23    | 839.61    | FDTC Employee                        | TRAVEL               | OUT-OF-STATE LODGING            | CURRENT UNRESTRICTED FUND     |

| CHECK    | CHECK DATE | AMOUNT    | PAYEE                                      | GL CATEGORY DESC           | OBJECT DESC                | FUND DESC                     |
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| 0474469  | 3/22/23    | 421.03    | MSC Industrial                             | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| E0015983 | 3/22/23    | 222.20    | Oracle Elevator Company                    | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| 0474470  | 3/22/23    | -18.90    | Palmetto Paint Specialties Inc.            | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474470  | 3/22/23    | 21.20     | Palmetto Paint Specialties Inc.            | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474470  | 3/22/23    | 29.81     | Palmetto Paint Specialties Inc.            | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474470  | 3/22/23    | 62.31     | Palmetto Paint Specialties Inc.            | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474470  | 3/22/23    | 234.84    | Palmetto Paint Specialties Inc.            | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474470  | 3/22/23    | 354.90    | Palmetto Paint Specialties Inc.            | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474471  | 3/22/23    | 257.04    | Palmetto Uniform Inc                       | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| 0474471  | 3/22/23    | 309.96    | Palmetto Uniform Inc                       | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| 0474472  | 3/22/23    | 3,199.68  | Pearson Education                          | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | STATE BOARD GRANTS & PROGRAMS |
| 0474473  | 3/22/23    | -191.74   | RedShelf, Inc                              | PURCHASES FOR RESALE       | NEW BOOKS PURCHASED        | CURRENT UNRESTRICTED FUND     |
| 0474473  | 3/22/23    | 9,788.81  | RedShelf, Inc                              | PURCHASES FOR RESALE       | NEW BOOKS PURCHASED        | CURRENT UNRESTRICTED FUND     |
| 0474474  | 3/22/23    | 58.00     | Republic Services Inc.                     | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| 0474474  | 3/22/23    | 105.00    | Republic Services Inc.                     | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| 0474474  | 3/22/23    | 426.07    | Republic Services Inc.                     | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| E0015984 | 3/22/23    | 1,614.36  | Ritmo America LLC                          | EQUIPMENT                  | OTHER EQUIPMENT            | STATE BOARD GRANTS & PROGRAMS |
| E0015984 | 3/22/23    | 23,869.56 | Ritmo America LLC                          | EQUIPMENT                  | OTHER EQUIPMENT            | STATE BOARD GRANTS & PROGRAMS |
| E0015985 | 3/22/23    | 25.49     | Shred With Us                              | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| 0474475  | 3/22/23    | 252.00    | Signsational Designs LLC                   | SUPPLIES & MATERIALS       | PRINTING-COMMERCIAL        | CURRENT UNRESTRICTED FUND     |
| 0474475  | 3/22/23    | 300.00    | Signsational Designs LLC                   | SUPPLIES & MATERIALS       | PRINTING-COMMERCIAL        | CURRENT UNRESTRICTED FUND     |
| E0015986 | 3/22/23    | 4,675.00  | Soteria LLC                                | CONTRACTUAL SERVICES       | DATA PROCESSING SERVICE    | CURRENT UNRESTRICTED FUND     |
| 0474477  | 3/22/23    | 261.00    | Spherion Staffing, LLC                     | CONTRACTUAL SERVICES       | TEMPORARY SERVICES         | CURRENT UNRESTRICTED FUND     |
| 0474477  | 3/22/23    | 348.00    | Spherion Staffing, LLC                     | CONTRACTUAL SERVICES       | TEMPORARY SERVICES         | CURRENT UNRESTRICTED FUND     |
| 0474478  | 3/22/23    | 132.65    | Staples Business Advantage                 | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474479  | 3/22/23    | 2,968.95  | Stratasys                                  | SUPPLIES & MATERIALS       | OTHER SUPPLIES             | CURRENT UNRESTRICTED FUND     |
| 0474480  | 3/22/23    | 1,500.00  | Turbeville Contracting                     | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| 0474481  | 3/22/23    | 30.00     | United Parcel Services                     | CONTRACTUAL SERVICES       | FREIGHT, EXPRESS DELIVERY  | CURRENT UNRESTRICTED FUND     |
| 0474482  | 3/22/23    | 2,296.84  | VWR International, LLC                     | CURRENT RESTRICTED REVENUE | STATE GRANTS               | STATE BOARD GRANTS & PROGRAMS |
| 0474486  | 3/28/23    | 8,480.05  | 3D Systems, Inc                            | SUPPLIES & MATERIALS       | OTHER SUPPLIES             | CURRENT UNRESTRICTED FUND     |
| 0474487  | 3/28/23    | 1.21      | Airgas USA, LLC                            | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474487  | 3/28/23    | 3.63      | Airgas USA, LLC                            | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474487  | 3/28/23    | 5.37      | Airgas USA, LLC                            | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474487  | 3/28/23    | 16.10     | Airgas USA, LLC                            | SUPPLIES & MATERIALS       | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND     |
| 0474487  | 3/28/23    | 575.58    | Airgas USA, LLC                            | SUPPLIES & MATERIALS       | OTHER SUPPLIES             | CURRENT UNRESTRICTED FUND     |
| 0474489  | 3/28/23    | 503.72    | American Family Life                       | PAYROLL DEDUCTION          | AMERICAN FAMILY LIFE       | CURRENT UNRESTRICTED FUND     |
| E0015990 | 3/28/23    | 525.00    | Anderson Plumbing & Industrial, Inc        | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| E0015990 | 3/28/23    | 615.00    | Anderson Plumbing & Industrial, Inc        | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| E0015990 | 3/28/23    | 1,150.90  | Anderson Plumbing & Industrial, Inc        | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND     |
| E0015991 | 3/28/23    | 130.00    | Angels Inn Childcare & Preschool           | CONTRACTUAL SERVICES       | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS                |
| 0474490  | 3/28/23    | 650.00    | Annemarie B. Mathews, Trustee              | PAYROLL DEDUCTION          | BANKRUPTCY                 | CURRENT UNRESTRICTED FUND     |
| 0474491  | 3/28/23    | 3,503.45  | Antelope Valley Community College District | FIXED CHARGES              | EXPENSE ALLOWANCE          | FEDERAL GRANTS                |



| CHECK    | CHECK DATE | AMOUNT    | PAYEE                               | GL CATEGORY DESC     | OBJECT DESC                            | FUND DESC                     |
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| 0474492  | 3/28/23    | 802.05    | ASIFlex MoneyPlus                   | PAYROLL DEDUCTION    | HEALTH SAVINGS A (SH)                  | CURRENT UNRESTRICTED FUND     |
| 0474492  | 3/28/23    | 2,276.82  | ASIFlex MoneyPlus                   | PAYROLL DEDUCTION    | P/R DED-OUT OF POCKET MEDICAL SPENDING | CURRENT UNRESTRICTED FUND     |
| 0474493  | 3/28/23    | 44.76     | ASIFlex MoneyPlus                   | PAYROLL DEDUCTION    | P/R DED-ADMINISTRATIVE FEES            | CURRENT UNRESTRICTED FUND     |
| 0474494  | 3/28/23    | 61.41     | AT& T Corp.                         | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH                  | CURRENT UNRESTRICTED FUND     |
| 0474495  | 3/28/23    | 2,599.00  | B&H Foto & Electronics Corp.        | EQUIPMENT            | NON-CAPITALIZED EQUIP(\$2500-49        | OTHER STATE GRANTS & PROGRAMS |
| 0474495  | 3/28/23    | 1,999.00  | B&H Foto & Electronics Corp.        | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)           | OTHER STATE GRANTS & PROGRAMS |
| 0474495  | 3/28/23    | 2,199.00  | B&H Foto & Electronics Corp.        | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500)           | OTHER STATE GRANTS & PROGRAMS |
| 0474497  | 3/28/23    | 76.07     | Colonial Insurance                  | PAYROLL DEDUCTION    | COLONIAL LIFE & ACCIDENT               | CURRENT UNRESTRICTED FUND     |
| 0474498  | 3/28/23    | 49.00     | Corporate Medical Services Inc      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND     |
| E0015992 | 3/28/23    | 75.00     | Dominion Learning Center            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | FEDERAL GRANTS                |
| 0474499  | 3/28/23    | 720.22    | Duke Energy                         | CONTRACTUAL SERVICES | UTILITIES                              | CURRENT UNRESTRICTED FUND     |
| 0474499  | 3/28/23    | 756.01    | Duke Energy                         | CONTRACTUAL SERVICES | UTILITIES                              | CURRENT UNRESTRICTED FUND     |
| 0474499  | 3/28/23    | 10,211.32 | Duke Energy                         | CONTRACTUAL SERVICES | UTILITIES                              | CURRENT UNRESTRICTED FUND     |
| E0015993 | 3/28/23    | 250.00    | ECSI                                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND     |
| E0015994 | 3/28/23    | 165.00    | EduScholars Learning Center         | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | FEDERAL GRANTS                |
| E0015995 | 3/28/23    | 5,177.50  | Ellucian Company, L.P.              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE                | FEDERAL ARRA FUND             |
| 0474496  | 3/28/23    | 48.00     | FDTC Employee                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND     |
| 0474516  | 3/28/23    | 247.83    | FDTC Employee                       | SUPPLIES & MATERIALS | OTHER SUPPLIES                         | AGENCY FUND                   |
| 0474516  | 3/28/23    | 842.90    | FDTC Employee                       | SUPPLIES & MATERIALS | OTHER SUPPLIES                         | AGENCY FUND                   |
| 0474516  | 3/28/23    | 842.91    | FDTC Employee                       | SUPPLIES & MATERIALS | OTHER SUPPLIES                         | AGENCY FUND                   |
| E0015988 | 3/28/23    | 84.99     | FDTC Employee                       | TRAVEL               | IN-STATE REGISTRATION FEES             | CURRENT UNRESTRICTED FUND     |
| E0015988 | 3/28/23    | 297.62    | FDTC Employee                       | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE            | CURRENT UNRESTRICTED FUND     |
| 0474500  | 3/28/23    | 359.78    | Federal Express                     | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY              | CURRENT UNRESTRICTED FUND     |
| 0474501  | 3/28/23    | 1,065.50  | Florence/Darlington Tech Foundation | PAYROLL DEDUCTION    | P/R PLEDGE-FDTC FOUNDATION             | CURRENT UNRESTRICTED FUND     |
| 0474502  | 3/28/23    | 132.00    | Florida State Disbursement Unit     | PAYROLL DEDUCTION    | COURT LEVY                             | CURRENT UNRESTRICTED FUND     |
| 0474503  | 3/28/23    | 22.43     | Forms & Supply                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                        | CURRENT UNRESTRICTED FUND     |
| 0474503  | 3/28/23    | 23.43     | Forms & Supply                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                        | CURRENT UNRESTRICTED FUND     |
| 0474503  | 3/28/23    | 38.49     | Forms & Supply                      | SUPPLIES & MATERIALS | OFFICE SUPPLIES                        | CURRENT UNRESTRICTED FUND     |
| 0474503  | 3/28/23    | 47.60     | Forms & Supply                      | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                     | CURRENT UNRESTRICTED FUND     |
| 0474503  | 3/28/23    | 47.60     | Forms & Supply                      | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                     | CURRENT UNRESTRICTED FUND     |
| E0015989 | 3/28/23    | 14.74     | FDTC Employee                       | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE            | FEDERAL GRANTS                |
| 0474504  | 3/28/23    | 115.00    | GFOASC                              | TRAVEL               | IN-STATE REGISTRATION FEES             | CURRENT UNRESTRICTED FUND     |
| 0474505  | 3/28/23    | 2,279.38  | Hartman Publishing Inc              | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                     | CURRENT UNRESTRICTED FUND     |
| 0474506  | 3/28/23    | 336.52    | Herald Office Supply                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND     |
| 0474506  | 3/28/23    | 7,537.67  | Herald Office Supply                | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND     |
| 0474508  | 3/28/23    | 4,626.89  | Johnston Community College          | FIXED CHARGES        | EXPENSE ALLOWANCE                      | FEDERAL GRANTS                |
| 0474509  | 3/28/23    | 185.88    | Keystone Tech Lock                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | CURRENT UNRESTRICTED FUND     |
| 0474510  | 3/28/23    | 759.00    | Killian Tire Service                | SUPPLIES & MATERIALS | MOTOR VEHICLES                         | CURRENT UNRESTRICTED FUND     |
| E0015996 | 3/28/23    | 570.00    | Knee Hi Child Development Center    | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES             | FEDERAL GRANTS                |
| 0474511  | 3/28/23    | 1,780.00  | Lincoln National Life Ins Co        | PAYROLL DEDUCTION    | LINCOLN NATIONAL ANNUITY WITHHOLDING   | CURRENT UNRESTRICTED FUND     |
| 0474512  | 3/28/23    | 6.03      | Linde Gas & Equipment Inc.          | SUPPLIES & MATERIALS | FUEL                                   | CURRENT UNRESTRICTED FUND     |
| 0474512  | 3/28/23    | 18.73     | Linde Gas & Equipment Inc.          | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                     | CURRENT UNRESTRICTED FUND     |

| CHECK    | CHECK DATE | AMOUNT    | PAYEE                                  | GL CATEGORY DESC     | OBJECT DESC                     | FUND DESC                 |
|----------|------------|-----------|--|----------------------|---------------------------------|---------------------------|
| 0474512  | 3/28/23    | 56.16     | Linde Gas & Equipment Inc.             | SUPPLIES & MATERIALS | FUEL                            | CURRENT UNRESTRICTED FUND |
| 0474512  | 3/28/23    | 59.42     | Linde Gas & Equipment Inc.             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474512  | 3/28/23    | 96.94     | Linde Gas & Equipment Inc.             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474512  | 3/28/23    | 160.99    | Linde Gas & Equipment Inc.             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474512  | 3/28/23    | 178.28    | Linde Gas & Equipment Inc.             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474512  | 3/28/23    | 254.78    | Linde Gas & Equipment Inc.             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474512  | 3/28/23    | 482.97    | Linde Gas & Equipment Inc.             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474512  | 3/28/23    | 514.08    | Linde Gas & Equipment Inc.             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474512  | 3/28/23    | 715.37    | Linde Gas & Equipment Inc.             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474512  | 3/28/23    | 764.35    | Linde Gas & Equipment Inc.             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474513  | 3/28/23    | 321.99    | Manhattan Life Assurance Co Of America | PAYROLL DEDUCTION    | CANCER CENTRAL UNITED LIFE INS  | CURRENT UNRESTRICTED FUND |
| 0474514  | 3/28/23    | 387.50    | Marianna Industries, Inc               | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | FEDERAL GRANTS            |
| 0474514  | 3/28/23    | 996.50    | Marianna Industries, Inc               | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | FEDERAL GRANTS            |
| 0474507  | 3/28/23    | 86.09     | FDTC Employee                          | TRAVEL               | IN-STATE PRIV. AUTO MILEAGE     | FEDERAL GRANTS            |
| 0474515  | 3/28/23    | 375.00    | Ms. Jodeen McAllister                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS            |
| 0474488  | 3/28/23    | 98.50     | FDTC Employee                          | TRAVEL               | IN-STATE REGISTRATION FEES      | CURRENT UNRESTRICTED FUND |
| 0474517  | 3/28/23    | 194.96    | MSC Industrial                         | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED        | CURRENT UNRESTRICTED FUND |
| 0474517  | 3/28/23    | 19.05     | MSC Industrial                         | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND |
| 0474517  | 3/28/23    | 231.72    | MSC Industrial                         | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND |
| 0474518  | 3/28/23    | 51.33     | National Security Insurance Co         | PAYROLL DEDUCTION    | NATIONAL SECURITY INS CO        | CURRENT UNRESTRICTED FUND |
| 0474519  | 3/28/23    | 760.00    | NBSTSA                                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474520  | 3/28/23    | 2,000.00  | NC - SARA                              | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE         | CURRENT UNRESTRICTED FUND |
| 0474521  | 3/28/23    | 1,278.30  | Oak Hall Cap & Gown                    | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | CURRENT UNRESTRICTED FUND |
| 0474522  | 3/28/23    | 22.29     | ODP Business Solutions, LLC            | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED        | CURRENT UNRESTRICTED FUND |
| 0474523  | 3/28/23    | 39.95     | Patterson Dental Company               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474523  | 3/28/23    | 114.50    | Patterson Dental Company               | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474524  | 3/28/23    | 1,944.00  | Pee Dee Drywall Supply Incorporated    | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474525  | 3/28/23    | 8,319.55  | Pee Dee Federal Credit Union           | PAYROLL DEDUCTION    | FLORENCE EDUCATORS CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0474526  | 3/28/23    | 536.00    | Premier Biotech, Inc.                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474526  | 3/28/23    | 536.40    | Premier Biotech, Inc.                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474527  | 3/28/23    | 4,342.96  | Prince George's Community College      | FIXED CHARGES        | EXPENSE ALLOWANCE               | FEDERAL GRANTS            |
| 0474528  | 3/28/23    | 1,944.76  | Renton Technical College               | FIXED CHARGES        | EXPENSE ALLOWANCE               | FEDERAL GRANTS            |
| E0015997 | 3/28/23    | 19,000.00 | RTI International                      | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL GRANTS            |
| 0474529  | 3/28/23    | 468.31    | S. C. Retirement System                | PAYROLL DEDUCTION    | RETIREMENT BUY-BACK             | CURRENT UNRESTRICTED FUND |
| 0474530  | 3/28/23    | 1,073.07  | Sam's Club                             | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED        | CURRENT UNRESTRICTED FUND |
| 0474531  | 3/28/23    | 100.00    | SC Council of Deans & Directors        | FIXED CHARGES        | DUES & MEMBERSHIP FEES          | CURRENT UNRESTRICTED FUND |
| 0474532  | 3/28/23    | 1,843.33  | SC Employees Credit Union              | PAYROLL DEDUCTION    | STATE CREDIT UNION              | CURRENT UNRESTRICTED FUND |
| 0474533  | 3/28/23    | 165.90    | SC State Disbursement Unit             | PAYROLL DEDUCTION    | COURT LEVY                      | CURRENT UNRESTRICTED FUND |
| 0474533  | 3/28/23    | 193.38    | SC State Disbursement Unit             | PAYROLL DEDUCTION    | COURT LEVY                      | CURRENT UNRESTRICTED FUND |
| 0474534  | 3/28/23    | 13.00     | SCSEA                                  | PAYROLL DEDUCTION    | SC STATE EMPLOYEE ASSOCIATION   | CURRENT UNRESTRICTED FUND |
| E0015998 | 3/28/23    | 8.83      | Shred With Us                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| E0015998 | 3/28/23    | 8.83      | Shred With Us                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |

| CHECK    | CHECK DATE | AMOUNT   | PAYEE                                     | GL CATEGORY DESC     | OBJECT DESC                        | FUND DESC                     |
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| E0015998 | 3/28/23    | 8.83     | Shred With Us                             | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES         | CURRENT UNRESTRICTED FUND     |
| 0474535  | 3/28/23    | 1,012.68 | Spherion Staffing, LLC                    | CONTRACTUAL SERVICES | TEMPORARY SERVICES                 | CURRENT UNRESTRICTED FUND     |
| 0474536  | 3/28/23    | 756.90   | SSBT MassMutual Retirement Services       | PAYROLL DEDUCTION    | HARTFORD OPT RET W/H               | CURRENT UNRESTRICTED FUND     |
| 0474537  | 3/28/23    | 19.99    | Staples Business Advantage                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                    | CURRENT UNRESTRICTED FUND     |
| 0474537  | 3/28/23    | 20.00    | Staples Business Advantage                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                    | CURRENT UNRESTRICTED FUND     |
| 0474537  | 3/28/23    | 26.25    | Staples Business Advantage                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                    | CURRENT UNRESTRICTED FUND     |
| 0474537  | 3/28/23    | 85.00    | Staples Business Advantage                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                    | CURRENT UNRESTRICTED FUND     |
| 0474537  | 3/28/23    | 115.00   | Staples Business Advantage                | SUPPLIES & MATERIALS | OFFICE SUPPLIES                    | CURRENT UNRESTRICTED FUND     |
| E0015999 | 3/28/23    | 150.00   | Stepping Stones Childcare Center          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES         | FEDERAL GRANTS                |
| 0474538  | 3/28/23    | 4,000.00 | Stone Electrical Construction, LLC        | EQUIPMENT            | OTHER EQUIPMENT                    | STATE BOARD GRANTS & PROGRAMS |
| E0016000 | 3/28/23    | 760.00   | Sunshine House Early Learning Academy     | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES         | FEDERAL GRANTS                |
| 0474539  | 3/28/23    | 7,984.51 | TIAA-CREF Individual & Inst. Serv.        | PAYROLL DEDUCTION    | TIAA-CREF ORP W/H                  | CURRENT UNRESTRICTED FUND     |
| E0016001 | 3/28/23    | 200.00   | True Saints Christian Daycare And Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES         | FEDERAL GRANTS                |
| E0016002 | 3/28/23    | 375.00   | Turner, Padget, Graham & Laney, P.A.      | CONTRACTUAL SERVICES | ATTORNEY FEES                      | CURRENT UNRESTRICTED FUND     |
| 0474540  | 3/28/23    | 204.50   | United Way                                | PAYROLL DEDUCTION    | P/R PLEDGE-UNITED WAY              | CURRENT UNRESTRICTED FUND     |
| 0474541  | 3/28/23    | 860.00   | US Post Office                            | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES         | CURRENT UNRESTRICTED FUND     |
| 0474542  | 3/28/23    | 537.00   | VALIC                                     | PAYROLL DEDUCTION    | VARIABLE/VALIC ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND     |
| 0474542  | 3/28/23    | 1,159.30 | VALIC                                     | PAYROLL DEDUCTION    | VALIC OPT RET W/H                  | CURRENT UNRESTRICTED FUND     |
| 0474543  | 3/28/23    | 14.44    | Wristband Resources                       | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES               | FEDERAL GRANTS                |
| 0474543  | 3/28/23    | 33.00    | Wristband Resources                       | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES               | FEDERAL GRANTS                |
| 0474543  | 3/28/23    | 196.00   | Wristband Resources                       | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES               | FEDERAL GRANTS                |
| 0474544  | 3/28/23    | 156.00   | YMCA of the Upper Pee Dee                 | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES         | FEDERAL GRANTS                |
| 0474590  | 3/30/23    | 42.64    | Airgas USA, LLC                           | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                 | CURRENT UNRESTRICTED FUND     |
| 0474590  | 3/30/23    | 629.53   | Airgas USA, LLC                           | SUPPLIES & MATERIALS | OTHER SUPPLIES                     | CURRENT UNRESTRICTED FUND     |
| 0474591  | 3/30/23    | 51.00    | American Trophy Company Inc               | SUPPLIES & MATERIALS | OFFICE SUPPLIES                    | FEDERAL GRANTS                |
| 0474592  | 3/30/23    | 330.00   | American Welding Society                  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES         | CURRENT UNRESTRICTED FUND     |
| 0474593  | 3/30/23    | 5,710.00 | Bellinger Parts Group                     | EQUIPMENT            | NON-CAPITALIZED EQUIP(\$2500-49    | FEDERAL GRANTS                |
| 0474593  | 3/30/23    | 949.00   | Bellinger Parts Group                     | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                 | FEDERAL GRANTS                |
| 0474594  | 3/30/23    | 14.95    | Camcor Inc                                | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES      | CURRENT UNRESTRICTED FUND     |
| 0474594  | 3/30/23    | 237.00   | Camcor Inc                                | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES      | CURRENT UNRESTRICTED FUND     |
| 0474594  | 3/30/23    | 349.00   | Camcor Inc                                | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES      | CURRENT UNRESTRICTED FUND     |
| 0474594  | 3/30/23    | 759.58   | Camcor Inc                                | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES      | CURRENT UNRESTRICTED FUND     |
| 0474594  | 3/30/23    | 865.00   | Camcor Inc                                | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES      | CURRENT UNRESTRICTED FUND     |
| 0474596  | 3/30/23    | 173.81   | Data Network Solutions                    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE            | CURRENT UNRESTRICTED FUND     |
| 0474596  | 3/30/23    | 1,172.50 | Data Network Solutions                    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE            | CURRENT UNRESTRICTED FUND     |
| 0474596  | 3/30/23    | 1,464.75 | Data Network Solutions                    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE            | CURRENT UNRESTRICTED FUND     |
| 0474596  | 3/30/23    | 2,913.75 | Data Network Solutions                    | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE            | CURRENT UNRESTRICTED FUND     |
| 0474597  | 3/30/23    | 972.00   | DSI Metals                                | SUPPLIES & MATERIALS | OTHER SUPPLIES                     | CURRENT UNRESTRICTED FUND     |
| 0474598  | 3/30/23    | 56.73    | EOS Of North America, Inc.                | SUPPLIES & MATERIALS | OTHER SUPPLIES                     | CURRENT UNRESTRICTED FUND     |
| 0474598  | 3/30/23    | 473.52   | EOS Of North America, Inc.                | SUPPLIES & MATERIALS | OTHER SUPPLIES                     | CURRENT UNRESTRICTED FUND     |
| 0474595  | 3/30/23    | 539.98   | FDTC Employee                             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES                 | FEDERAL GRANTS                |
| E0016003 | 3/30/23    | 30.00    | FDTC Employee                             | TRAVEL               | OUT-OF-STATE MISC TRAVEL EXP       | FEDERAL GRANTS                |

| CHECK    | CHECK DATE | AMOUNT    | PAYEE                         | GL CATEGORY DESC     | OBJECT DESC                     | FUND DESC                 |
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| E0016003 | 3/30/23    | 50.00     | FDTC Employee                 | TRAVEL               | OUT-OF-STATE TRANSPORTATION     | FEDERAL GRANTS            |
| E0016003 | 3/30/23    | 141.44    | FDTC Employee                 | TRAVEL               | OUT-OF-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS            |
| E0016003 | 3/30/23    | 145.00    | FDTC Employee                 | TRAVEL               | OUT-OF-STATE MEALS              | FEDERAL GRANTS            |
| E0016003 | 3/30/23    | 511.91    | FDTC Employee                 | TRAVEL               | OUT-OF-STATE AIR TRANSPORT      | FEDERAL GRANTS            |
| E0016003 | 3/30/23    | 839.15    | FDTC Employee                 | TRAVEL               | OUT-OF-STATE LODGING            | FEDERAL GRANTS            |
| 0474608  | 3/30/23    | 25.00     | FDTC Employee                 | TRAVEL               | OUT-OF-STATE MEALS              | OTHER RESTRICTED GRANTS   |
| 0474608  | 3/30/23    | 25.00     | FDTC Employee                 | TRAVEL               | OUT-OF-STATE MISC TRAVEL EXP    | OTHER RESTRICTED GRANTS   |
| 0474608  | 3/30/23    | 131.60    | FDTC Employee                 | TRAVEL               | OUT-OF-STATE PRIV. AUTO MILEAGE | OTHER RESTRICTED GRANTS   |
| 0474608  | 3/30/23    | 183.25    | FDTC Employee                 | TRAVEL               | OUT-OF-STATE LODGING            | OTHER RESTRICTED GRANTS   |
| 0474599  | 3/30/23    | 6.16      | Federal Express               | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY       | CURRENT UNRESTRICTED FUND |
| 0474600  | 3/30/23    | 192.39    | Fisher Scientific             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474603  | 3/30/23    | 500.74    | Henry Schein, Inc             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474604  | 3/30/23    | 8,617.15  | HESI                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474604  | 3/30/23    | 8,617.75  | HESI                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474604  | 3/30/23    | 13,882.75 | HESI                          | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474605  | 3/30/23    | 40.00     | Hometown Floor Coverings, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474605  | 3/30/23    | 75.00     | Hometown Floor Coverings, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474605  | 3/30/23    | 78.56     | Hometown Floor Coverings, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474605  | 3/30/23    | 750.96    | Hometown Floor Coverings, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| 0474605  | 3/30/23    | 1,500.00  | Hometown Floor Coverings, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | CURRENT UNRESTRICTED FUND |
| E0016004 | 3/30/23    | 137.40    | Kelli's Gift Shop Suppliers   | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED        | CURRENT UNRESTRICTED FUND |
| 0474606  | 3/30/23    | 10.04     | Linde Gas & Equipment Inc.    | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474606  | 3/30/23    | 16.42     | Linde Gas & Equipment Inc.    | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474606  | 3/30/23    | 25.77     | Linde Gas & Equipment Inc.    | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474607  | 3/30/23    | 125.00    | M&M Printing & Graphics       | SUPPLIES & MATERIALS | PRINTING-COMMERCIAL             | CURRENT UNRESTRICTED FUND |
| 0474607  | 3/30/23    | 690.00    | M&M Printing & Graphics       | SUPPLIES & MATERIALS | PRINTING-COMMERCIAL             | CURRENT UNRESTRICTED FUND |
| 0474607  | 3/30/23    | 715.50    | M&M Printing & Graphics       | SUPPLIES & MATERIALS | PRINTING-COMMERCIAL             | CURRENT UNRESTRICTED FUND |
| 0474609  | 3/30/23    | 59,000.00 | McMillan Pazdan Smith, L L C  | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES      | FEDERAL ARRA FUND         |
| 0474610  | 3/30/23    | 3.20      | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474610  | 3/30/23    | 5.00      | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474610  | 3/30/23    | 15.00     | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474610  | 3/30/23    | 40.00     | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474610  | 3/30/23    | 304.97    | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474610  | 3/30/23    | 400.00    | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474610  | 3/30/23    | 580.00    | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474610  | 3/30/23    | 750.00    | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474610  | 3/30/23    | 800.00    | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474610  | 3/30/23    | 935.00    | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474610  | 3/30/23    | 1,130.00  | Mirage Promotions Inc         | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474613  | 3/30/23    | 86.21     | FDTC Employee                 | SUPPLIES & MATERIALS | EDUCATION SUPPLIES              | CURRENT UNRESTRICTED FUND |
| 0474601  | 3/30/23    | 168.00    | FDTC Employee                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | AGENCY FUND               |
| 0474602  | 3/30/23    | 336.00    | FDTC Employee                 | SUPPLIES & MATERIALS | OTHER SUPPLIES                  | AGENCY FUND               |

| CHECK    | CHECK DATE | AMOUNT    | PAYEE                              | GL CATEGORY DESC     | OBJECT DESC                | FUND DESC                 |
|----------|------------|-----------|------------------------------------|----------------------|----------------------------|---------------------------|
| 0474611  | 3/30/23    | 380.00    | NACADA Membership                  | FIXED CHARGES        | DUES & MEMBERSHIP FEES     | FEDERAL GRANTS            |
| 0474612  | 3/30/23    | 459.50    | Ross Co, LLC                       | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0474614  | 3/30/23    | 147.73    | Sam's Club Direct                  | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES     | CURRENT UNRESTRICTED FUND |
| 0474614  | 3/30/23    | 241.57    | Sam's Club Direct                  | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES     | CURRENT UNRESTRICTED FUND |
| E0016005 | 3/30/23    | 7,035.87  | Segra                              | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH      | CURRENT UNRESTRICTED FUND |
| 0474615  | 3/30/23    | 708.64    | Spectrum Business                  | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH      | CURRENT UNRESTRICTED FUND |
| 0474616  | 3/30/23    | 369.75    | Spherion Staffing, LLC             | CONTRACTUAL SERVICES | TEMPORARY SERVICES         | CURRENT UNRESTRICTED FUND |
| 0474616  | 3/30/23    | 815.63    | Spherion Staffing, LLC             | CONTRACTUAL SERVICES | TEMPORARY SERVICES         | CURRENT UNRESTRICTED FUND |
| 0474616  | 3/30/23    | 870.00    | Spherion Staffing, LLC             | CONTRACTUAL SERVICES | TEMPORARY SERVICES         | CURRENT UNRESTRICTED FUND |
| 0474616  | 3/30/23    | 1,012.68  | Spherion Staffing, LLC             | CONTRACTUAL SERVICES | TEMPORARY SERVICES         | CURRENT UNRESTRICTED FUND |
| 0474617  | 3/30/23    | 125.00    | Towman Towing                      | SUPPLIES & MATERIALS | MOTOR VEHICLES             | CURRENT UNRESTRICTED FUND |
| 0474618  | 3/30/23    | 30.00     | United Parcel Services             | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY  | CURRENT UNRESTRICTED FUND |
| 0474619  | 3/30/23    | 11,208.34 | Verizon                            | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE    | FEDERAL ARRA FUND         |
| 0474620  | 3/30/23    | 5,786.12  | Virginia Western Community College | FIXED CHARGES        | EXPENSE ALLOWANCE          | FEDERAL GRANTS            |
| 0474621  | 3/30/23    | 103.12    | VWR International, LLC             | SUPPLIES & MATERIALS | EDUCATION SUPPLIES         | CURRENT UNRESTRICTED FUND |
| 0474622  | 3/30/23    | 2.85      | Walmart                            | SUPPLIES & MATERIALS | OFFICE SUPPLIES            | CURRENT UNRESTRICTED FUND |
| 0474622  | 3/30/23    | 40.75     | Walmart                            | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES     | CURRENT UNRESTRICTED FUND |
| 0474622  | 3/30/23    | 91.16     | Walmart                            | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES     | CURRENT UNRESTRICTED FUND |
| 0474622  | 3/30/23    | 125.00    | Walmart                            | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES     | CURRENT UNRESTRICTED FUND |
| 0474622  | 3/30/23    | 197.71    | Walmart                            | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES       | CURRENT UNRESTRICTED FUND |
| 0474622  | 3/30/23    | 197.72    | Walmart                            | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES       | CURRENT UNRESTRICTED FUND |
| 0474622  | 3/30/23    | 45.63     | Walmart                            | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES     | FEDERAL GRANTS            |
| 0474622  | 3/30/23    | 76.16     | Walmart                            | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES     | FEDERAL GRANTS            |
| E0016006 | 3/30/23    | 510.00    | WellSpring Psychology Group, LLC   | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL ARRA FUND         |