

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0016589	11/7/2023	64.79	Amazon.Com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
E0016589	11/7/2023	40.20	Amazon.Com	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0016589	11/7/2023	346.48	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016589	11/7/2023	395.60	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016589	11/7/2023	556.00	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016589	11/7/2023	3,675.44	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016590	11/7/2023	260.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0479852	11/7/2023	55.00	Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0479854	11/7/2023	175.00	ASCP Board of Certification	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479855	11/7/2023	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0479886	11/7/2023	750.00	Cesar Lopezmaldonado	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479858	11/7/2023	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479858	11/7/2023	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479858	11/7/2023	371.76	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479858	11/7/2023	465.56	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479858	11/7/2023	877.85	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479858	11/7/2023	1,910.74	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479858	11/7/2023	2,206.10	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479858	11/7/2023	3,472.52	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479859	11/7/2023	390.83	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479860	11/7/2023	1,251.10	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479861	11/7/2023	2,825.37	Collin County Community College District	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479862	11/7/2023	2,550.00	Commission On Accreditation For Respiratory Care	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0479863	11/7/2023	12.70	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0479863	11/7/2023	12.72	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0479863	11/7/2023	169.16	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016591	11/7/2023	470.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016591	11/7/2023	520.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0479866	11/7/2023	3,186.59	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
E0016592	11/7/2023	165.00	EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0479867	11/7/2023	-6,971.40	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479867	11/7/2023	-3,379.09	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479867	11/7/2023	-2,559.01	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479867	11/7/2023	-1,137.57	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479867	11/7/2023	18,936.30	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479869	11/7/2023	3,824.00	F.A. Davis Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479869	11/7/2023	9,369.36	F.A. Davis Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	30.12	F-D Petty Cash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	13.59	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	17.90	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	18.36	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	18.36	F-D Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	20.00	F-D Petty Cash	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND

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0479868	11/7/2023	24.00	F-D Petty Cash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	26.37	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	37.82	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	41.39	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	48.87	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	50.33	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	54.13	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	54.44	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	55.08	F-D Petty Cash	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0479868	11/7/2023	69.12	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0479874	11/7/2023	75.14	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0479889	11/7/2023	162.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0479889	11/7/2023	376.50	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0479889	11/7/2023	662.74	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0479889	11/7/2023	3,863.32	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
E0016581	11/7/2023	35.68	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
E0016581	11/7/2023	160.08	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0479864	11/7/2023	39.60	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0479856	11/7/2023	154.98	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0479857	11/7/2023	660.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0479865	11/7/2023	60.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0479885	11/7/2023	73.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0479889	11/7/2023	24.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0479889	11/7/2023	123.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016583	11/7/2023	124.91	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0016583	11/7/2023	140.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0016583	11/7/2023	287.85	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0016585	11/7/2023	154.98	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016587	11/7/2023	10.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0016587	11/7/2023	236.00	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0479875	11/7/2023	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0479875	11/7/2023	77.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0479875	11/7/2023	231.38	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0479888	11/7/2023	33.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0479888	11/7/2023	86.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0479888	11/7/2023	113.12	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0479864	11/7/2023	103.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0479879	11/7/2023	90.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0479879	11/7/2023	164.83	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0479879	11/7/2023	323.50	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0479879	11/7/2023	1,044.79	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0479893	11/7/2023	114.38	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0479897	11/7/2023	43.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS

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0479904	11/7/2023	61.99	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0479904	11/7/2023	90.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0479904	11/7/2023	135.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0479904	11/7/2023	316.80	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0479904	11/7/2023	323.50	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0016582	11/7/2023	14.76	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0016582	11/7/2023	60.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0016582	11/7/2023	100.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0016582	11/7/2023	205.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0016582	11/7/2023	508.89	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
E0016582	11/7/2023	1,941.00	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0016586	11/7/2023	120.54	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0016588	11/7/2023	9.22	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0016588	11/7/2023	60.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0016588	11/7/2023	86.55	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0016588	11/7/2023	115.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0016588	11/7/2023	1,294.00	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0479870	11/7/2023	11.77	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0479870	11/7/2023	132.90	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0479870	11/7/2023	247.23	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0479870	11/7/2023	251.56	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0479870	11/7/2023	45.64	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0479871	11/7/2023	1,360.00	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0479872	11/7/2023	720.00	Florence School District 1	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0479873	11/7/2023	18.18	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0479873	11/7/2023	19.20	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0479873	11/7/2023	38.01	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0479873	11/7/2023	102.49	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0479873	11/7/2023	3,282.34	Forms & Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0479876	11/7/2023	5,082.84	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479877	11/7/2023	225.00	Greater Florence Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0479878	11/7/2023	10,566.84	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479878	11/7/2023	75.00	Greenville Technical College	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0016593	11/7/2023	180.00	Happy Hearts Learning Ladder	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0479880	11/7/2023	9.46	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479880	11/7/2023	18.92	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479881	11/7/2023	342.00	Hustler Turf Equipment	EQUIPMENT	MAJOR TOOLS & OTHER MOT EQUIP	CURRENT UNRESTRICTED FUND
0479881	11/7/2023	1,138.00	Hustler Turf Equipment	EQUIPMENT	MAJOR TOOLS & OTHER MOT EQUIP	CURRENT UNRESTRICTED FUND
0479881	11/7/2023	12,749.00	Hustler Turf Equipment	EQUIPMENT	MAJOR TOOLS & OTHER MOT EQUIP	CURRENT UNRESTRICTED FUND
E0016594	11/7/2023	3,000.00	Influence Digital Agency LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	STATE BOARD GRANTS & PROGRAMS
0479882	11/7/2023	821.37	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479882	11/7/2023	6,751.72	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479883	11/7/2023	445.60	Johnstone Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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E0016595	11/7/2023	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0479884	11/7/2023	6.80	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0479884	11/7/2023	16.26	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479884	11/7/2023	24.54	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479884	11/7/2023	69.78	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479884	11/7/2023	82.72	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479887	11/7/2023	710.00	Lowcountry Urgent Care LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479890	11/7/2023	2,000.00	McLeod Outpatient Rehab & Sports Medicine	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479890	11/7/2023	2,000.00	McLeod Outpatient Rehab & Sports Medicine	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479891	11/7/2023	530.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479891	11/7/2023	2,626.80	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479892	11/7/2023	347.59	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479894	11/7/2023	125.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479894	11/7/2023	535.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479853	11/7/2023	710.02	Oluwaleye Arowolo	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0479895	11/7/2023	525.00	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479896	11/7/2023	39.95	Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479896	11/7/2023	114.50	Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016596	11/7/2023	156.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0479898	11/7/2023	110,982.66	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479899	11/7/2023	142.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479899	11/7/2023	213.04	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479899	11/7/2023	1,278.22	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479900	11/7/2023	58.82	Sam's Club Direct	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0479900	11/7/2023	116.31	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0479900	11/7/2023	197.56	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0479901	11/7/2023	12,998.00	SC Commission on Higher Education	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0479902	11/7/2023	237.01	SC Technical College System	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0479903	11/7/2023	540.00	SC TRIO	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0479905	11/7/2023	535.04	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0479906	11/7/2023	630.75	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0016597	11/7/2023	570.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016598	11/7/2023	1,200.00	Technical Training Aids	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016599	11/7/2023	37.80	TOI TOI USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016599	11/7/2023	37.80	TOI TOI USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016599	11/7/2023	81.00	TOI TOI USA, LLC	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
E0016600	11/7/2023	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0479907	11/7/2023	453.11	XanEdu Publishing, Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479908	11/7/2023	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016604	11/9/2023	9.70	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0016604	11/9/2023	14.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0016604	11/9/2023	19.13	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0016604	11/9/2023	26.36	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS

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E0016604	11/9/2023	35.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0016604	11/9/2023	47.63	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0016604	11/9/2023	140.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0016604	11/9/2023	252.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0016604	11/9/2023	335.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0016604	11/9/2023	421.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0016604	11/9/2023	472.50	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0479991	11/9/2023	750.00	Amanda Magee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479936	11/9/2023	418.90	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0479937	11/9/2023	8.50	American Trophy Company Inc	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0479937	11/9/2023	51.00	American Trophy Company Inc	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0479939	11/9/2023	1,500.00	Ann Beheler, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479940	11/9/2023	650.00	Annenmarie B. Mathews, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0479941	11/9/2023	702.05	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0479941	11/9/2023	1,858.09	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0479942	11/9/2023	40.12	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0479943	11/9/2023	4,403.17	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	57.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	125.19	Bank Of America, N.A.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	220.71	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	240.83	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	290.66	Bank Of America, N.A.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	407.18	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	454.08	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	505.44	Bank Of America, N.A.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	588.07	Bank Of America, N.A.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	715.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	816.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	1,250.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	1,465.58	Bank Of America, N.A.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	639.18	Bank Of America, N.A.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	31.86	Bank Of America, N.A.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	51.84	Bank Of America, N.A.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	147.19	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	250.00	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	377.74	Bank Of America, N.A.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	378.00	Bank Of America, N.A.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	380.07	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	490.16	Bank Of America, N.A.	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	840.25	Bank Of America, N.A.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	2,552.65	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479945	11/9/2023	109.00	Bank Of America, N.A.	TRAVEL	POOL-TRAVEL	CURRENT UNRESTRICTED FUND
0479947	11/9/2023	750.00	Bridget Bartiebaugh	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0479957	11/9/2023	895.00	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479973	11/9/2023	750.00	Candice N. Fitch-Deitz	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479953	11/9/2023	800.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479953	11/9/2023	950.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479953	11/9/2023	1,400.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479954	11/9/2023	1,084.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0479954	11/9/2023	1,085.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0479954	11/9/2023	2,100.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0479960	11/9/2023	40.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0479960	11/9/2023	50.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0479960	11/9/2023	69.57	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0479960	11/9/2023	88.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0479960	11/9/2023	230.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0479960	11/9/2023	870.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0479960	11/9/2023	1,440.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0479961	11/9/2023	750.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0479961	11/9/2023	1,800.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0479966	11/9/2023	750.00	Colleen Day	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479962	11/9/2023	64.47	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0479978	11/9/2023	750.00	Daniel Fuller	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479964	11/9/2023	750.00	Danny Darden	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480019	11/9/2023	750.00	Danyl Sorensen	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479965	11/9/2023	328.46	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479949	11/9/2023	750.00	David Berry	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479987	11/9/2023	750.00	David Lewis	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480002	11/9/2023	750.00	David Oliver	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479969	11/9/2023	750.00	Deresse Dube	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0016601	11/9/2023	1,968.57	Diane Dostie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479968	11/9/2023	5,989.00	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0479970	11/9/2023	3,422.26	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0479946	11/9/2023	750.00	Edward Barlage III	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479971	11/9/2023	2,621.72	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479971	11/9/2023	3,879.36	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479994	11/9/2023	1,519.45	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0479955	11/9/2023	140.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0479955	11/9/2023	434.88	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0479958	11/9/2023	258.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0479997	11/9/2023	31.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0479997	11/9/2023	140.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0479997	11/9/2023	434.88	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0016602	11/9/2023	40.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0016602	11/9/2023	76.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0016602	11/9/2023	82.40	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0016602	11/9/2023	115.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0016602	11/9/2023	771.27	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0016603	11/9/2023	119.91	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0479974	11/9/2023	1,340.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0479975	11/9/2023	132.00	Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0479976	11/9/2023	474.20	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0479977	11/9/2023	750.00	Forrest Brownlee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479967	11/9/2023	750.00	Ginger Dennis	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479979	11/9/2023	2,994.00	Global Courseware Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0479959	11/9/2023	750.00	Heidi Chaffee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479938	11/9/2023	750.00	Ivan Anderson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479933	11/9/2023	750.00	James Crowder Jr.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479981	11/9/2023	3,000.00	James Hyder II	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480033	11/9/2023	750.00	Jamie Wilkerson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479935	11/9/2023	750.00	Jennifer Allen	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479956	11/9/2023	750.00	Jennifer Bryant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479951	11/9/2023	750.00	Jimmie Bowen	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479963	11/9/2023	750.00	John Dahlgren	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480009	11/9/2023	750.00	Joseph Roche	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480008	11/9/2023	750.00	Kayla Rauz-Hawley	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479983	11/9/2023	750.00	Kevin Justice	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479985	11/9/2023	6,860.07	Kilgore College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479952	11/9/2023	750.00	Kristopher Bradshaw	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479986	11/9/2023	750.00	Landon Larocque	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479950	11/9/2023	750.00	Larry Boles Jr.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479999	11/9/2023	750.00	Leonard Moreno	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479988	11/9/2023	1,680.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0479989	11/9/2023	11.66	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479989	11/9/2023	39.21	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479989	11/9/2023	45.63	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479989	11/9/2023	86.42	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479989	11/9/2023	127.71	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479989	11/9/2023	197.67	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479989	11/9/2023	252.46	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479989	11/9/2023	259.28	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479989	11/9/2023	593.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479989	11/9/2023	757.39	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0479990	11/9/2023	20.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0479990	11/9/2023	150.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0479990	11/9/2023	864.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0480032	11/9/2023	750.00	Mallory White	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479992	11/9/2023	305.86	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0479984	11/9/2023	750.00	Martin Kennedy	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0479993	11/9/2023	275.00	McCoy Collegiate Services	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479995	11/9/2023	100.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479995	11/9/2023	150.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479995	11/9/2023	240.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479995	11/9/2023	300.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0479996	11/9/2023	41.57	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0479948	11/9/2023	750.00	Michael Beavers	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479934	11/9/2023	750.00	Mohammed Ali	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479944	11/9/2023	750.00	Nathan Baker	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480001	11/9/2023	51.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0479980	11/9/2023	750.00	Obrin Griffin	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480003	11/9/2023	37.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0480004	11/9/2023	7,166.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0480005	11/9/2023	858.00	Pee Dee Food Service	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480006	11/9/2023	161.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480007	11/9/2023	709.50	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480000	11/9/2023	750.00	Rakhsha Nasseripour	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0479998	11/9/2023	750.00	Ryan Monroy	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480010	11/9/2023	468.31	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
E0016606	11/9/2023	92.60	S/W Printing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480011	11/9/2023	1,650.00	SC Amateur Softball Association	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480012	11/9/2023	201.99	Sc Department Of Employment And Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0480013	11/9/2023	2,193.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0480014	11/9/2023	560.00	SC Legislative Council	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0480015	11/9/2023	193.38	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0480016	11/9/2023	499.45	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0480017	11/9/2023	13.00	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0480018	11/9/2023	750.00	Seth Seda	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480020	11/9/2023	784.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480020	11/9/2023	788.80	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480020	11/9/2023	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480021	11/9/2023	1,286.67	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0480022	11/9/2023	7.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0480022	11/9/2023	16.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0480023	11/9/2023	765.00	Tadlock's Painting Co	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480024	11/9/2023	7,713.95	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0480025	11/9/2023	660.04	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480025	11/9/2023	843.48	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480025	11/9/2023	909.53	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480025	11/9/2023	1,003.38	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480025	11/9/2023	1,036.47	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480025	11/9/2023	1,101.03	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0479972	11/9/2023	750.00	Trevor Erdmann	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0480027	11/9/2023	204.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0480028	11/9/2023	100.00	University of S.C.	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0480029	11/9/2023	487.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0480029	11/9/2023	1,401.60	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0480030	11/9/2023	428.40	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0480030	11/9/2023	446.17	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0480031	11/9/2023	89.38	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016607	11/9/2023	-2,226.40	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016607	11/9/2023	8,437.50	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0480026	11/9/2023	750.00	Wayne Trenholm	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0016608	11/9/2023	935.00	WellSpring Psychology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480034	11/9/2023	230.61	Wright Express FSC	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0480056	11/14/2023	68.56	Adorama Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0480056	11/14/2023	264.20	Adorama Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0480056	11/14/2023	291.69	Adorama Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0480057	11/14/2023	14.04	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480057	11/14/2023	1,003.10	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480057	11/14/2023	2,674.94	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016617	11/14/2023	-132.00	Amazon.Com	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016617	11/14/2023	-112.84	Amazon.Com	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016617	11/14/2023	485.62	Amazon.Com	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016617	11/14/2023	11.98	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0016617	11/14/2023	26.99	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0016617	11/14/2023	158.00	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0480058	11/14/2023	9.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0480058	11/14/2023	17.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0480058	11/14/2023	25.50	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016618	11/14/2023	260.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480059	11/14/2023	55.00	Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480060	11/14/2023	203.41	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0480060	11/14/2023	1,620.21	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0480061	11/14/2023	320.81	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0480063	11/14/2023	3,900.00	Brother's By Faith	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480064	11/14/2023	80.00	careLearning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016619	11/14/2023	310.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016620	11/14/2023	7,000.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480067	11/14/2023	87.30	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480067	11/14/2023	261.91	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480068	11/14/2023	2,078.05	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0016621	11/14/2023	165.00	EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480069	11/14/2023	15,128.43	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016614	11/14/2023	847.59	FDTC Employee	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
E0016610	11/14/2023	737.92	FDTC Employee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0480080	11/14/2023	84.24	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0480080	11/14/2023	159.56	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
E0016609	11/14/2023	35.68	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
E0016609	11/14/2023	160.08	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0016615	11/14/2023	154.02	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480065	11/14/2023	95.40	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0480065	11/14/2023	110.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0480065	11/14/2023	377.60	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0480065	11/14/2023	541.50	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0480080	11/14/2023	167.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016611	11/14/2023	246.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016616	11/14/2023	106.37	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0480087	11/14/2023	43.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0016610	11/14/2023	500.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0480070	11/14/2023	269.65	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0480070	11/14/2023	270.60	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0480071	11/14/2023	0.00	Five Star Automotive	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0480071	11/14/2023	59.98	Five Star Automotive	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0480071	11/14/2023	151.10	Five Star Automotive	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0480071	11/14/2023	1,012.00	Five Star Automotive	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0480072	11/14/2023	-374.40	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480072	11/14/2023	338.65	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480072	11/14/2023	39.83	Forms & Supply	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016622	11/14/2023	180.00	Happy Hearts Learning Ladder	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480073	11/14/2023	7,537.67	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480074	11/14/2023	35.63	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480066	11/14/2023	647.00	Imelda Cossette	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480075	11/14/2023	705.90	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0480075	11/14/2023	1,444.41	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0480075	11/14/2023	2,032.09	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0480075	11/14/2023	3,175.50	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0480075	11/14/2023	5,757.00	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0480075	11/14/2023	11,802.00	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0480075	11/14/2023	12,785.82	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0480075	11/14/2023	21,403.52	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0480076	11/14/2023	3,000.00	Jeffro's Landscapes	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016623	11/14/2023	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480077	11/14/2023	3,339.48	LexisNexis	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0480078	11/14/2023	2,450.00	Linde Gas & Equipment Inc.	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0480078	11/14/2023	25,880.38	Linde Gas & Equipment Inc.	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0480078	11/14/2023	-194.53	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480078	11/14/2023	-64.84	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480078	11/14/2023	15.66	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0480078	11/14/2023	26.90	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480078	11/14/2023	28.62	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480078	11/14/2023	299.96	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480078	11/14/2023	373.78	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480079	11/14/2023	2,185.47	M&M Property Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480081	11/14/2023	306.65	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480082	11/14/2023	9.45	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480082	11/14/2023	27.80	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480082	11/14/2023	324.15	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480082	11/14/2023	385.91	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480082	11/14/2023	422.12	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480082	11/14/2023	234.75	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480062	11/14/2023	546.55	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480062	11/14/2023	693.00	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480083	11/14/2023	74.50	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480083	11/14/2023	87.54	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480083	11/14/2023	113.39	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480083	11/14/2023	191.52	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480084	11/14/2023	211.67	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480084	11/14/2023	252.72	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480085	11/14/2023	-1,490.29	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0480085	11/14/2023	12.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0480085	11/14/2023	157.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0480085	11/14/2023	4,484.68	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0480086	11/14/2023	570.00	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480088	11/14/2023	310.44	QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016624	11/14/2023	156.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480089	11/14/2023	46,730.44	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0480090	11/14/2023	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016625	11/14/2023	179.10	Rittenhouse Book Distributors, LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0480091	11/14/2023	13.90	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480093	11/14/2023	23.28	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0480093	11/14/2023	26.79	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0480093	11/14/2023	30.28	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016626	11/14/2023	66.35	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016626	11/14/2023	199.06	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480094	11/14/2023	834.40	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480094	11/14/2023	870.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480094	11/14/2023	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480095	11/14/2023	6,485.10	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0480096	11/14/2023	2,094.76	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016627	11/14/2023	570.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480097	11/14/2023	1,290.00	TestOut Corporation	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0016628	11/14/2023	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016613	11/14/2023	2,931.70	Vicki Jeppesen	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480098	11/14/2023	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480128	11/16/2023	55.59	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480128	11/16/2023	166.79	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480129	11/16/2023	638.15	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480129	11/16/2023	986.58	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480130	11/16/2023	1,504.66	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480131	11/16/2023	76,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480131	11/16/2023	80,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480132	11/16/2023	500.04	Automationdirect.com Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480132	11/16/2023	705.24	Automationdirect.com Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480133	11/16/2023	595.20	Bulk Office Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480134	11/16/2023	1,250.00	CD Electrical, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480135	11/16/2023	67.21	Cromer's P-Nuts, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480135	11/16/2023	119.97	Cromer's P-Nuts, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480135	11/16/2023	179.97	Cromer's P-Nuts, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480137	11/16/2023	30.53	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480137	11/16/2023	39.55	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480137	11/16/2023	167.80	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480137	11/16/2023	273.59	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480137	11/16/2023	1,694.16	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480137	11/16/2023	3,698.38	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480137	11/16/2023	7,932.71	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480137	11/16/2023	611.34	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0480136	11/16/2023	110.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016629	11/16/2023	153.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0480138	11/16/2023	114.38	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0480147	11/16/2023	43.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0480139	11/16/2023	6,800.00	Griffin's Painting Company	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	STATE BOARD GRANTS & PROGRAMS
0480140	11/16/2023	18,885.00	Griffin's Painting Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0480142	11/16/2023	311.85	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480143	11/16/2023	1,026.00	Jimmy's Golf Carts	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED FUND
E0016630	11/16/2023	3,000.00	Lenore Rodicio	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480145	11/16/2023	690.00	MSSC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480146	11/16/2023	525.00	Palmetto Medical Care, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480148	11/16/2023	344.00	SDC Publications	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0480149	11/16/2023	522.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480149	11/16/2023	772.13	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480149	11/16/2023	815.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480150	11/16/2023	163.76	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480151	11/16/2023	0.00	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480151	11/16/2023	27.59	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0480151	11/16/2023	49.50	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480151	11/16/2023	92.25	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480151	11/16/2023	96.75	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480152	11/16/2023	35.86	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0480152	11/16/2023	1,007.91	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0480153	11/16/2023	30.45	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480153	11/16/2023	73.12	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480153	11/16/2023	108.63	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480154	11/21/2023	165.00	4 Monkeys, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016635	11/21/2023	24.83	Amazon.Com	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
E0016635	11/21/2023	335.98	Amazon.Com	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0480155	11/21/2023	418.90	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
E0016636	11/21/2023	260.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480156	11/21/2023	650.00	Annemarie B. Mathews, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0480157	11/21/2023	55.00	Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480158	11/21/2023	702.05	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0480158	11/21/2023	1,774.76	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0480159	11/21/2023	38.96	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0480160	11/21/2023	125.65	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0480161	11/21/2023	110.97	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0480162	11/21/2023	35,838.00	BibiliU, Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0480163	11/21/2023	0.00	Brown's Bar-B-Que	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480163	11/21/2023	200.00	Brown's Bar-B-Que	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480163	11/21/2023	300.00	Brown's Bar-B-Que	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480163	11/21/2023	3,559.50	Brown's Bar-B-Que	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0016637	11/21/2023	122.93	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0480164	11/21/2023	58.45	Central Levy Unit	PAYROLL DEDUCTION	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0480165	11/21/2023	64.47	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
E0016638	11/21/2023	310.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480180	11/21/2023	323.50	Douglas Laven	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0480166	11/21/2023	1,780.55	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480166	11/21/2023	11,141.39	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480166	11/21/2023	23,938.26	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480166	11/21/2023	27,059.44	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0016639	11/21/2023	165.00	EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480167	11/21/2023	137.50	El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480167	11/21/2023	362.65	El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016633	11/21/2023	89.84	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0016631	11/21/2023	373.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016632	11/21/2023	25.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0016632	11/21/2023	162.36	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0016632	11/21/2023	323.45	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016634	11/21/2023	23.37	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0480206	11/21/2023	94.09	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0480168	11/21/2023	17.79	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480169	11/21/2023	889.54	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0480170	11/21/2023	387.76	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480171	11/21/2023	1,335.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0480172	11/21/2023	132.00	Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0480173	11/21/2023	46.14	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0480173	11/21/2023	55.05	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0480174	11/21/2023	5,507.87	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0480175	11/21/2023	27.70	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480175	11/21/2023	75.81	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0016640	11/21/2023	180.00	Happy Hearts Learning Ladder	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480177	11/21/2023	2,368.33	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0480177	11/21/2023	9,204.51	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0480177	11/21/2023	9,955.33	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0480177	11/21/2023	20,227.83	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0480177	11/21/2023	2,012.69	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
E0016641	11/21/2023	57.68	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016641	11/21/2023	91.07	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016641	11/21/2023	159.98	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016641	11/21/2023	344.25	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016641	11/21/2023	490.32	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016641	11/21/2023	903.86	Johnstone Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016641	11/21/2023	1,285.18	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016642	11/21/2023	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480178	11/21/2023	636.20	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0480178	11/21/2023	1,614.80	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0480179	11/21/2023	1,360.00	Lamb's Produce LLC	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0480182	11/21/2023	1,680.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
E0016643	11/21/2023	4,149.52	Luggage America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0480183	11/21/2023	305.86	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0480184	11/21/2023	51.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	0.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	97.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	180.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	200.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	210.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	420.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	450.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	480.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	525.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	560.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	600.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0480185	11/21/2023	666.50	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	700.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	750.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480185	11/21/2023	1,120.00	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0016644	11/21/2023	13.75	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016644	11/21/2023	13.87	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016644	11/21/2023	230.22	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016644	11/21/2023	235.80	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016645	11/21/2023	211.40	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480186	11/21/2023	1,000.00	Osbornes Inc	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480181	11/21/2023	213.78	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0016646	11/21/2023	250.04	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0480187	11/21/2023	7,260.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0480188	11/21/2023	129.00	Pharmacy Technician Certification Board	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016647	11/21/2023	271.13	Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480189	11/21/2023	4,785.21	Presidio Technology Capital, LLC	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
E0016648	11/21/2023	156.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480191	11/21/2023	468.31	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0480192	11/21/2023	550.00	SAEOPP	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0480193	11/21/2023	198.85	Sc Department Of Employment And Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0480194	11/21/2023	2,043.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0480195	11/21/2023	193.38	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0480196	11/21/2023	13.00	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
E0016649	11/21/2023	7,274.17	Segra	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0480197	11/21/2023	522.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480197	11/21/2023	823.20	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480197	11/21/2023	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0480197	11/21/2023	567.00	Spherion Staffing, LLC	PERSONAL SERVICES	CLASSIFIED-TEMPORARY	CURRENT UNRESTRICTED FUND
0480198	11/21/2023	1,186.80	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
E0016650	11/21/2023	380.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480199	11/21/2023	7,686.65	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0480176	11/21/2023	100.00	Todd's Twisted Balloons	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480200	11/21/2023	285.82	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016651	11/21/2023	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016652	11/21/2023	11.52	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0016652	11/21/2023	44.95	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0016652	11/21/2023	99.71	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0480201	11/21/2023	199.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0480202	11/21/2023	487.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0480202	11/21/2023	1,239.95	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	-680.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	46.11	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

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0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	76.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	87.91	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	93.29	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	158.70	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	158.74	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	158.74	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	181.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	248.03	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	368.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	1,187.17	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0480203	11/21/2023	196.75	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0480204	11/21/2023	8.90	Victors	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480204	11/21/2023	16.65	Victors	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480204	11/21/2023	44.50	Victors	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480204	11/21/2023	83.25	Victors	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480190	11/21/2023	43.68	Walter Roth III	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480205	11/21/2023	451.50	Wilcox Office Mart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480207	11/21/2023	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480227	11/28/2023	1,035.35	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016655	11/28/2023	260.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480228	11/28/2023	55.00	Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480229	11/28/2023	216.00	ASCEM	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0480230	11/28/2023	14,925.00	Atlantic Coast Umpire's Association - Lexington, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
E0016654	11/28/2023	567.00	Barbara Young	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480232	11/28/2023	1,722.43	Calsak Plastics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480233	11/28/2023	221.14	Capital Waste Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480234	11/28/2023	900.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0016656	11/28/2023	310.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0480235	11/28/2023	644.50	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480235	11/28/2023	1,020.80	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0480240	11/28/2023	1,848.12	FDC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0480231	11/28/2023	109.15	FDC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0480231	11/28/2023	154.98	FDC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0480231	11/28/2023	162.00	FDC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0480231	11/28/2023	210.00	FDC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0480231	11/28/2023	698.44	FDC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0016653	11/28/2023	43.04	FDC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0480236	11/28/2023	136.18	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0480237	11/28/2023	14,527.00	H & S Floors & Furnishings, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016657	11/28/2023	180.00	Happy Hearts Learning Ladder	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480238	11/28/2023	300.99	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016658	11/28/2023	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480239	11/28/2023	34.02	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480239	11/28/2023	44.73	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480239	11/28/2023	134.19	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480239	11/28/2023	444.69	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480239	11/28/2023	1,334.06	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480241	11/28/2023	40.00	Mirage Promotions Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0480241	11/28/2023	403.20	Mirage Promotions Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0480241	11/28/2023	800.00	Mirage Promotions Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0480242	11/28/2023	77.85	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480242	11/28/2023	95.52	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480243	11/28/2023	1,635.82	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480243	11/28/2023	2,522.65	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480244	11/28/2023	825.00	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480245	11/28/2023	13,559.04	Ovid Technologies Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0480246	11/28/2023	152.28	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480247	11/28/2023	0.00	PDRTA	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0480247	11/28/2023	680.00	PDRTA	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0480247	11/28/2023	1,200.00	PDRTA	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0016659	11/28/2023	156.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480248	11/28/2023	105.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480248	11/28/2023	426.07	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480250	11/28/2023	496.59	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0016660	11/28/2023	25.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480251	11/28/2023	1,199.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016661	11/28/2023	188.32	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016661	11/28/2023	564.98	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480252	11/28/2023	609.00	Spherion Staffing, LLC	PERSONAL SERVICES	CLASSIFIED-TEMPORARY	CURRENT UNRESTRICTED FUND
E0016662	11/28/2023	380.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480253	11/28/2023	25.00	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0480253	11/28/2023	83.80	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0480253	11/28/2023	159.90	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0480253	11/28/2023	179.96	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0480253	11/28/2023	299.00	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0480253	11/28/2023	1,349.97	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016663	11/28/2023	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480254	11/28/2023	94.07	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480254	11/28/2023	94.11	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480254	11/28/2023	625.00	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480255	11/28/2023	64.29	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480249	11/28/2023	1,755.00	Walter Roth III	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480249	11/28/2023	2,340.00	Walter Roth III	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480256	11/28/2023	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480261	11/30/2023	3,300.00	Dresden High School	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
E0016666	11/30/2023	165.00	EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0480262	11/30/2023	24.00	F-D Petty Cash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	50.00	F-D Petty Cash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	25.00	F-D Petty Cash	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	5.00	F-D Petty Cash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	10.34	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	12.00	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	12.10	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	27.54	F-D Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	60.41	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	61.03	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	80.00	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	90.33	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480262	11/30/2023	143.52	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480258	11/30/2023	99.00	FDTC Employee	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0480259	11/30/2023	138.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016665	11/30/2023	116.64	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480260	11/30/2023	501.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0480269	11/30/2023	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0480269	11/30/2023	220.50	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0480269	11/30/2023	801.95	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016664	11/30/2023	43.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0480263	11/30/2023	62.50	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480264	11/30/2023	50.00	Florence Flamingos	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016667	11/30/2023	0.00	Gaumard Scientific Co	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016667	11/30/2023	185.00	Gaumard Scientific Co	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016667	11/30/2023	460.00	Gaumard Scientific Co	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016667	11/30/2023	2,305.00	Gaumard Scientific Co	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016667	11/30/2023	4,615.00	Gaumard Scientific Co	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0016667	11/30/2023	24,195.00	Gaumard Scientific Co	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0480265	11/30/2023	1,029.72	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016668	11/30/2023	1,103.87	HAAS Automation, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480266	11/30/2023	392.40	M&M Printing & Graphics	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480266	11/30/2023	392.40	M&M Printing & Graphics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0480268	11/30/2023	304.94	Miss Keyondra Rouse	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0480267	11/30/2023	39.95	Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480267	11/30/2023	119.50	Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016669	11/30/2023	35,826.00	Terminalfour, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0480270	11/30/2023	102.96	Walmart	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0480270	11/30/2023	17.73	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0480270	11/30/2023	28.54	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480270	11/30/2023	47.01	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480270	11/30/2023	76.78	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480270	11/30/2023	117.71	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480270	11/30/2023	203.30	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0480270	11/30/2023	447.57	Walmart	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0480270	11/30/2023	5.41	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0480270	11/30/2023	152.48	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0480271	11/30/2023	1,491.93	Whaley Food Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND