CHECK	CHECK DATE		GL CATEGORY DESC	OBJECT DESC	FUND DESC
0477065	8/3/2023	14.04 Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016324	8/3/2023	130.00 Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477069	8/3/2023	13,366.95 Burmax	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477070	8/3/2023	483.00 BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016325	8/3/2023	75.56 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477071	8/3/2023	387.71 Carrier Enterprise, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477072	8/3/2023	25,847.00 Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477073	8/3/2023	54,153.84 CDW Government Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL ARRA FUND
E0016326	8/3/2023	1,249.95 Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016326	8/3/2023	6,007.50 Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016326	8/3/2023	1,602.00 Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477074	8/3/2023	1,000.00 Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0477074	8/3/2023	42.50 Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0477075	8/3/2023	20.00 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477075	8/3/2023	364.48 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477075	8/3/2023	1,847.86 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477075	8/3/2023	3,174.75 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477075	8/3/2023	820.91 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477075	8/3/2023	129.68 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477075	8/3/2023	373.17 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477075	8/3/2023	2,334.40 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477076	8/3/2023	45.35 Coastal Automotive Finishes, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477076	8/3/2023	353.14 Coastal Automotive Finishes, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477078	8/3/2023	5,106.00 D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016322	8/3/2023	1,586.03 Diane Dostie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477079	8/3/2023	82.63 Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477079	8/3/2023	23.73 Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477079	8/3/2023	1,752.69 Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477079	8/3/2023	25.06 Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477079	8/3/2023	297.29 Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477079	8/3/2023	1,522.68 Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477080	8/3/2023	808.19 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477080	8/3/2023	1,040.22 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0016327	8/3/2023	165.00 EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477081	8/3/2023	1,201.13 El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477081	8/3/2023	152.30 El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016328	8/3/2023	10,560.00 Ellucian Company, L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL ARRA FUND
0477082	8/3/2023	1,688.64 F.A. Davis Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477067	8/3/2023	592.27 FDTC Employee	PERSONAL SERVICES	INSTRUCTOR FULL TIME 9 MONTHS	CURRENT UNRESTRICTED FUND
0477067	8/3/2023	685.11 FDTC Employee	PERSONAL SERVICES	INSTRUCTOR FULL TIME 9 MONTHS	CURRENT UNRESTRICTED FUND
0477066	8/3/2023	100.00 FDTC Employee	STIPENDS	STIPENDS	FEDERAL GRANTS
0477124	8/3/2023	100.00 FDTC Employee	STIPENDS	STIPENDS	FEDERAL GRANTS

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0477123	8/3/2023	100.00 FDTC Employee	STIPENDS	STIPENDS	FEDERAL GRANTS
0477101	8/3/2023	100.00 FDTC Employee	STIPENDS	STIPENDS	FEDERAL GRANTS
0477105	8/3/2023	100.00 FDTC Employee	STIPENDS	STIPENDS	FEDERAL GRANTS
0477085	8/3/2023	100.00 FDTC Employee	STIPENDS	STIPENDS	FEDERAL GRANTS
0477126	8/3/2023	100.00 FDTC Employee	STIPENDS	STIPENDS	FEDERAL GRANTS
0477121	8/3/2023	36.97 FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0477121	8/3/2023	165.00 FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0477121	8/3/2023	850.24 FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0477106	8/3/2023	120.52 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016323	8/3/2023	134.06 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0477083	8/3/2023	300.34 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0477083	8/3/2023	29.21 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0477083	8/3/2023	597.95 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0477084	8/3/2023	219.84 Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477084	8/3/2023	133.74 Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477084	8/3/2023	88.06 Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477084	8/3/2023	129.13 Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477084	8/3/2023	42.03 Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477084	8/3/2023	42.03 Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477084	8/3/2023	132.20 Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477084	8/3/2023	42.02 Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477084	8/3/2023	84.12 Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477084	8/3/2023	42.03 Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477086	8/3/2023	45.43 Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0016329	8/3/2023	32,500.00 Honorlock, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477077	8/3/2023	863.14 Imelda Cossette	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477087	8/3/2023	59.40 Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477088	8/3/2023	100.82 Johnstone Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477088	8/3/2023	1,205.97 Johnstone Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016330	8/3/2023	1,916.32 Jones & Bartlett Learning, L.L.C.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477089	8/3/2023	1,783.77 Kepner Consulting	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477090	8/3/2023	95.47 Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
E0016331	8/3/2023	348.90 Landauer, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016331	8/3/2023	314.46 Landauer, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477091	8/3/2023	31.80 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477091	8/3/2023	39.37 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477091	8/3/2023	23.20 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477091	8/3/2023	31.50 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477091	8/3/2023	22.00 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477091	8/3/2023	166.54 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477091	8/3/2023	12.10 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477091	8/3/2023	52.20 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0477093	8/3/2023	666.00 McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477095	8/3/2023	42.36 Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0477095	8/3/2023	2,086.26 Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0477095	8/3/2023	21.18 Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0477095	8/3/2023	21.18 Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0477095	8/3/2023	42.36 Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0477095	8/3/2023	52.92 Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0477095	8/3/2023	23.20 Minnesota Mutual Life	PAYROLL DEDUCTION	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
E0016332	8/3/2023	14.29 Mouser Electronics	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016332	8/3/2023	0.00 Mouser Electronics	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016332	8/3/2023	798.00 Mouser Electronics	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477096	8/3/2023	3,156.96 MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477092	8/3/2023	125.00 Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477097	8/3/2023	15.34 Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477097	8/3/2023	153.45 Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477098	8/3/2023	51.99 ODP Business Solutions, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477098	8/3/2023	92.89 ODP Business Solutions, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477099	8/3/2023	114.50 Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477099	8/3/2023	39.95 Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477100	8/3/2023	1,720.50 Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016333	8/3/2023	112.39 Purchase Power	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0477102	8/3/2023	866.70 Reach EAP, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477103	8/3/2023	46,566.95 RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477103	8/3/2023	6,770.47 RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477104	8/3/2023	1,278.22 Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477104	8/3/2023	142.00 Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477104	8/3/2023	213.04 Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477107	8/3/2023	192.30 Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477108	8/3/2023	300.00 SC State Tech College System	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
E0016334	8/3/2023	5.30 Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016334	8/3/2023	5.30 Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016334	8/3/2023	5.30 Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016334	8/3/2023	25.49 Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016334	8/3/2023	5.30 Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016334	8/3/2023	5.29 Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477109	8/3/2023	870.00 Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0477109	8/3/2023	815.63 Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0477110	8/3/2023	600.00 Stanly Community College	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477111	8/3/2023	580.00 State Budget & Control	PAYROLL DEDUCTION	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0477113	8/3/2023	1,773.42 State Budget & Control Board	PAYROLL DEDUCTION	STATE VISION	CURRENT UNRESTRICTED FUND
0477112	8/3/2023	74.34 State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0477112	8/3/2023	1,785.10 State Budget and Control Board	PAYROLL DEDUCTION	SUPPLEMENTAL LONG TERM DISABILITY INS	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0477112	8/3/2023	5,887.10 State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0477112	8/3/2023	176,262.00 State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0477112	8/3/2023	876.98 State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0477114	8/3/2023	4,150.20 State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0477114	8/3/2023	137.04 State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0477114	8/3/2023	234.94 State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0477114	8/3/2023	5,893.28 State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0477115	8/3/2023	2,133.88 State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
0477115	8/3/2023	3,800.12 State Budget and Control Board	PAYROLL DEDUCTION	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
E0016335	8/3/2023	760.00 Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477068	8/3/2023	0.00 The Building Envelope Enclosure Group	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0477068	8/3/2023	7,405.00 The Building Envelope Enclosure Group	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0477116	8/3/2023	1,005.00 THRYV, INC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0477117	8/3/2023	66.69 Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0016336	8/3/2023	200.00 True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477118	8/3/2023	230.59 Unique Paving Materials Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0477118	8/3/2023	546.00 Unique Paving Materials Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0477119	8/3/2023	114.03 Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0477119	8/3/2023	705.18 Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0477120	8/3/2023	168.55 Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477120	8/3/2023	194.79 Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477120	8/3/2023	32.36 Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477122	8/3/2023	4,400.00 Wayne Dalton Sales & Service Of Charlotte	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477125	8/3/2023	115.00 YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016337	8/3/2023	525.00 zSpace, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016337	8/3/2023	10,995.00 zSpace, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016337	8/3/2023	210.00 zSpace, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016337	8/3/2023	900.00 zSpace, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016337	8/3/2023	900.00 zSpace, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016337	8/3/2023	4,398.00 zSpace, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0477139	8/8/2023	3,253.59 AHIMA	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477140	8/8/2023	240.00 American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477141	8/8/2023	2.06 AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0477142	8/8/2023	4,176.52 AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0477144	8/8/2023	40.50 Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016338	8/8/2023	6,675.00 Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477145	8/8/2023	360.63 City of Hartsville	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED FUND
0477146	8/8/2023	293.98 Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477147	8/8/2023	2,194.97 Duke Energy	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED FUND
0477148	8/8/2023	45.20 El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477148	8/8/2023	515.08 El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477151	8/8/2023	1.600.88 Elisa Frias	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

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0477149	8/8/2023	-1,819.32 Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477149	8/8/2023	4,439.87 Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477150	8/8/2023	42.00 Equifax Workforce Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477159	8/8/2023	833.50 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477159	8/8/2023	8,854.02 FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0477159	8/8/2023	148.82 FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0477172	8/8/2023	402.80 FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0477172	8/8/2023	100.00 FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0477172	8/8/2023	1,044.04 FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0477172	8/8/2023	140.00 FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0477167	8/8/2023	1,536.90 Frank Reed Jr.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477155	8/8/2023	430.00 Grant Participant	TRAVEL	POOL-TRAVEL	CURRENT UNRESTRICTED FUND
0477152	8/8/2023	1,600.00 Harper, Poston & Moree, PA	CONTRACTUAL SERVICES	AUDITING, ACCTNG & FIN.SERVICE	CURRENT UNRESTRICTED FUND
0477153	8/8/2023	8,276.26 HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477153	8/8/2023	8,617.75 HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0477153	8/8/2023	11,885.53 HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
E0016339	8/8/2023	540.00 Intuitive Systems, Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477154	8/8/2023	252.47 Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477162	8/8/2023	1,747.13 Leonard Moreno	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477156	8/8/2023	27.09 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477156	8/8/2023	10.69 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477157	8/8/2023	978.77 Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477158	8/8/2023	748.20 Mac Papers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477160	8/8/2023	393.95 Medexsupply Distributors Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477161	8/8/2023	840.00 MediaLab Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477161	8/8/2023	35.00 MediaLab Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477161	8/8/2023	0.00 MediaLab Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477163	8/8/2023	46.68 MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477164	8/8/2023	2,011.00 NJCAA, Region X	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477164	8/8/2023	1,536.00 NJCAA, Region X	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477143	8/8/2023	638.38 Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0016340	8/8/2023	198.16 PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0477165	8/8/2023	424.95 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477165	8/8/2023	562.50 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477165	8/8/2023	1,558.40 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016341	8/8/2023	0.00 Pinnacle Network Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
E0016341	8/8/2023	300.00 Pinnacle Network Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0477166	8/8/2023	4,785.21 Presidio Technology Capital, LLC	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
E0016342	8/8/2023	2,860.57 Purchase Power	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477168	8/8/2023	58.00 Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477169	8/8/2023	1,111.52 Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477169	8/8/2023	395.48 Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0477170	8/8/2023	63.15 Schofield Hardware, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0477171	8/8/2023	31.51 Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477138	8/8/2023	1,000.00 The AED Foundation, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477173	8/8/2023	230.95 Think Medical	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477174	8/8/2023	82.99 Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477175	8/8/2023	15,435.00 Turnitin, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477179	8/9/2023	503.72 American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
E0016346	8/9/2023	1,500.00 AnLar, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477180	8/9/2023	650.00 Annemarie B. Mathews, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0477181	8/9/2023	2,172.66 ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0477181	8/9/2023	1,320.80 ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0477182	8/9/2023	43.60 ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0477183	8/9/2023	557.60 Barnes & Noble	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0477184	8/9/2023	26,550.00 Center For Occupational Research & Development, Inc.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477185	8/9/2023	64.47 Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0477186	8/9/2023	10,399.50 Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477192	8/9/2023	186.96 FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016344	8/9/2023	125.00 FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0016344	8/9/2023	56.62 FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0016344	8/9/2023	32.13 FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0016343	8/9/2023	140.00 FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0016343	8/9/2023	247.23 FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0016343	8/9/2023	2,088.08 FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0016343	8/9/2023	350.54 FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0016345	8/9/2023	1,044.04 FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0016345	8/9/2023	140.00 FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0016345	8/9/2023	8.60 FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0016345	8/9/2023	60.00 FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0016345	8/9/2023	61.12 FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0477187	8/9/2023	995.50 Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0477188	8/9/2023	132.00 Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0477189	8/9/2023	467.16 Grant Participant	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0477189	8/9/2023	854.28 Grant Participant	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0477189	8/9/2023	44.64 Grant Participant	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0477190	8/9/2023	1,780.00 Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0477191	8/9/2023	321.99 Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
E0016347	8/9/2023	518.00 Mullins Consulting, Inc.	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
E0016347	8/9/2023	1,400.00 Mullins Consulting, Inc.		OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477194	8/9/2023	51.33 National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0477195	8/9/2023	7,048.55 Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0477196	8/9/2023	468.31 S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0477197	8/9/2023	205.59 Sc Department Of Employment And Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND

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0477197	8/9/2023	168.04 Sc Department Of Employment And Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0477198	8/9/2023	2,193.33 SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0477199	8/9/2023	193.38 SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0477200	8/9/2023	24.46 Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477201	8/9/2023	13.00 SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0477202	8/9/2023	833.56 SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0477203	8/9/2023	6,339.52 TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0477204	8/9/2023	204.50 United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0477205	8/9/2023	1,198.53 VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0477205	8/9/2023	537.00 VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0477206	8/9/2023	565.94 Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0477206	8/9/2023	50.28 Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0477209	8/15/2023	677.86 Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477210	8/15/2023	14.04 Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477210	8/15/2023	621.60 Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477211	8/15/2023	68.00 American Trophy Company Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0477212	8/15/2023	910.00 American Welding Society	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477213	8/15/2023	4,168.23 Brookdale Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477214	8/15/2023	469.00 CACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477215	8/15/2023	623.57 Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477215	8/15/2023	7,922.28 Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477215	8/15/2023	82.00 Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477215	8/15/2023	1,245.00 Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477215	8/15/2023	3,654.29 Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477216	8/15/2023	59.99 Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0477216	8/15/2023	50.00 Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0477216	8/15/2023	728.36 Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0477217	8/15/2023	6,000.00 Community College Of Allegheny County	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477221	8/15/2023	4,217.76 Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477222	8/15/2023	496.00 DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016351	8/15/2023	250.00 ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477223	8/15/2023	14,070.75 Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477224	8/15/2023	284.97 Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477224	8/15/2023	329.96 Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477224	8/15/2023	663.64 Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477225	8/15/2023	1,920.00 FDTC Educational Foundation	CURRENT LIABILITIES	A/P PRIOR YEAR	CURRENT UNRESTRICTED FUND
E0016350	8/15/2023	316.14 FDTC Employee	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477219	8/15/2023	535.00 FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477219	8/15/2023	244.00 FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
E0016349	8/15/2023	615.43 FDTC Employee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477218	8/15/2023	302.22 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0477231	8/15/2023	318.22 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND

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0477243	8/15/2023	5,131.13 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477228	8/15/2023	91.62 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0477242	8/15/2023	23.36 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0477232	8/15/2023	102.09 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016348	8/15/2023	38.12 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0477220	8/15/2023	56.56 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0477226	8/15/2023	29.10 Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477226	8/15/2023	26.88 Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477227	8/15/2023	96.12 Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477227	8/15/2023	704.55 Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477229	8/15/2023	1,653.61 Generation 3 Powersports	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0477230	8/15/2023	339.30 Gladieux Trading & Marketing Company, Lp	CURRENT LIABILITIES	A/P PRIOR YEAR	CURRENT UNRESTRICTED FUND
0477230	8/15/2023	293.56 Gladieux Trading & Marketing Company, Lp	CURRENT LIABILITIES	A/P PRIOR YEAR	CURRENT UNRESTRICTED FUND
0477230	8/15/2023	487.72 Gladieux Trading & Marketing Company, Lp	CURRENT LIABILITIES	A/P PRIOR YEAR	CURRENT UNRESTRICTED FUND
0477230	8/15/2023	510.09 Gladieux Trading & Marketing Company, Lp	CURRENT LIABILITIES	A/P PRIOR YEAR	CURRENT UNRESTRICTED FUND
0477233	8/15/2023	7,537.67 Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477234	8/15/2023	1,551.05 Herff Jones Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477235	8/15/2023	0.00 Holt Management Enterprises Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477235	8/15/2023	2,000.00 Holt Management Enterprises Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477236	8/15/2023	9,204.51 IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0477236	8/15/2023	20,227.83 IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0477237	8/15/2023	3,693.28 Imperial Dade	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0477238	8/15/2023	19.80 Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477239	8/15/2023	260.28 John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0477240	8/15/2023	705.61 Lee's Tire & Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	214.18 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	766.98 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	328.09 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	642.54 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	984.27 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	49.99 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	255.66 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	13.38 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	63.26 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	189.78 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	6.42 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	40.14 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477241	8/15/2023	149.98 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477244	8/15/2023	142,933.87 MSI Construction Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
E0016352	8/15/2023	204.00 Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477246	8/15/2023	246.28 Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477246	8/15/2023	641.77 Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0477246	8/15/2023	64.75 Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477246	8/15/2023	726.24 Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477246	8/15/2023	106.49 Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477246	8/15/2023	117.84 Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477246	8/15/2023	120.70 Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016353	8/15/2023	138.69 Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477247	8/15/2023	3,617.58 PrestoSports	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0477249	8/15/2023	450.00 SC Technical Colleges Presidents Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477250	8/15/2023	26.06 Schofield Hardware, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477250	8/15/2023	19.43 Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477250	8/15/2023	45.40 Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477250	8/15/2023	78.19 Schofield Hardware, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477251	8/15/2023	1,700.00 Southeastern Chapter National Safety Council	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477251	8/15/2023	46.86 Southeastern Chapter National Safety Council	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477252	8/15/2023	126.13 Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0477253	8/15/2023	4,500.00 Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016354	8/15/2023	181.58 United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0477248	8/15/2023	337.68 Walter Roth III	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016355	8/15/2023	0.00 WFXB-TV	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0016355	8/15/2023	3,000.00 WFXB-TV	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	10.00 F-D Petty Cash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	35.88 F-D Petty Cash	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	9.18 F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	17.28 F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	18.36 F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	32.38 F-D Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	36.19 F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	39.36 F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	56.84 F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	70.63 F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	72.84 F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	27.54 F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	9.72 F-D Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	21.44 F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	88.27 F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477268	8/17/2023	9.55 F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477269	8/17/2023	10,000.00 Kelley, McCain & Smith Owens, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
E0016356	8/17/2023	117,750.00 McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0477267	8/17/2023	300.00 Mr. Justin Ellerbe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477270	8/17/2023	200.00 Rita's of Florence	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477270	8/17/2023	0.00 Rita's of Florence	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477271	8/17/2023	1,018.87 THRYV, INC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	MOUNT PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0477319	8/22/2023	640.00 Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477319	8/22/2023	1,385.00 Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477320	8/22/2023	485.48 Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477321	8/22/2023	257.26 Alarsys	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477322	8/22/2023	441.55 Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477322	8/22/2023	14.04 Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477353	8/22/2023	1,302.60 Anca Sala	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0016360	8/22/2023	409.01 Ann Johnson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477323	8/22/2023	3,646.00 Assoc of Community College Trustees	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477324	8/22/2023	121.16 AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0477325	8/22/2023	1,561.91 B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0477325	8/22/2023	72.55 B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	625.01 Bank Of America, N.A.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	77.00 Bank Of America, N.A.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	199.99 Bank Of America, N.A.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	248.39 Bank Of America, N.A.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	1,804.00 Bank Of America, N.A.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	350.00 Bank Of America, N.A.	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	134.03 Bank Of America, N.A.	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	516.25 Bank Of America, N.A.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	1,067.04 Bank Of America, N.A.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477326	8/22/2023	1,080.03 Bank Of America, N.A.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	90.68 Bank Of America, N.A.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	805.44 Bank Of America, N.A.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	331.77 Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	2,285.51 Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	545.22 Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	917.65 Bank Of America, N.A.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	287.80 Bank Of America, N.A.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	189.00 Bank Of America, N.A.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	344.03 Bank Of America, N.A.	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	373.76 Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	33.51 Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477326	8/22/2023	221.70 Bank Of America, N.A.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0477326	8/22/2023	167.81 Bank Of America, N.A.	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0477326	8/22/2023	595.00 Bank Of America, N.A.	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0477328	8/22/2023	1,515.89 Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
E0016364	8/22/2023	8,246.16 Brightly Software, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477331	8/22/2023	1,000.00 Brother's By Faith	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477331	8/22/2023	1,500.00 Brother's By Faith	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477332	8/22/2023	63.72 Carrier Enterprise, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477332	8/22/2023	125.39 Carrier Enterprise, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

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E0016365	8/22/2023	2,514.24 Cengage Learning	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477329	8/22/2023	1,400.00 Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477329	8/22/2023	950.00 Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477329	8/22/2023	800.00 Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477330	8/22/2023	1,084.00 Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0477330	8/22/2023	2,100.00 Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0477330	8/22/2023	1,085.00 Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0477333	8/22/2023	1,996.94 Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0477334	8/22/2023	2,120.40 Data Network Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477334	8/22/2023	313.60 Data Network Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477334	8/22/2023	0.00 Data Network Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477334	8/22/2023	5,245.20 Data Network Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477334	8/22/2023	2,650.50 Data Network Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477334	8/22/2023	13,392.00 Data Network Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0016366	8/22/2023	14,000.00 Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
E0016366	8/22/2023	33,500.00 Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
E0016366	8/22/2023	968.00 Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
E0016366	8/22/2023	1,489.00 Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
E0016366	8/22/2023	7,200.00 Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0477335	8/22/2023	164.31 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477335	8/22/2023	400.29 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477335	8/22/2023	2,021.45 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477335	8/22/2023	28.35 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477335	8/22/2023	6,420.46 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477335	8/22/2023	38.62 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477335	8/22/2023	700.77 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0477336	8/22/2023	967.05 EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
E0016367	8/22/2023	12,344.00 eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477337	8/22/2023	96.53 F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0016357	8/22/2023	25.00 FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477341	8/22/2023	45.00 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477349	8/22/2023	167.28 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477349	8/22/2023	5,019.13 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477349	8/22/2023	361.78 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477361	8/22/2023	23.36 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016358	8/22/2023	22.14 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016358	8/22/2023	103.32 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016359	8/22/2023	27.00 FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0016359	8/22/2023	507.94 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016359	8/22/2023	176.28 FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0016361	8/22/2023	100.86 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016359	8/22/2023	34.44 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS

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0477327	8/22/2023	286.58 FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0477327	8/22/2023	110.00 FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0477327	8/22/2023	674.42 FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0477338	8/22/2023	60.52 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477339	8/22/2023	632.50 Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477340	8/22/2023	176.13 Forms & Supply	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0477340	8/22/2023	44.03 Forms & Supply	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0477340	8/22/2023	484.35 Forms & Supply	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0477342	8/22/2023	76.00 Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477342	8/22/2023	26.90 Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477343	8/22/2023	4,029.50 Green River Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477344	8/22/2023	1,730.98 Hartman Publishing Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477345	8/22/2023	358.21 Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477346	8/22/2023	15,726.84 Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477346	8/22/2023	0.00 Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0016363	8/22/2023	3,000.00 Lenore Rodicio	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016368	8/22/2023	567.00 Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016368	8/22/2023	1,701.00 Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016368	8/22/2023	405.00 Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016368	8/22/2023	1,215.00 Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477348	8/22/2023	27.65 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477348	8/22/2023	938.04 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477348	8/22/2023	14.26 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477348	8/22/2023	22.81 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477348	8/22/2023	60.12 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477348	8/22/2023	312.68 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477348	8/22/2023	41.34 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477348	8/22/2023	180.36 Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477350	8/22/2023	17.29 MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477350	8/22/2023	69.17 MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477350	8/22/2023	89.10 MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477350	8/22/2023	176.85 MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477350	8/22/2023	19.15 MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477350	8/22/2023	751.02 MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477350	8/22/2023	51.87 MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477350	8/22/2023	7.59 MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477350	8/22/2023	45.73 MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477350	8/22/2023	224.39 MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477351	8/22/2023	625.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477351	8/22/2023	660.00 National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477347	8/22/2023	1,312.50 Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477347	8/22/2023	0.00 Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS

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0477347	8/22/2023	448.50 Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0477347	8/22/2023	25.00 Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0016369	8/22/2023	1,581.48 Purchase Power	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0477352	8/22/2023	840.00 Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0477354	8/22/2023	3,600.00 SC Commission on Higher Education	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477354	8/22/2023	9,105.06 SC Commission on Higher Education	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0477354	8/22/2023	1,406.00 SC Commission on Higher Education	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0477354	8/22/2023	12,914.00 SC Commission on Higher Education	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0477355	8/22/2023	120.00 SC Department of Administration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477356	8/22/2023	215.00 SCASFAA	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0477357	8/22/2023	925.00 Smith Turf & Irrigation, Llc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	CURRENT UNRESTRICTED FUND
0477357	8/22/2023	15,699.00 Smith Turf & Irrigation, Llc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	CURRENT UNRESTRICTED FUND
0477358	8/22/2023	8,780.00 Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016370	8/22/2023	4,675.00 Soteria LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0477359	8/22/2023	506.34 Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0477359	8/22/2023	815.63 Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0477359	8/22/2023	707.60 Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0016371	8/22/2023	0.00 Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016371	8/22/2023	667.79 Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016371	8/22/2023	1,114.44 Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016371	8/22/2023	3,117.78 Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477360	8/22/2023	91.56 Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477360	8/22/2023	54.00 Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477362	8/22/2023	15,408.76 Thomson Reuters - West	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
E0016372	8/22/2023	37.80 TOI TOI USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016372	8/22/2023	37.80 TOI TOI USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016372	8/22/2023	81.00 TOI TOI USA, LLC	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
E0016373	8/22/2023	625.00 Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
E0016373	8/22/2023	1,350.00 Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
E0016373	8/22/2023	75.00 Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
E0016373	8/22/2023	295.00 Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.80 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	1,042.19 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	53.63 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	76.02 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	158.34 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0477363	8/22/2023	161.76 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	367.58 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	35.01 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.80 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	181.59 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	158.34 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.77 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	52.80 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	92.53 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0477363	8/22/2023	196.35 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0477364	8/22/2023	3,948.33 Virginia Western Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477365	8/22/2023	3,598.18 Western Wyoming Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0016374	8/22/2023	840.00 zSpace, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016374	8/22/2023	17,592.00 zSpace, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0477417	8/24/2023	2,910.26 A&I Fire and Water Restoration	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0477418	8/24/2023	986.58 Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477419	8/24/2023	503.72 American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0477420	8/24/2023	6,000.00 American Heritage, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0477420	8/24/2023	705.00 American Heritage, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0477420	8/24/2023	2,450.00 American Heritage, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0477421	8/24/2023	650.00 Annemarie B. Mathews, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0477422	8/24/2023	1,100.00 Apperson, Inc.	EQUIPMENT	EDUCATIONAL EQUIP	CURRENT UNRESTRICTED FUND
0477423	8/24/2023	1,320.80 ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0477423	8/24/2023	1,985.17 ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0477424	8/24/2023	41.28 ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0477425	8/24/2023	152.13 AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0477426	8/24/2023	1,500.00 Brother's By Faith	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477427	8/24/2023	64.47 Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0477428	8/24/2023	7,058.49 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477436	8/24/2023	3,066.96 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0477436	8/24/2023	2,324.31 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0477436	8/24/2023	735.28 FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0477436	8/24/2023	46.72 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016376	8/24/2023	96.00 FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477448	8/24/2023	60.26 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016375	8/24/2023	305.63 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0477429	8/24/2023	990.50 Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0477430	8/24/2023	132.00 Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0477431	8/24/2023	500.22 Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477432	8/24/2023	2,335.75 Hartman Publishing Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477433	8/24/2023	0.00 Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477433	8/24/2023	595.00 Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477434	8/24/2023	1,680.00 Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0477435	8/24/2023	321.99 Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0477437	8/24/2023	51.33 National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0477438	8/24/2023	114.50 Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477438	8/24/2023	39.95 Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477439	8/24/2023	6,969.05 Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0477440	8/24/2023	1,663.87 QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477441	8/24/2023	430.06 Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477441	8/24/2023	108.98 Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477442	8/24/2023	468.31 S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0477443	8/24/2023	104.88 Sc Department Of Employment And Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0477444	8/24/2023	2,193.33 SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0477445	8/24/2023	193.38 SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0477446	8/24/2023	13.00 SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
E0016377	8/24/2023	7,275.05 Segra	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0477447	8/24/2023	815.63 Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0477449	8/24/2023	915.23 SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0477450	8/24/2023	2,970.17 State Board for Tech & Comp Ed	PAYROLL DEDUCTION	STATE INDIRECT COST PAYABLE	CURRENT UNRESTRICTED FUND
0477451	8/24/2023	24,248.00 Stone Electrical Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477452	8/24/2023	2,175.00 Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0477452	8/24/2023	65.00 Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0477452	8/24/2023	1,045.00 Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0477452	8/24/2023	265.00 Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0477452	8/24/2023	3,841.00 Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0477452	8/24/2023	2,159.23 Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477452	8/24/2023	-742.51 Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0477453	8/24/2023	6,123.64 TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
E0016378	8/24/2023	22.55 United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0477454	8/24/2023	204.50 United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0477455	8/24/2023	1,129.68 VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0477455	8/24/2023	537.00 VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0477456	8/24/2023	134.10 VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477465	8/29/2023	538.65 American Stainless, Llc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477465	8/29/2023	1,615.95 American Stainless, Llc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016381	8/29/2023	76,000.00 Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016381	8/29/2023	60,000.00 Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016382	8/29/2023	260.00 Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477466	8/29/2023	55.00 Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0477467	8/29/2023	2.06 AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0477468	8/29/2023	63.51 AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0477470	8/29/2023	37.50 Capital Waste Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016383	8/29/2023	33.59 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016384	8/29/2023	314.24 Cengage Learning	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477471	8/29/2023	1,440.00 Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477472	8/29/2023	3,373.76 Clover Park Technical College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477473	8/29/2023	332.75 Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477473	8/29/2023	718.42 Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477473	8/29/2023	52.92 Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477473	8/29/2023	2,100.17 Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477474	8/29/2023	12,610.53 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477474	8/29/2023	1,115.58 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477474	8/29/2023	2,741.89 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477474	8/29/2023	38,566.43 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477474	8/29/2023	888.43 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0477474	8/29/2023	31,629.25 Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0016385	8/29/2023	165.00 EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477508	8/29/2023	426.90 Esperanza Zenon	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477483	8/29/2023	70.00 FDTC Employee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0016379	8/29/2023	372.49 FDTC Employee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477488	8/29/2023	1,263.60 FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0477488	8/29/2023	863.89 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016380	8/29/2023	134.06 FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0016380	8/29/2023	267.60 FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0016380	8/29/2023	27.00 FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0477475	8/29/2023	126.73 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0477476	8/29/2023	521.35 FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0477477	8/29/2023	2,650.00 Fitness Worldwide Gym, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477478	8/29/2023	500.00 Florence School District 1	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477479	8/29/2023	2,598.54 Forms & Supply	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0477479	8/29/2023	25.91 Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477479	8/29/2023	260.42 Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0477480	8/29/2023	6,795.00 Greater Florence Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477481	8/29/2023	8,250.00 Griffins Painting Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477482	8/29/2023	696.00 H & S Floors & Furnishings, Inc	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED FUND
0477484	8/29/2023	630.00 Howard Technology Solutions	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	FEDERAL ARRA FUND
0477485	8/29/2023	2,368.33 IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0477485	8/29/2023	9,955.33 IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0477485	8/29/2023	2,012.69 IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
E0016387	8/29/2023	225.00 Kingdom Kids Learning Center		OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016387	8/29/2023	325.00 Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0016388	8/29/2023	380.00	Knee Hi Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477486	8/29/2023	3,797.30	Lake Superior College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477487	8/29/2023	0.00	Laura Alberts, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477487	8/29/2023	225.00	Laura Alberts, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477489	8/29/2023	1,380.79	McIntyre Leadership Development Group	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477490	8/29/2023	9.05	McMaster Carr	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477490	8/29/2023	22.05	McMaster Carr	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477490	8/29/2023	39.69	McMaster Carr	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477491	8/29/2023	822.00	Mongoose	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477493	8/29/2023	347.33	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477493	8/29/2023	1,029.67	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477493	8/29/2023	34.87	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016389	8/29/2023	18,559.80	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0016389	8/29/2023	14,337.20	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0016389	8/29/2023	44,009.59	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0477494	8/29/2023	950.00	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477469	8/29/2023	749.73	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0477492	8/29/2023	542.47	Paul Morgan	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0477495	8/29/2023	2,764.80	Pee Dee Drywall Supply Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477496	8/29/2023	5,000.00	Pee Dee Education Center	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477497	8/29/2023	136.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477497	8/29/2023	807.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477497	8/29/2023	1,789.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477497	8/29/2023	140.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0477498	8/29/2023	130.00	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477498	8/29/2023	354.75	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477498	8/29/2023	214.56	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016390	8/29/2023	156.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016391	8/29/2023	43.82	RMF Engineering, Inc. P.C.	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0477499	8/29/2023	7,068.00	SC Commission on Higher Education	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0477501	8/29/2023	200.00	Stripe-It, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477501	8/29/2023	600.00	Stripe-It, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0477501	8/29/2023		Stripe-It, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016392	8/29/2023	720.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016392	8/29/2023	570.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016386	8/29/2023	6,800.00	The Keena Edwards Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016386	8/29/2023	7,130.00	The Keena Edwards Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477500	8/29/2023	1,000.00	The School Foundation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0477502	8/29/2023	3,826.48	TK Elevator Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016393	8/29/2023	100.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016393	8/29/2023		True Saints Christian Daycare And Academy		OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477503	8/29/2023	2,190.00	TypeFocus Internet Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0477504	8/29/2023	811.91	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016394	8/29/2023	1,800.00	VIP Strategies, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0477505	8/29/2023	134.55	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477505	8/29/2023	156.70	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477505	8/29/2023	145.19	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477505	8/29/2023	167.15	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477505	8/29/2023	149.93	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	16.78	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	19.41	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	19.42	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	19.42	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	170.08	Walmart	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	5.90	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	271.30	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	69.21	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	19.42	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	33.45	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	55.71	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	72.68	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	558.69	Walmart	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0477506	8/29/2023	94.54	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0477507	8/29/2023	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0477507	8/29/2023	112.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS