| CHECK | CHECK DATE A | MOUNT PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0477511 | 9/7/2023 | 4,242.63 3D Systems, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477512 | 9/7/2023 | 7.17 Agri-South, Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477513 | 9/7/2023 | 539.60 Airgas USA, LLC | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477514 | 9/7/2023 | 255.94 Alarsys | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477515 | 9/7/2023 | 25.00 Allan's Marine, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477515 | 9/7/2023 | 246.98 Allan's Marine, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016397 | 9/7/2023 | 260.00 Angels Inn Childcare & Preschool | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477516 | 9/7/2023 | 55.00 Antioch Kidz Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0016398 | 9/7/2023 | 2,450.00 Assessments 24X7 | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477517 | 9/7/2023 | 75.00 Audible Visions, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477517 | 9/7/2023 | 580.00 Audible Visions, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477517 | 9/7/2023 | 750.00 Audible Visions, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477521 | 9/7/2023 | 572.04 Benco Dental Supply | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0477522 | 9/7/2023 | 50.00 Boiler Safety Program | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477525 | 9/7/2023 | 1,166.51 Burmax | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477525 | 9/7/2023 | 14,152.00 Burmax | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477526 | 9/7/2023 | 1,219.60 Camcor Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0477527 | 9/7/2023 | 0.00 CDW Government Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0477527 | 9/7/2023 | 1,290.83 CDW Government Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0477527 | 9/7/2023 | 10,758.00 CDW Government Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0477528 | 9/7/2023 | 300.00 Circle Park Behavioral Health Services | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | FEDERAL GRANTS |
| 0477528 | 9/7/2023 | 100.00 Circle Park Behavioral Health Services | TRAVEL | IN-STATE REGISTRATION FEES | FEDERAL GRANTS |
| 0477529 | 9/7/2023 | 20.00 City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477529 | 9/7/2023 | 129.68 City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477529 | 9/7/2023 | 358.85 City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477529 | 9/7/2023 | 865.96 City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477529 | 9/7/2023 | 1,874.89 City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477529 | 9/7/2023 | 2,469.55 City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477529 | 9/7/2023 | 3,255.84 City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477530 | 9/7/2023 | 260.00 Convenient Childcare, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477532 | 9/7/2023 | 39.00 Decorative Plants Of S.C. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477532 | 9/7/2023 | 113.50 Decorative Plants Of S.C. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016399 | 9/7/2023 | 846.60 Dell Marketing LP | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016399 | 9/7/2023 | 56.00 Dell Marketing LP | SUPPLIES & MATERIALS | OFFICE SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| E0016399 | 9/7/2023 | 350.00 Dell Marketing LP | SUPPLIES & MATERIALS | OFFICE SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| E0016399 | 9/7/2023 | 1,550.00 Dell Marketing LP | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500) | STATE BOARD GRANTS & PROGRAMS |
| E0016399 | 9/7/2023 | 12,320.00 Dell Marketing LP | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500) | STATE BOARD GRANTS & PROGRAMS |
| 0477534 | 9/7/2023 | 5,000.00 Dennis Faber | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477534 | 9/7/2023 | 1,643.13 Dennis Faber | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477533 | 9/7/2023 | 84.15 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477533 | 9/7/2023 | 167.38 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477533 | 9/7/2023 | 252.44 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0477533 | 9/7/2023 | 502.14 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016400 | 9/7/2023 | 165.00 EduScholars Learning Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477551 | 9/7/2023 | 782.95 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0477551 | 9/7/2023 | 1,954.08 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0477551 | 9/7/2023 | 3,237.54 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0477531 | 9/7/2023 | 531.33 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0016396 | 9/7/2023 | 185.73 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0477520 | 9/7/2023 | 103.32 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0477518 | 9/7/2023 | 86.10 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0477518 | 9/7/2023 | 193.92 FDTC Employee | TRAVEL | IN-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| 0477542 | 9/7/2023 | 102.08 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0477519 | 9/7/2023 | 862.50 FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477519 | 9/7/2023 | 1,500.00 FDTC Employee | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477539 | 9/7/2023 | 92.51 FDTC Employee | TRAVEL | OUT-OF-STATE TRANSPORTATION | FEDERAL GRANTS |
| 0477539 | 9/7/2023 | 125.00 FDTC Employee | TRAVEL | OUT-OF-STATE MEALS | FEDERAL GRANTS |
| 0477539 | 9/7/2023 | 601.47 FDTC Employee | TRAVEL | OUT-OF-STATE LODGING | FEDERAL GRANTS |
| 0477539 | 9/7/2023 | 1,003.46 FDTC Employee | TRAVEL | OUT-OF-STATE AIR TRANSPORT | FEDERAL GRANTS |
| 0477567 | 9/7/2023 | 71.00 FDTC Employee | TRAVEL | IN-STATE MEALS | FEDERAL GRANTS |
| 0477567 | 9/7/2023 | 292.12 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| 0477567 | 9/7/2023 | 597.04 FDTC Employee | TRAVEL | IN-STATE LODGING | FEDERAL GRANTS |
| E0016395 | 9/7/2023 | 98.00 FDTC Employee | TRAVEL | IN-STATE MEALS | FEDERAL GRANTS |
| E0016395 | 9/7/2023 | 162.36 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| E0016395 | 9/7/2023 | 597.04 FDTC Employee | TRAVEL | IN-STATE LODGING | FEDERAL GRANTS |
| E0016395 | 9/7/2023 | 882.11 FDTC Employee | TRAVEL | IN-STATE MISC TRAVEL EXPENSE | FEDERAL GRANTS |
| 0477559 | 9/7/2023 | 49.20 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| 0477564 | 9/7/2023 | 300.00 FDTC Student | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0477535 | 9/7/2023 | 0.00 Five Star Automotive | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0477535 | 9/7/2023 | 50.00 Five Star Automotive | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0477535 | 9/7/2023 | 497.02 Five Star Automotive | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0477535 | 9/7/2023 | 526.87 Five Star Automotive | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0477535 | 9/7/2023 | 1,220.00 Five Star Automotive | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0477536 | 9/7/2023 | 585.00 Florence Country Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0477537 | 9/7/2023 | 10.00 Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477537 | 9/7/2023 | 16.58 Forms & Supply | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477537 | 9/7/2023 | 31.63 Forms & Supply | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477538 | 9/7/2023 | 1,854.27 Gregory Poole Equipment Company | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477540 | 9/7/2023 | 4,140.38 Hawkeye Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477541 | 9/7/2023 | 5,895.28 Highland Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477543 | 9/7/2023 | 2,000.00 Holt Management Enterprises Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016401 | 9/7/2023 | 1,109.16 Honorlock, Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0477544 | 9/7/2023 | 43,320.96 Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0477545 | 9/7/2023 | 230.00 Jacob Plumbing Co, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

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| 0477547 | 9/7/2023 | 6,000.00 Johnston Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477550 | 9/7/2023 | 852.02 Kenneth Mays | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| E0016402 | 9/7/2023 | 175.00 Kingdom Kids Learning Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0016403 | 9/7/2023 | 380.00 Knee Hi Child Development Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477548 | 9/7/2023 | 918.00 Lamb's Produce LLC | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 0.58 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 1.74 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 4.88 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 5.69 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 7.65 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 8.49 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 12.10 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 14.50 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 14.62 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 15.33 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 17.06 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 20.68 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 21.71 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 22.00 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 22.95 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 25.47 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 26.37 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 27.99 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 31.31 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 36.30 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 43.50 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 45.97 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 51.84 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 54.05 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 60.04 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 65.14 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 79.11 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 83.97 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 93.94 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 107.37 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 111.63 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 111.88 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 112.38 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 162.17 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 180.12 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 193.60 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 197.01 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0477549 | 9/7/2023 | 204.07 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 303.60 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 322.12 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 334.87 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 335.62 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 337.12 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 344.61 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 580.80 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 591.03 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 592.06 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 689.22 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 777.64 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 910.80 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 1,033.83 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477549 | 9/7/2023 | 2,332.94 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016404 | 9/7/2023 | 15,845.26 Materialise USA LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & PROGRAMS |
| E0016405 | 9/7/2023 | 1,220.00 Micro-Tel, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477552 | 9/7/2023 | 42.36 Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0477552 | 9/7/2023 | 2,075.67 Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0477552 | 9/7/2023 | 23.49 Minnesota Mutual Life | PAYROLL DEDUCTION | LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0477552 | 9/7/2023 | 21.18 Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | FEDERAL GRANTS |
| 0477552 | 9/7/2023 | 21.18 Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | FEDERAL GRANTS |
| 0477552 | 9/7/2023 | 42.36 Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | FEDERAL GRANTS |
| 0477552 | 9/7/2023 | 52.92 Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | FEDERAL GRANTS |
| 0477553 | 9/7/2023 | 139.60 Mitchell's Floral Designs & Gifts, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477555 | 9/7/2023 | 392.53 Moseley Outdoor Power Equipment | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477563 | 9/7/2023 | 700.00 Ms. Donna Richardson | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0477556 | 9/7/2023 | 100.55 MSC Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477556 | 9/7/2023 | 124.47 MSC Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477556 | 9/7/2023 | 125.71 MSC Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477556 | 9/7/2023 | 684.40 MSC Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477557 | 9/7/2023 | 69.00 NAEYC | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0477523 | 9/7/2023 | 7,000.00 Osa Brand | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0016407 | 9/7/2023 | 264.81 PartnerShip, LLC | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0477554 | 9/7/2023 | 423.79 Paul Morgan | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| 0477558 | 9/7/2023 | 5,794.92 Prince George's Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| E0016408 | 9/7/2023 | 156.00 R&R Child Care Center LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477560 | 9/7/2023 | 3,300.00 ReadSpeaker LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0477561 | 9/7/2023 | 504.00 Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0477561 | 9/7/2023 | 840.00 Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0477562 | 9/7/2023 | 142.00 Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477562 | 9/7/2023 | 1,491.26 Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

| CHECK | CHECK DATE | AMOUNT PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| E0016409 | 9/7/2023 | 400.00 Rittenhouse Book Distributors, LLC | LIBRARY COLLECTION | LIBRARY BOOKS, MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0477565 | 9/7/2023 | 33.07 Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477565 | 9/7/2023 | 112.69 Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477565 | 9/7/2023 | 155.01 Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477565 | 9/7/2023 | 255.57 Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477566 | 9/7/2023 | 406.41 Schofield Hardware, Inc. | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016410 | 9/7/2023 | 25.49 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016411 | 9/7/2023 | 750.00 Signs Limited of Lake City Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016411 | 9/7/2023 | 2,500.00 Signs Limited of Lake City Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477568 | 9/7/2023 | 628.34 Spectrum Business | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0477568 | 9/7/2023 | 804.78 Spectrum Business | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0477569 | 9/7/2023 | 464.00 Spherion Staffing, LLC | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0477569 | 9/7/2023 | 810.14 Spherion Staffing, LLC | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0477569 | 9/7/2023 | 945.08 Spherion Staffing, LLC | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0477570 | 9/7/2023 | 580.00 State Budget & Control | PAYROLL DEDUCTION | TOBACCO SURCHARGE | CURRENT UNRESTRICTED FUND |
| 0477572 | 9/7/2023 | 1,676.62 State Budget & Control Board | PAYROLL DEDUCTION | STATE VISION | CURRENT UNRESTRICTED FUND |
| 0477571 | 9/7/2023 | 76.86 State Budget and Control Board | PAYROLL DEDUCTION | DEPENDENT LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0477571 | 9/7/2023 | 864.62 State Budget and Control Board | PAYROLL DEDUCTION | DEPENDENT LIFE (SPOUSE) | CURRENT UNRESTRICTED FUND |
| 0477571 | 9/7/2023 | 1,735.72 State Budget and Control Board | PAYROLL DEDUCTION | SUPPLEMENTAL LONG TERM DISABILITY INS | CURRENT UNRESTRICTED FUND |
| 0477571 | 9/7/2023 | 5,322.72 State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-BC/BS (NON-SH) | CURRENT UNRESTRICTED FUND |
| 0477571 | 9/7/2023 | 170,012.78 State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-BC/BS (SH) | CURRENT UNRESTRICTED FUND |
| 0477573 | 9/7/2023 | 123.56 State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-DENTAL (NON-SH) | CURRENT UNRESTRICTED FUND |
| 0477573 | 9/7/2023 | 208.34 State Budget and Control Board | PAYROLL DEDUCTION | DENTAL PLUS NON-SHELTERED | CURRENT UNRESTRICTED FUND |
| 0477573 | 9/7/2023 | 4,011.60 State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-DENTAL (SH) | CURRENT UNRESTRICTED FUND |
| 0477573 | 9/7/2023 | 5,688.16 State Budget and Control Board | PAYROLL DEDUCTION | DENTAL PLUS SHELTERED | CURRENT UNRESTRICTED FUND |
| 0477574 | 9/7/2023 | 2,169.65 State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-STATE OPTIONAL LIFE INS (SH) | CURRENT UNRESTRICTED FUND |
| 0477574 | 9/7/2023 | 3,684.55 State Budget and Control Board | PAYROLL DEDUCTION | STATE OPTIONAL LIFE INS (NON-SH) | CURRENT UNRESTRICTED FUND |
| 0477575 | 9/7/2023 | 4,564.30 State of SC Dept of Administration | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| E0016412 | 9/7/2023 | 570.00 Sunshine House Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477576 | 9/7/2023 | 2,909.63 Tarrant County College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477524 | 9/7/2023 | 125.37 The Building Envelope Enclosure Group | CONTRACTUAL SERVICES | ENGINEERING & ARCH SERVICE | CAPITAL PROJECTS |
| 0477524 | 9/7/2023 | 8,330.00 The Building Envelope Enclosure Group | CONTRACTUAL SERVICES | ENGINEERING & ARCH SERVICE | CAPITAL PROJECTS |
| 0477546 | 9/7/2023 | 5,100.00 The Job Shop Company, Inc. | TRAVEL | OUT-OF-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| E0016413 | 9/7/2023 | 100.00 True Saints Christian Daycare And Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0016414 | 9/7/2023 | 340.00 WellSpring Psychology Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477577 | 9/7/2023 | 6,000.00 Wor-Wic Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477578 | 9/7/2023 | 82.00 YMCA of the Upper Pee Dee | | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477585 | 9/12/2023 | 839.44 Amazon.Com | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477586 | 9/12/2023 | 6,000.00 American Association of Community Colleges | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477587 | 9/12/2023 | 503.72 American Family Life | PAYROLL DEDUCTION | AMERICAN FAMILY LIFE | CURRENT UNRESTRICTED FUND |
| 0477588 | 9/12/2023 | 300.00 American Trophy Company Inc | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477589 | 9/12/2023 | 300.00 AMTEC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

| CHECK | CHECK DATE A | MOUNT PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| E0016415 | 9/12/2023 | 260.00 Angels Inn Childcare & Preschool | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477590 | 9/12/2023 | 650.00 Annemarie B. Mathews, Trustee | PAYROLL DEDUCTION | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| 0477591 | 9/12/2023 | 1,220.80 ASIFlex MoneyPlus | PAYROLL DEDUCTION | HEALTH SAVINGS A (SH) | CURRENT UNRESTRICTED FUND |
| 0477591 | 9/12/2023 | 1,985.17 ASIFlex MoneyPlus | PAYROLL DEDUCTION | P/R DED-OUT OF POCKET MEDICAL SPENDING | CURRENT UNRESTRICTED FUND |
| 0477592 | 9/12/2023 | 41.28 ASIFlex MoneyPlus | PAYROLL DEDUCTION | P/R DED-ADMINISTRATIVE FEES | CURRENT UNRESTRICTED FUND |
| 0477593 | 9/12/2023 | 13.98 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 39.80 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 41.99 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 79.75 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 89.70 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 180.00 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 187.90 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 225.72 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 382.38 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 894.75 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 939.95 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477593 | 9/12/2023 | 1,928.65 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477595 | 9/12/2023 | 919.56 Benco Dental Supply | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0477596 | 9/12/2023 | 6,000.00 Butte-Glenn Community College District | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477597 | 9/12/2023 | 400.00 BVT Publishing | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477598 | 9/12/2023 | 0.00 Camcor Inc | EQUIPMENT | PHOTOGRAPHIC & AUDIO-VISUAL EQUIP | CURRENT UNRESTRICTED FUND |
| 0477598 | 9/12/2023 | 1,350.00 Camcor Inc | EQUIPMENT | PHOTOGRAPHIC & AUDIO-VISUAL EQUIP | CURRENT UNRESTRICTED FUND |
| 0477598 | 9/12/2023 | 3,988.00 Camcor Inc | EQUIPMENT | PHOTOGRAPHIC & AUDIO-VISUAL EQUIP | CURRENT UNRESTRICTED FUND |
| 0477598 | 9/12/2023 | 7,512.00 Camcor Inc | EQUIPMENT | PHOTOGRAPHIC & AUDIO-VISUAL EQUIP | CURRENT UNRESTRICTED FUND |
| 0477598 | 9/12/2023 | 2.75 Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477598 | 9/12/2023 | 30.95 Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477598 | 9/12/2023 | 50.60 Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477598 | 9/12/2023 | 95.96 Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477598 | 9/12/2023 | 178.08 Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477598 | 9/12/2023 | 505.87 Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477599 | 9/12/2023 | 184.06 Carrier Enterprise, LLC | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477599 | 9/12/2023 | 1,911.70 Carrier Enterprise, LLC | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016416 | 9/12/2023 | 148.50 Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016416 | 9/12/2023 | 389.20 Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016416 | 9/12/2023 | 897.40 Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016416 | 9/12/2023 | 999.96 Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477600 | 9/12/2023 | 0.00 Center For Occupational Research & Development, Inc. | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477600 | 9/12/2023 | 1,500.00 Center For Occupational Research & Development, Inc. | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477600 | 9/12/2023 | 4,156.00 Center For Occupational Research & Development, Inc. | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477600 | 9/12/2023 | 15,200.00 Center For Occupational Research & Development, Inc. | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0477601 | 9/12/2023 | 818.07 Charles River Apparel Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477601 | 9/12/2023 | 1,126.83 Charles River Apparel Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |

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| 0477602 | 9/12/2023 | 300.00 Circle Park Behavioral Health Services | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | FEDERAL GRANTS |
| 0477603 | 9/12/2023 | 367.54 City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477604 | 9/12/2023 | 357.69 City of Hartsville | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477605 | 9/12/2023 | 480.00 Climate Technology Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477606 | 9/12/2023 | 64.47 Colonial Insurance | PAYROLL DEDUCTION | COLONIAL LIFE & ACCIDENT | CURRENT UNRESTRICTED FUND |
| 0477608 | 9/12/2023 | 160.00 Convenient Childcare, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0016417 | 9/12/2023 | 1,117.05 D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016417 | 9/12/2023 | 3,656.55 D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016417 | 9/12/2023 | 3,830.60 D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016417 | 9/12/2023 | 5,106.00 D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477609 | 9/12/2023 | 296.43 Darlington County Water Department | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477611 | 9/12/2023 | 306.00 DC Group, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0477611 | 9/12/2023 | 1,530.00 DC Group, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0477611 | 9/12/2023 | 5,304.00 DC Group, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0016418 | 9/12/2023 | 1,024.25 Dell Marketing LP | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0477613 | 9/12/2023 | 273.41 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016419 | 9/12/2023 | 165.00 EduScholars Learning Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477584 | 9/12/2023 | 25.81 FDTC Employee | FOUNDATION RECEIVABLE | FDTC FOUNDATION RECEIVABLE | CURRENT UNRESTRICTED FUND |
| 0477610 | 9/12/2023 | 226.32 FDTC Employee | TRAVEL | OUT-OF-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0477594 | 9/12/2023 | 34.44 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| 0477614 | 9/12/2023 | 64.32 Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0477614 | 9/12/2023 | 233.17 Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0477614 | 9/12/2023 | 253.20 Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0477616 | 9/12/2023 | 990.50 Florence/Darlington Tech Foundation | PAYROLL DEDUCTION | P/R PLEDGE-FDTC FOUNDATION | CURRENT UNRESTRICTED FUND |
| 0477617 | 9/12/2023 | 132.00 Florida State Disbursement Unit | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0477618 | 9/12/2023 | (219.84) Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477618 | 9/12/2023 | 18.96 Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477618 | 9/12/2023 | 672.75 Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477618 | 9/12/2023 | 1,486.04 Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016420 | 9/12/2023 | 180.00 Happy Hearts Learning Ladder | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477619 | 9/12/2023 | 5,200.00 Harper, Poston & Moree, PA | CONTRACTUAL SERVICES | AUDITING, ACCTNG & FIN.SERVICE | CURRENT UNRESTRICTED FUND |
| 0477620 | 9/12/2023 | 2,056.30 Herff Jones Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477622 | 9/12/2023 | 16,000.00 KbPort LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016421 | 9/12/2023 | 175.00 Kingdom Kids Learning Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477623 | 9/12/2023 | 1,680.00 Lincoln National Life Ins Co | PAYROLL DEDUCTION | LINCOLN NATIONAL ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| 0477624 | 9/12/2023 | 11.05 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477624 | 9/12/2023 | 27.60 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477624 | 9/12/2023 | 27.99 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477624 | 9/12/2023 | 40.51 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477624 | 9/12/2023 | 129.55 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477625 | 9/12/2023 | 503.71 Lowe's | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0477625 | 9/12/2023 | 143.51 Lowe's | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0477625 | 9/12/2023 | 189.93 Lowe's | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477626 | 9/12/2023 | 321.99 Manhattan Life Assurance Co Of America | PAYROLL DEDUCTION | CANCER CENTRAL UNITED LIFE INS | CURRENT UNRESTRICTED FUND |
| 0477627 | 9/12/2023 | 450.00 McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016422 | 9/12/2023 | 18.00 Mountain Tek | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016422 | 9/12/2023 | 659.15 Mountain Tek | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477628 | 9/12/2023 | 51.33 National Security Insurance Co | PAYROLL DEDUCTION | NATIONAL SECURITY INS CO | CURRENT UNRESTRICTED FUND |
| 0477630 | 9/12/2023 | 6,969.05 Pee Dee Federal Credit Union | PAYROLL DEDUCTION | FLORENCE EDUCATORS CREDIT UNION | CURRENT UNRESTRICTED FUND |
| E0016423 | 9/12/2023 | 156.00 R&R Child Care Center LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477631 | 9/12/2023 | 58.00 Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477632 | 9/12/2023 | 468.31 S. C. Retirement System | PAYROLL DEDUCTION | RETIREMENT BUY-BACK | CURRENT UNRESTRICTED FUND |
| 0477633 | 9/12/2023 | 150.00 SAEOPP | FIXED CHARGES | DUES & MEMBERSHIP FEES | FEDERAL GRANTS |
| 0477634 | 9/12/2023 | 27.39 Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477634 | 9/12/2023 | 729.26 Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477634 | 9/12/2023 | 1,003.31 Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477635 | 9/12/2023 | 450.00 SC Chamber of Commerce | TRAVEL | IN-STATE REGISTRATION FEES | FEDERAL GRANTS |
| 0477636 | 9/12/2023 | 198.85 Sc Department Of Employment And Workforce | PAYROLL DEDUCTION | P/R MISC DEDUCTION | CURRENT UNRESTRICTED FUND |
| 0477637 | 9/12/2023 | 2,193.33 SC Employees Credit Union | PAYROLL DEDUCTION | STATE CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0477638 | 9/12/2023 | 193.38 SC State Disbursement Unit | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0477639 | 9/12/2023 | 22.67 Schofield Hardware, Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477639 | 9/12/2023 | 146.71 Schofield Hardware, Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477639 | 9/12/2023 | 272.17 Schofield Hardware, Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477640 | 9/12/2023 | 13.00 SCSEA | PAYROLL DEDUCTION | SC STATE EMPLOYEE ASSOCIATION | CURRENT UNRESTRICTED FUND |
| 0477641 | 9/12/2023 | 576.66 SHRM Learning Systems | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477641 | 9/12/2023 | 9,775.00 SHRM Learning Systems | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477642 | 9/12/2023 | 815.63 Spherion Staffing, LLC | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0477643 | 9/12/2023 | 1,154.89 SSBT MassMutual Retirement Services | PAYROLL DEDUCTION | HARTFORD OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0477644 | 9/12/2023 | 53.89 Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477645 | 9/12/2023 | 520.62 Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477645 | 9/12/2023 | 565.70 Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477645 | 9/12/2023 | 1,188.43 Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477645 | 9/12/2023 | 3,975.18 Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016424 | 9/12/2023 | 570.00 Sunshine House Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477646 | 9/12/2023 | 8,162.90 TIAA-CREF Individual & Inst. Serv. | PAYROLL DEDUCTION | TIAA-CREF ORP W/H | CURRENT UNRESTRICTED FUND |
| E0016425 | 9/12/2023 | 110.00 True Saints Christian Daycare And Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477647 | 9/12/2023 | 204.50 United Way | PAYROLL DEDUCTION | P/R PLEDGE-UNITED WAY | CURRENT UNRESTRICTED FUND |
| 0477648 | 9/12/2023 | 417.50 US Post Office | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477648 | 9/12/2023 | 417.50 US Post Office | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477648 | 9/12/2023 | 417.50 US Post Office | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477648 | 9/12/2023 | 417.50 US Post Office | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477649 | 9/12/2023 | 537.00 VALIC | PAYROLL DEDUCTION | VARIABLE/VALIC ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| 0477649 | 9/12/2023 | 1,212.39 VALIC | PAYROLL DEDUCTION | VALIC OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0477650 | 9/12/2023 | 85.03 VWR International, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0477650 | 9/12/2023 | 97.45 VWR International, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477650 | 9/12/2023 | 122.09 VWR International, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016426 | 9/12/2023 | 300.00 W.W. Norton & Company Inc | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016426 | 9/12/2023 | 5,437.50 W.W. Norton & Company Inc | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477651 | 9/12/2023 | 597.53 XanEdu Publishing, Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0477652 | 9/12/2023 | 82.00 YMCA of the Upper Pee Dee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0477659 | 9/14/2023 | 980.00 Ace Alarm Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477660 | 9/14/2023 | 14.04 Alsco Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477660 | 9/14/2023 | 551.94 Alsco Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016428 | 9/14/2023 | 80,000.00 Ancora Corporate Training | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477661 | 9/14/2023 | 4,149.68 AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| E0016427 | 9/14/2023 | 2,097.90 Barbara Young | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477662 | 9/14/2023 | 201.64 Batteries Plus | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477662 | 9/14/2023 | 361.69 Batteries Plus | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477663 | 9/14/2023 | 251.88 Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477664 | 9/14/2023 | 1,005.75 Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477665 | 9/14/2023 | 800.00 Chad Branham | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477665 | 9/14/2023 | 950.00 Chad Branham | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477665 | 9/14/2023 | 1,400.00 Chad Branham | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477666 | 9/14/2023 | 71.83 Coastal Automotive Finishes, Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477666 | 9/14/2023 | 136.30 Coastal Automotive Finishes, Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016429 | 9/14/2023 | 1,102.12 Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477667 | 9/14/2023 | 600.00 DMM Advertising & Marketing | TRAVEL | IN-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| 0477668 | 9/14/2023 | 23.73 Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477668 | 9/14/2023 | 25.06 Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477668 | 9/14/2023 | 73.68 Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477668 | 9/14/2023 | 270.46 Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477668 | 9/14/2023 | 1,222.41 Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477668 | 9/14/2023 | 1,435.80 Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477668 | 9/14/2023 | 4,220.01 Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0477669 | 9/14/2023 | 411.48 DSI Metals | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016430 | 9/14/2023 | 15.00 eGroup Holding Company, LLC | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016430 | 9/14/2023 | 1,554.56 eGroup Holding Company, LLC | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477670 | 9/14/2023 | 88.60 F-D Petty Cash | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0477670 | 9/14/2023 | 26.33 F-D Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477670 | 9/14/2023 | 36.00 F-D Petty Cash | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0477670 | 9/14/2023 | 39.42 F-D Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477670 | 9/14/2023 | 57.24 F-D Petty Cash | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477670 | 9/14/2023 | 74.57 F-D Petty Cash | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477670 | 9/14/2023 | 88.51 F-D Petty Cash | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477670 | 9/14/2023 | 231.74 F-D Petty Cash | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477671 | 9/14/2023 | 47.54 Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0477671 | 9/14/2023 | 50.00 Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477671 | 9/14/2023 | 50.00 Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477671 | 9/14/2023 | 50.00 Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477671 | 9/14/2023 | 75.00 Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477671 | 9/14/2023 | 100.00 Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477671 | 9/14/2023 | 118.80 Forms & Supply | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477671 | 9/14/2023 | 119.44 Forms & Supply | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477671 | 9/14/2023 | 150.00 Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477672 | 9/14/2023 | 336.48 Gladieux Trading & Marketing Company, Lp | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0477672 | 9/14/2023 | 522.67 Gladieux Trading & Marketing Company, Lp | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| E0016431 | 9/14/2023 | 256.44 HAAS Automation, Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477673 | 9/14/2023 | 1,003.08 Hartman Publishing Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477674 | 9/14/2023 | 198.47 Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477674 | 9/14/2023 | 543.64 Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477674 | 9/14/2023 | 1,497.09 Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477675 | 9/14/2023 | 592.77 John Deere Financial | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477676 | 9/14/2023 | 0.00 Johnson Controls Fire Protection LP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477676 | 9/14/2023 | 595.00 Johnson Controls Fire Protection LP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477676 | 9/14/2023 | 821.00 Johnson Controls Fire Protection LP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477676 | 9/14/2023 | 824.50 Johnson Controls Fire Protection LP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477676 | 9/14/2023 | 1,244.00 Johnson Controls Fire Protection LP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477676 | 9/14/2023 | 1,338.00 Johnson Controls Fire Protection LP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477676 | 9/14/2023 | 1,355.00 Johnson Controls Fire Protection LP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477676 | 9/14/2023 | 2,984.00 Johnson Controls Fire Protection LP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477677 | 9/14/2023 | 0.00 Kelley, McCain & Smith Owens, LLC | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477677 | 9/14/2023 | 10,000.00 Kelley, McCain & Smith Owens, LLC | CONTRACTUAL SERVICES | OTHER PROFESSIONAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477678 | 9/14/2023 | 30.00 Killian Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0477679 | 9/14/2023 | 289.64 Morgan Truck Repair | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0477680 | 9/14/2023 | 34.56 MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477680 | 9/14/2023 | 46.44 MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477680 | 9/14/2023 | 207.42 MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016432 | 9/14/2023 | 204.00 Oracle Elevator Company | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477681 | 9/14/2023 | 34.51 Palmetto Paint Specialties Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477681 | 9/14/2023 | 37.48 Palmetto Paint Specialties Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477682 | 9/14/2023 | 136.08 Palmetto Uniform Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477682 | 9/14/2023 | 259.20 Palmetto Uniform Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477683 | 9/14/2023 | 8.50 Pee Dee Reg Council of Govt | | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477683 | 9/14/2023 | 8.50 Pee Dee Reg Council of Govt | | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477683 | 9/14/2023 | 8.50 Pee Dee Reg Council of Govt | | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477683 | 9/14/2023 | 8.51 Pee Dee Reg Council of Govt | | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016433 | 9/14/2023 | 3.16 Purchase Power | SUPPLIES & MATERIALS | POSTAGE | CURRENT UNRESTRICTED FUND |
| 0477684 | 9/14/2023 | 1,836.90 QAT, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

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| 0477685 | 9/14/2023 | 491.80 RPE Contracting, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477686 | 9/14/2023 | 50.00 SCECA | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0477687 | 9/14/2023 | 129.38 Schofield Hardware, Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477687 | 9/14/2023 | 388.15 Schofield Hardware, Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016434 | 9/14/2023 | 5.29 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016434 | 9/14/2023 | 5.30 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016434 | 9/14/2023 | 5.30 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016434 | 9/14/2023 | 5.30 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016434 | 9/14/2023 | 5.30 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016435 | 9/14/2023 | 4,675.00 Soteria LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0477688 | 9/14/2023 | 685.13 Spherion Staffing, LLC | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0477688 | 9/14/2023 | 759.51 Spherion Staffing, LLC | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0477689 | 9/14/2023 | 4,448.72 State of SC Dept of Administration | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| E0016436 | 9/14/2023 | 81.00 TOI TOI USA, LLC | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| E0016437 | 9/14/2023 | 43.00 Vereens Turf Products | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016437 | 9/14/2023 | 1,920.00 Vereens Turf Products | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0477690 | 9/14/2023 | 67.42 Verizon Wireless | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| 0477690 | 9/14/2023 | 1,046.31 Verizon Wireless | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| E0016438 | 9/14/2023 | 2,786.00 Weatherproofing Technologies, Inc. | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0477691 | 9/14/2023 | 279.04 Whaley Food Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0477691 | 9/14/2023 | 1,728.05 Whaley Food Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016439 | 9/14/2023 | 400.44 Zones, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0016439 | 9/14/2023 | 533.32 Zones, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0016439 | 9/14/2023 | 592.64 Zones, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0016439 | 9/14/2023 | 864.92 Zones, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0016439 | 9/14/2023 | 2,963.20 Zones, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0016439 | 9/14/2023 | 6,117.20 Zones, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0478697 | 9/15/2023 | 210.00 Ace Alarm Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478698 | 9/15/2023 | 193.32 Adorama Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0478698 | 9/15/2023 | 481.20 Adorama Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0478698 | 9/15/2023 | 719.94 Adorama Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0478698 | 9/15/2023 | 875.07 Adorama Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0478698 | 9/15/2023 | 1,150.56 Adorama Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0478698 | 9/15/2023 | 1,463.19 Adorama Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0478698 | 9/15/2023 | 1,510.92 Adorama Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0478699 | 9/15/2023 | 225.00 Airgas USA, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478699 | 9/15/2023 | 1,847.52 Airgas USA, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478699 | 9/15/2023 | 4,291.21 Airgas USA, LLC | | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478700 | 9/15/2023 | 263.40 Alarm Alert SC, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478701 | 9/15/2023 | 880.25 Amazon.Com | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478701 | 9/15/2023 | 931.84 Amazon.Com | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478702 | 9/15/2023 | 55.00 Antioch Kidz Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |

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| 0478703 | 9/15/2023 | 121.16 AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0478704 | 9/15/2023 | 106.48 AT&T Mobility | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 29.99 Bank Of America, N.A. | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 44.34 Bank Of America, N.A. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 80.38 Bank Of America, N.A. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 204.26 Bank Of America, N.A. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 294.26 Bank Of America, N.A. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 50.00 Bank Of America, N.A. | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 324.00 Bank Of America, N.A. | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 1,437.61 Bank Of America, N.A. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 21.06 Bank Of America, N.A. | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 86.39 Bank Of America, N.A. | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 107.94 Bank Of America, N.A. | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 109.57 Bank Of America, N.A. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 149.73 Bank Of America, N.A. | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 149.73 Bank Of America, N.A. | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 316.34 Bank Of America, N.A. | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 398.55 Bank Of America, N.A. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 521.70 Bank Of America, N.A. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 761.63 Bank Of America, N.A. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 1,087.46 Bank Of America, N.A. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 1,460.08 Bank Of America, N.A. | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 2,667.23 Bank Of America, N.A. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478705 | 9/15/2023 | 688.00 Bank Of America, N.A. | SUPPLIES & MATERIALS | OTHER SUPPLIES | OTHER RESTRICTED GRANTS |
| 0478705 | 9/15/2023 | 1,136.00 Bank Of America, N.A. | SUPPLIES & MATERIALS | OTHER SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| 0478706 | 9/15/2023 | 595.20 Bulk Office Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478707 | 9/15/2023 | 310.35 Castle Uniforms Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478707 | 9/15/2023 | 567.00 Castle Uniforms Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478707 | 9/15/2023 | 4,062.10 Castle Uniforms Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478708 | 9/15/2023 | (210.15) Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478708 | 9/15/2023 | 332.75 Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478708 | 9/15/2023 | 869.40 Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478708 | 9/15/2023 | 895.32 Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478708 | 9/15/2023 | 2,269.08 Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 29.56 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 39.07 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 177.93 Duke Energy | CONTRACTUAL SERVICES | | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 413.31 Duke Energy | CONTRACTUAL SERVICES | | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 2,216.98 Duke Energy | CONTRACTUAL SERVICES | | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 2,484.62 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 2,788.56 Duke Energy | CONTRACTUAL SERVICES | | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 6,602.98 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |

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| 0478709 | 9/15/2023 | 7,801.94 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 33,387.10 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 38,967.38 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0478709 | 9/15/2023 | 844.43 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | OTHER RESTRICTED GRANTS |
| 0478710 | 9/15/2023 | 161.21 Elsevier Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478710 | 9/15/2023 | 278.98 Elsevier Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478711 | 9/15/2023 | 2,768.22 F.A. Davis Company | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478714 | 9/15/2023 | 240.62 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0478725 | 9/15/2023 | 257.66 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0478715 | 9/15/2023 | 45.02 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0478725 | 9/15/2023 | 1,000.00 FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478732 | 9/15/2023 | 168.32 FDTC Student | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0478712 | 9/15/2023 | 168.84 Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0478712 | 9/15/2023 | 15.44 Federal Express | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478713 | 9/15/2023 | 1,560.00 Fitness Worldwide Gym, LLC | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0478716 | 9/15/2023 | 1,518.36 Goodheart-Wilcox Co Incorporated | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478716 | 9/15/2023 | 2,499.00 Goodheart-Wilcox Co Incorporated | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478717 | 9/15/2023 | 26.83 Grand Strand Water & Sewer Authority | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0478717 | 9/15/2023 | 77.63 Grand Strand Water & Sewer Authority | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0478718 | 9/15/2023 | 7,537.67 Herald Office Supply | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478719 | 9/15/2023 | 14.98 ICM Distributing Company, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478720 | 9/15/2023 | 13.00 J. J. Keller & Associates, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478720 | 9/15/2023 | 529.00 J. J. Keller & Associates, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478721 | 9/15/2023 | 1,089.00 Labster, Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478722 | 9/15/2023 | 21.46 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478722 | 9/15/2023 | 26.87 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478722 | 9/15/2023 | 41.20 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478722 | 9/15/2023 | 45.80 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478722 | 9/15/2023 | 64.38 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478722 | 9/15/2023 | 80.59 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478722 | 9/15/2023 | 123.61 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478722 | 9/15/2023 | 137.40 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478722 | 9/15/2023 | 158.45 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478722 | 9/15/2023 | 475.35 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478723 | 9/15/2023 | 24,000.00 Loop Recruiting, LLC | PERSONAL SERVICES | UNCLASSIFIED-POSITIONS | CURRENT UNRESTRICTED FUND |
| 0478724 | 9/15/2023 | 1,671.07 McCoy Collegiate Services | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478726 | 9/15/2023 | 5,201.83 Minnesota North College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0478727 | 9/15/2023 | 400.00 N T M A | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478728 | 9/15/2023 | 1,500.00 National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478729 | 9/15/2023 | 1,650.00 Palmetto Office Furniture | EQUIPMENT | OTHER EQUIPMENT | STATE BOARD GRANTS & PROGRAMS |
| 0478729 | 9/15/2023 | 1,740.00 Palmetto Office Furniture | EQUIPMENT | OTHER EQUIPMENT | STATE BOARD GRANTS & PROGRAMS |
| 0478729 | 9/15/2023 | 6,210.00 Palmetto Office Furniture | EQUIPMENT | OTHER EQUIPMENT | STATE BOARD GRANTS & PROGRAMS |

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| 0478730 | 9/15/2023 | 23.64 Palmetto Paint Specialties Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478731 | 9/15/2023 | 120.00 Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478731 | 9/15/2023 | 246.50 Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478731 | 9/15/2023 | 280.00 Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478731 | 9/15/2023 | 340.00 Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478731 | 9/15/2023 | 1,386.00 Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478731 | 9/15/2023 | 1,936.00 Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478733 | 9/15/2023 | 1,254.00 Premier Biotech, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478734 | 9/15/2023 | 105.00 Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478734 | 9/15/2023 | 426.07 Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478735 | 9/15/2023 | 34.00 Schofield Hardware, Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478735 | 9/15/2023 | 40.77 Schofield Hardware, Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478735 | 9/15/2023 | 153.78 Schofield Hardware, Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478736 | 9/15/2023 | 195.00 SCPRA, Inc. | TRAVEL | POOL-TRAVEL | CURRENT UNRESTRICTED FUND |
| 0478737 | 9/15/2023 | 1,511.99 Trane Co | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0478738 | 9/15/2023 | 480.00 White Co. Heating And Cooling, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478738 | 9/15/2023 | 540.00 White Co. Heating And Cooling, Llc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478738 | 9/15/2023 | 660.00 White Co. Heating And Cooling, Llc | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| E0016442 | 9/19/2023 | 222.75 Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016442 | 9/19/2023 | 261.00 Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016443 | 9/19/2023 | 6,127.20 D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016444 | 9/19/2023 | 292.00 Dell Marketing LP | SUPPLIES & MATERIALS | OFFICE SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| E0016444 | 9/19/2023 | 2,500.00 Dell Marketing LP | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500) | STATE BOARD GRANTS & PROGRAMS |
| E0016440 | 9/19/2023 | 398.00 FDTC Employee | CONTRACTUAL SERVICES | EDUCATION & TRNG SERV-NON-ST | CURRENT UNRESTRICTED FUND |
| E0016445 | 9/19/2023 | 2,500.00 Hacquard & Compton Industrial Maint. Contractors, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016446 | 9/19/2023 | 180.00 Happy Hearts Learning Ladder | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0016447 | 9/19/2023 | 900.00 Intuitive Systems, Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016441 | 9/19/2023 | 3,000.00 Lenore Rodicio | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016448 | 9/19/2023 | 7,275.39 Segra | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| E0016449 | 9/19/2023 | 570.00 Sunshine House Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0016450 | 9/19/2023 | 44.78 United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| E0016450 | 9/19/2023 | 110.14 United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| E0016450 | 9/19/2023 | 1,483.26 United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0478752 | 9/21/2023 | 29.29 Agri-South, Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478752 | 9/21/2023 | 87.88 Agri-South, Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478752 | 9/21/2023 | 215.97 Agri-South, Inc. | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478753 | 9/21/2023 | 986.58 Airgas USA, LLC | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016452 | 9/21/2023 | 1,437.00 Carolina Door & Hardware Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016453 | 9/21/2023 | 71.84 Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016453 | 9/21/2023 | 114.24 Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016454 | 9/21/2023 | 2,214.24 Cengage Learning | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478754 | 9/21/2023 | 3.00 Coastal Sanitary Supply Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0478754 | 9/21/2023 | 100.65 Coastal Sanitary Supply Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478754 | 9/21/2023 | 132.00 Coastal Sanitary Supply Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016455 | 9/21/2023 | 1,890.00 Compansol | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| 0478755 | 9/21/2023 | 61.00 Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478755 | 9/21/2023 | 199.80 Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478756 | 9/21/2023 | 10.00 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478756 | 9/21/2023 | 296.80 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478756 | 9/21/2023 | 596.80 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016451 | 9/21/2023 | 35.00 FDTC Employee | TRAVEL | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0016451 | 9/21/2023 | 144.56 FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| E0016451 | 9/21/2023 | 193.09 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0478765 | 9/21/2023 | 193.92 FDTC Employee | TRAVEL | POOL-TRAVEL | CURRENT UNRESTRICTED FUND |
| 0478757 | 9/21/2023 | 30.00 Federal Express | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478758 | 9/21/2023 | 368.01 Fisher Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478759 | 9/21/2023 | 114.02 Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478759 | 9/21/2023 | 228.04 Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478759 | 9/21/2023 | 1,175.03 Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478759 | 9/21/2023 | 4.85 Forms & Supply | SUPPLIES & MATERIALS | BOOKSTORE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478759 | 9/21/2023 | 89.10 Forms & Supply | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478760 | 9/21/2023 | 379.90 Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478761 | 9/21/2023 | 346.37 Herald Office Supply | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478762 | 9/21/2023 | 16,391.81 HESI | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478763 | 9/21/2023 | 1,663.48 IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0478763 | 9/21/2023 | 2,368.33 IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0478763 | 9/21/2023 | 9,204.51 IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0478763 | 9/21/2023 | 9,955.33 IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0478763 | 9/21/2023 | 20,227.83 IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0478763 | 9/21/2023 | 2,012.69 IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | OTHER RESTRICTED GRANTS |
| 0478764 | 9/21/2023 | 1,000.00 Jacob Plumbing Co, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478766 | 9/21/2023 | 306.82 Killian Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0478766 | 9/21/2023 | 576.35 Killian Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0478767 | 9/21/2023 | 3,755.43 Lake Land College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0478768 | 9/21/2023 | 6.63 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 13.38 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 14.73 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 26.62 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 32.13 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 34.56 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 40.14 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 45.21 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 45.36 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 80.04 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0478768 | 9/21/2023 | 96.41 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 168.11 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 240.12 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 273.65 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 504.35 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 694.01 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478768 | 9/21/2023 | 820.94 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478769 | 9/21/2023 | 109,370.27 McLeod Regional Medical Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478770 | 9/21/2023 | 4,346.76 Mississippi Gulf Coast Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0478771 | 9/21/2023 | 5,139.82 Oregon Coast Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0478772 | 9/21/2023 | 425.00 Orkin, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478773 | 9/21/2023 | 360.86 Palmetto Glass | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0478774 | 9/21/2023 | 129.00 Pharmacy Technician Certification Board | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478776 | 9/21/2023 | 342.00 Premier Biotech, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016456 | 9/21/2023 | 1,347.84 Purchase Power | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478777 | 9/21/2023 | 627.20 Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0478777 | 9/21/2023 | 660.80 Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0478777 | 9/21/2023 | 840.00 Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0478778 | 9/21/2023 | 280.50 Ross Co, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478779 | 9/21/2023 | 63.47 Schofield Hardware, Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478780 | 9/21/2023 | 283.76 Snap-on Equipment, Inc. | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0478781 | 9/21/2023 | 308.71 Spectrum Business | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0478781 | 9/21/2023 | 390.31 Spectrum Business | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0478782 | 9/21/2023 | 630.75 Spherion Staffing, LLC | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0478782 | 9/21/2023 | 685.13 Spherion Staffing, LLC | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0478782 | 9/21/2023 | 1,012.68 Spherion Staffing, LLC | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0478783 | 9/21/2023 | 75.49 Staples Business Advantage | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016457 | 9/21/2023 | 37.80 TOI TOI USA, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016457 | 9/21/2023 | 37.80 TOI TOI USA, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016458 | 9/21/2023 | 100.00 True Saints Christian Daycare And Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478784 | 9/21/2023 | 99.12 VWR International, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478784 | 9/21/2023 | 324.50 VWR International, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478775 | 9/21/2023 | 370.50 Wayne Pierce | SUPPLIES & MATERIALS | CLOTHING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478775 | 9/21/2023 | 801.85 Wayne Pierce | SUPPLIES & MATERIALS | CLOTHING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478785 | 9/21/2023 | 175.00 Zumasys, Inc. | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478820 | 9/26/2023 | 2,975.00 ACEN | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0478821 | 9/26/2023 | 697.83 Airgas USA, LLC | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478822 | 9/26/2023 | 503.72 American Family Life | PAYROLL DEDUCTION | AMERICAN FAMILY LIFE | CURRENT UNRESTRICTED FUND |
| 0478823 | 9/26/2023 | 300.00 American Welding Society | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016460 | 9/26/2023 | 260.00 Angels Inn Childcare & Preschool | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478824 | 9/26/2023 | 650.00 Annemarie B. Mathews, Trustee | PAYROLL DEDUCTION | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| 0478833 | 9/26/2023 | 1,300.00 Anthony Broughton | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |

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| 0478825 | 9/26/2023 | 55.00 Antioch Kidz Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478826 | 9/26/2023 | 1,220.80 ASIFlex MoneyPlus | PAYROLL DEDUCTION | HEALTH SAVINGS A (SH) | CURRENT UNRESTRICTED FUND |
| 0478826 | 9/26/2023 | 1,985.17 ASIFlex MoneyPlus | PAYROLL DEDUCTION | P/R DED-OUT OF POCKET MEDICAL SPENDING | CURRENT UNRESTRICTED FUND |
| 0478827 | 9/26/2023 | 41.28 ASIFlex MoneyPlus | PAYROLL DEDUCTION | P/R DED-ADMINISTRATIVE FEES | CURRENT UNRESTRICTED FUND |
| 0478828 | 9/26/2023 | 63.51 AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0478829 | 9/26/2023 | 71.01 B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0478829 | 9/26/2023 | 1,023.39 B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0478830 | 9/26/2023 | 105.99 B&H Foto & Electronics Corp. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0478831 | 9/26/2023 | 3,510.00 Brandeditems, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478834 | 9/26/2023 | 60.72 Castle Uniforms Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478834 | 9/26/2023 | 817.30 Castle Uniforms Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478835 | 9/26/2023 | 272.14 Central Levy Unit | PAYROLL DEDUCTION | STATE COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0478832 | 9/26/2023 | 1,084.00 Chad Branham | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0478832 | 9/26/2023 | 1,085.00 Chad Branham | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0478832 | 9/26/2023 | 2,100.00 Chad Branham | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0478836 | 9/26/2023 | 1,269.55 Chem-Aqua | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478837 | 9/26/2023 | 64.47 Colonial Insurance | PAYROLL DEDUCTION | COLONIAL LIFE & ACCIDENT | CURRENT UNRESTRICTED FUND |
| 0478838 | 9/26/2023 | 360.00 Convenient Childcare, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478840 | 9/26/2023 | 907.02 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0478840 | 9/26/2023 | 1,003.05 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0478840 | 9/26/2023 | 14,320.16 Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| E0016461 | 9/26/2023 | 165.00 EduScholars Learning Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478841 | 9/26/2023 | 298.49 Elsevier Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478841 | 9/26/2023 | 353.23 Elsevier Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478841 | 9/26/2023 | 440.96 Elsevier Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478841 | 9/26/2023 | 596.97 Elsevier Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478841 | 9/26/2023 | 4,386.87 Elsevier Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478841 | 9/26/2023 | 5,237.70 Elsevier Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478841 | 9/26/2023 | 5,623.61 Elsevier Inc. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478839 | 9/26/2023 | 47.30 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0016470 | 9/26/2023 | 21.50 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0016459 | 9/26/2023 | 107.00 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| 0478865 | 9/26/2023 | 45.50 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| 0478865 | 9/26/2023 | 49.20 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| 0478842 | 9/26/2023 | 990.50 Florence/Darlington Tech Foundation | PAYROLL DEDUCTION | P/R PLEDGE-FDTC FOUNDATION | CURRENT UNRESTRICTED FUND |
| 0478843 | 9/26/2023 | 132.00 Florida State Disbursement Unit | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0478844 | 9/26/2023 | 3,628.81 Gateway Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0478845 | 9/26/2023 | 299.88 Goodheart-Wilcox Co Incorporated | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0016462 | 9/26/2023 | 180.00 Happy Hearts Learning Ladder | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478847 | 9/26/2023 | 1,736.25 Hartman Publishing Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478848 | 9/26/2023 | 402.96 Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478849 | 9/26/2023 | 680.40 Howard Technology Solutions | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500) | FEDERAL ARRA FUND |

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| 0478849 | 9/26/2023 | 1,440.00 Howard Technology Solutions | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500) | FEDERAL ARRA FUND |
| 0478850 | 9/26/2023 | 29.70 Inceptia | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478851 | 9/26/2023 | 308.00 KbPort LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478851 | 9/26/2023 | 11,200.00 KbPort LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016463 | 9/26/2023 | 175.00 Kingdom Kids Learning Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478852 | 9/26/2023 | 1,680.00 Lincoln National Life Ins Co | PAYROLL DEDUCTION | LINCOLN NATIONAL ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 1.14 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 3.40 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 3.41 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 5.40 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 15.00 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 18.37 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 21.71 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 23.20 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 36.27 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 45.00 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 60.10 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 65.14 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 90.52 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 117.14 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 173.70 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 199.00 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478853 | 9/26/2023 | 316.90 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478854 | 9/26/2023 | 321.99 Manhattan Life Assurance Co Of America | PAYROLL DEDUCTION | CANCER CENTRAL UNITED LIFE INS | CURRENT UNRESTRICTED FUND |
| 0478855 | 9/26/2023 | 200.00 McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478855 | 9/26/2023 | 300.00 McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478855 | 9/26/2023 | 400.00 McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478855 | 9/26/2023 | 450.00 McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478855 | 9/26/2023 | 1,284.00 McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478857 | 9/26/2023 | 450.00 MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478857 | 9/26/2023 | 525.00 MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478857 | 9/26/2023 | 3,840.00 MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478846 | 9/26/2023 | 1,200.83 Ms. Sharon Gusky | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0478858 | 9/26/2023 | 29.94 MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478858 | 9/26/2023 | 71.78 MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478858 | 9/26/2023 | 84.92 MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478859 | 9/26/2023 | 51.33 National Security Insurance Co | PAYROLL DEDUCTION | NATIONAL SECURITY INS CO | CURRENT UNRESTRICTED FUND |
| E0016464 | 9/26/2023 | 15,122.80 New Age Protection, Inc. | | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| E0016464 | 9/26/2023 | 18,265.20 New Age Protection, Inc. | | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| E0016464 | 9/26/2023 | 45,355.94 New Age Protection, Inc. | | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0478860 | 9/26/2023 | 7,650.00 Northside Auto Parts | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478861 | 9/26/2023 | 68.67 ODP Business Solutions, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |

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| 0478861 | 9/26/2023 | 69.99 ODP Business Solutions, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478861 | 9/26/2023 | 114.29 ODP Business Solutions, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478861 | 9/26/2023 | 241.78 ODP Business Solutions, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478861 | 9/26/2023 | 314.49 ODP Business Solutions, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478862 | 9/26/2023 | 5,644.25 Ovid Technologies Inc | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0478863 | 9/26/2023 | 150.00 Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478863 | 9/26/2023 | 187.50 Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478863 | 9/26/2023 | 225.00 Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478863 | 9/26/2023 | 682.50 Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478863 | 9/26/2023 | 900.00 Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478863 | 9/26/2023 | 1,650.00 Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478864 | 9/26/2023 | 6,969.05 Pee Dee Federal Credit Union | PAYROLL DEDUCTION | FLORENCE EDUCATORS CREDIT UNION | CURRENT UNRESTRICTED FUND |
| E0016465 | 9/26/2023 | 91.26 Purchase Power | SUPPLIES & MATERIALS | POSTAGE | CURRENT UNRESTRICTED FUND |
| E0016466 | 9/26/2023 | 156.00 R&R Child Care Center LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478866 | 9/26/2023 | 468.31 S. C. Retirement System | PAYROLL DEDUCTION | RETIREMENT BUY-BACK | CURRENT UNRESTRICTED FUND |
| 0478867 | 9/26/2023 | 181.36 Sam's Club | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0478868 | 9/26/2023 | 198.85 Sc Department Of Employment And Workforce | PAYROLL DEDUCTION | P/R MISC DEDUCTION | CURRENT UNRESTRICTED FUND |
| 0478869 | 9/26/2023 | 2,193.33 SC Employees Credit Union | PAYROLL DEDUCTION | STATE CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0478870 | 9/26/2023 | 193.38 SC State Disbursement Unit | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0478871 | 9/26/2023 | 13.00 SCSEA | PAYROLL DEDUCTION | SC STATE EMPLOYEE ASSOCIATION | CURRENT UNRESTRICTED FUND |
| E0016467 | 9/26/2023 | 5.29 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016467 | 9/26/2023 | 5.30 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016467 | 9/26/2023 | 5.30 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016467 | 9/26/2023 | 5.30 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016467 | 9/26/2023 | 5.30 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478872 | 9/26/2023 | 1,229.67 SSBT MassMutual Retirement Services | PAYROLL DEDUCTION | HARTFORD OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0478873 | 9/26/2023 | 0.00 Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478873 | 9/26/2023 | 20.00 Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478873 | 9/26/2023 | 49.50 Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478873 | 9/26/2023 | 92.25 Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478873 | 9/26/2023 | 96.75 Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016468 | 9/26/2023 | 570.00 Sunshine House Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478874 | 9/26/2023 | 485.00 THRYV, INC | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0478875 | 9/26/2023 | 6,524.67 TIAA-CREF Individual & Inst. Serv. | PAYROLL DEDUCTION | TIAA-CREF ORP W/H | CURRENT UNRESTRICTED FUND |
| E0016469 | 9/26/2023 | 100.00 True Saints Christian Daycare And Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478876 | 9/26/2023 | 204.50 United Way | PAYROLL DEDUCTION | P/R PLEDGE-UNITED WAY | CURRENT UNRESTRICTED FUND |
| 0478877 | 9/26/2023 | 145.00 University Blanket & Flag Corp | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478878 | 9/26/2023 | 537.00 VALIC | PAYROLL DEDUCTION | VARIABLE/VALIC ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| 0478878 | 9/26/2023 | 1,212.39 VALIC | PAYROLL DEDUCTION | VALIC OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0478879 | 9/26/2023 | 82.00 YMCA of the Upper Pee Dee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0478919 | 9/28/2023 | 8,508.00 American Association of Community Colleges | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0478920 | 9/28/2023 | 2.06 AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |

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| E0016472 | 9/28/2023 | 1,062.72 Calsak Plastics | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016473 | 9/28/2023 | 82.40 Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016473 | 9/28/2023 | 122.62 Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016473 | 9/28/2023 | 154.02 Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016473 | 9/28/2023 | 156.42 Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016473 | 9/28/2023 | 209.68 Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478921 | 9/28/2023 | 39.00 Champion Embroidery & Screen Print | SUPPLIES & MATERIALS | PRINTING-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0478921 | 9/28/2023 | 78.00 Champion Embroidery & Screen Print | SUPPLIES & MATERIALS | PRINTING-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0478922 | 9/28/2023 | 969.27 Coker Business Systems | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478922 | 9/28/2023 | 1,715.45 Coker Business Systems | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478923 | 9/28/2023 | 5,293.17 Collin County Community College District | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0478944 | 9/28/2023 | 97.20 Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478944 | 9/28/2023 | 258.93 Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478944 | 9/28/2023 | 1,244.16 Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478924 | 9/28/2023 | 39.00 Decorative Plants Of S.C. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478924 | 9/28/2023 | 113.50 Decorative Plants Of S.C. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016474 | 9/28/2023 | 77.86 Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016474 | 9/28/2023 | 125.78 Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016474 | 9/28/2023 | 406.60 Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016474 | 9/28/2023 | 712.36 Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478928 | 9/28/2023 | 127.92 FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0016471 | 9/28/2023 | 10.80 FDTC Employee | TRAVEL | IN-STATE MISC TRAVEL EXPENSE | CURRENT UNRESTRICTED FUND |
| E0016471 | 9/28/2023 | 17.00 FDTC Employee | TRAVEL | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0016471 | 9/28/2023 | 166.44 FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| E0016471 | 9/28/2023 | 168.51 FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0478925 | 9/28/2023 | 120.00 Florence Little Theatre | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | FEDERAL GRANTS |
| 0478925 | 9/28/2023 | 30.00 Florence Little Theatre | TRAVEL | IN-STATE MISC TRAVEL EXPENSE | FEDERAL GRANTS |
| 0478926 | 9/28/2023 | 8.46 Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478926 | 9/28/2023 | 76.17 Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478926 | 9/28/2023 | 219.56 Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478927 | 9/28/2023 | 560.00 Jacob Plumbing Co, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016475 | 9/28/2023 | 2,629.07 Johnstone Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478930 | 9/28/2023 | 20.52 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478930 | 9/28/2023 | 40.05 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478930 | 9/28/2023 | 60.16 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478930 | 9/28/2023 | 64.91 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478930 | 9/28/2023 | 180.47 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478930 | 9/28/2023 | 1,257.93 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478930 | 9/28/2023 | 1,392.99 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478930 | 9/28/2023 | 5,995.62 Linde Gas & Equipment Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478932 | 9/28/2023 | 13,714.90 McGriff Insurance Services, Inc. | FIXED CHARGES | INSURANCE-STATE | CURRENT UNRESTRICTED FUND |
| 0478933 | 9/28/2023 | 34.22 McMaster Carr | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |

| CHECK | CHECK DATE A | MOUNT PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
|----------|--------------|---------------------------------------|----------------------|---------------------------------|---------------------------|
| 0478933 | 9/28/2023 | 88.75 McMaster Carr | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478934 | 9/28/2023 | 350.00 Northeastern Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 0.00 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 2.00 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 12.00 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 15.00 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 24.00 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 29.75 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 39.75 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 75.00 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 80.00 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 119.25 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 149.25 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478935 | 9/28/2023 | 298.50 Notch 8 | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478929 | 9/28/2023 | 286.06 Out in Left Field | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478936 | 9/28/2023 | 67.96 Pearson Education | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478936 | 9/28/2023 | 1,159.80 Pearson Education | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478936 | 9/28/2023 | 1,399.80 Pearson Education | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478937 | 9/28/2023 | 471.00 RPE Contracting, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478937 | 9/28/2023 | 527.00 RPE Contracting, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016476 | 9/28/2023 | 3,981.54 S/W Printing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478938 | 9/28/2023 | (20.54) Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478938 | 9/28/2023 | 99.58 Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478938 | 9/28/2023 | 327.88 Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478938 | 9/28/2023 | 387.93 Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478938 | 9/28/2023 | 520.25 Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0478939 | 9/28/2023 | 545.25 SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0016477 | 9/28/2023 | 12.74 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0016477 | 9/28/2023 | 12.75 Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0478940 | 9/28/2023 | 1,012.68 Spherion Staffing, LLC | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0478941 | 9/28/2023 | 4,252.71 Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478931 | 9/28/2023 | 400.00 The Manning Times | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0478931 | 9/28/2023 | 600.00 The Manning Times | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0478942 | 9/28/2023 | 126.13 Trane Co | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0478943 | 9/28/2023 | 21.78 Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478943 | 9/28/2023 | 38.91 Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478943 | 9/28/2023 | 54.30 Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478943 | 9/28/2023 | 100.66 Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0478943 | 9/28/2023 | 192.80 Walmart | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |