

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0482279	3/7/2024	33,000.00	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0482280	3/7/2024	604.00	AACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0482281	3/7/2024	674.18	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482281	3/7/2024	928.45	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482281	3/7/2024	773.65	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482281	3/7/2024	986.58	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482282	3/7/2024	14.04	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482282	3/7/2024	417.97	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482282	3/7/2024	1,086.71	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016940	3/7/2024	47.91	Amazon.Com	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016940	3/7/2024	157.59	Amazon.Com	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0016940	3/7/2024	11.93	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016940	3/7/2024	12.90	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016940	3/7/2024	35.99	Amazon.Com	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016940	3/7/2024	69.29	Amazon.Com	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016940	3/7/2024	1,799.85	Amazon.Com	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482283	3/7/2024	165.00	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482283	3/7/2024	613.75	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016941	3/7/2024	300.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482284	3/7/2024	55.00	Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482285	3/7/2024	940.00	Apperson, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482286	3/7/2024	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0482287	3/7/2024	144.72	Automationdirect.com Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482287	3/7/2024	334.80	Automationdirect.com Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482288	3/7/2024	249.96	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482291	3/7/2024	450.00	Brother's By Faith	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482289	3/7/2024	3,150.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482290	3/7/2024	1,084.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0482290	3/7/2024	2,100.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0482293	3/7/2024	2,213.42	Champion Embroidery & Screen Print	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0482293	3/7/2024	140.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0482293	3/7/2024	168.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0482293	3/7/2024	888.58	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0482293	3/7/2024	1,744.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0482294	3/7/2024	0.00	Chick-Fil-A at Magnolia Mall 00168	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	OTHER RESTRICTED GRANTS
0482294	3/7/2024	153.90	Chick-Fil-A at Magnolia Mall 00168	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	OTHER RESTRICTED GRANTS
0482294	3/7/2024	2,366.00	Chick-Fil-A at Magnolia Mall 00168	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	OTHER RESTRICTED GRANTS
0482295	3/7/2024	448.58	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0016942	3/7/2024	80.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016943	3/7/2024	4,980.00	Cyberwoven, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0016944	3/7/2024	2,042.40	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482297	3/7/2024	327.28	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482298	3/7/2024	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016945	3/7/2024	5,000.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND

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E0016945	3/7/2024	516.50	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
E0016945	3/7/2024	2,000.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
E0016945	3/7/2024	3,880.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
E0016945	3/7/2024	19,979.50	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0482299	3/7/2024	27.16	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482299	3/7/2024	207.69	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482299	3/7/2024	650.30	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482299	3/7/2024	1,510.77	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482299	3/7/2024	1,962.93	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482299	3/7/2024	5,470.28	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482299	3/7/2024	11,486.20	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482300	3/7/2024	2,424.84	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0016946	3/7/2024	165.00	EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482301	3/7/2024	88.55	El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482301	3/7/2024	126.00	El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482301	3/7/2024	753.67	El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482302	3/7/2024	4,843.42	Englewood Electric Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0482303	3/7/2024	9.18	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	9.70	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	13.42	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	21.59	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	29.49	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	30.01	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	31.59	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	32.92	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	44.54	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	48.61	F-D Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	49.66	F-D Petty Cash	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	65.65	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482303	3/7/2024	179.97	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482304	3/7/2024	116.10	FDTC Educational Foundation	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0482304	3/7/2024	35.93	FDTC Educational Foundation	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0482304	3/7/2024	250.73	FDTC Educational Foundation	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0482304	3/7/2024	3,410.00	FDTC Educational Foundation	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0482314	3/7/2024	133.56	FDTC Employee	FOUNDATION RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0482315	3/7/2024	183.56	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0482315	3/7/2024	890.33	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0482320	3/7/2024	121.50	FDTC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0482296	3/7/2024	13.43	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0482296	3/7/2024	81.09	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0016938	3/7/2024	97.02	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016939	3/7/2024	67.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0016939	3/7/2024	175.38	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0016939	3/7/2024	183.33	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

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0482305	3/7/2024	100.66	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0482305	3/7/2024	20.64	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482305	3/7/2024	216.88	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482306	3/7/2024	1,815.00	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0482307	3/7/2024	272.71	Florence Lock and Key Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482307	3/7/2024	560.00	Florence Lock and Key Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482308	3/7/2024	44.43	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0482309	3/7/2024	326.70	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482310	3/7/2024	4,074.71	J Sargeant Reynolds Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0016947	3/7/2024	30.48	J. J. Keller & Associates, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016947	3/7/2024	275.00	J. J. Keller & Associates, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016947	3/7/2024	275.00	J. J. Keller & Associates, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482311	3/7/2024	5,500.00	Kelly Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
E0016948	3/7/2024	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482312	3/7/2024	6.02	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482312	3/7/2024	16.07	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482312	3/7/2024	18.36	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482312	3/7/2024	29.81	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482312	3/7/2024	40.82	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482312	3/7/2024	118.92	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482312	3/7/2024	164.91	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482312	3/7/2024	183.77	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482312	3/7/2024	356.76	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482312	3/7/2024	494.74	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482313	3/7/2024	4,093.75	Long Beach Community College District	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482316	3/7/2024	96.96	MCM Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482292	3/7/2024	1,537.20	Molly Castro	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482317	3/7/2024	7.80	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482317	3/7/2024	387.78	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482317	3/7/2024	472.90	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482317	3/7/2024	38.04	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016949	3/7/2024	2,700.00	Mullins Consulting, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482318	3/7/2024	3,503.23	Niagara County Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0016950	3/7/2024	211.40	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482319	3/7/2024	44.28	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482319	3/7/2024	83.15	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482319	3/7/2024	199.78	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482319	3/7/2024	205.20	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482319	3/7/2024	246.24	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482319	3/7/2024	305.64	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482321	3/7/2024	129.00	Pharmacy Technician Certification Board	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482322	3/7/2024	770.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482323	3/7/2024	1,477.95	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016951	3/7/2024	1,100.00	PSI Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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E0016952	3/7/2024	234.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482324	3/7/2024	657.21	Railroad Management Company, LLC	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0482326	3/7/2024	-2,095.37	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0482326	3/7/2024	213,236.99	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0482327	3/7/2024	142.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482327	3/7/2024	213.04	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482327	3/7/2024	1,278.22	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482328	3/7/2024	440.39	Saf-gard Safety Shoe Co.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482329	3/7/2024	266.84	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482329	3/7/2024	1,061.17	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482331	3/7/2024	360.55	SC Department of Revenue	FIXED CHARGES	OTHER FIXED CHARGES	CURRENT UNRESTRICTED FUND
0482332	3/7/2024	60.00	SC Technical College System	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0482333	3/7/2024	59.55	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482333	3/7/2024	75.75	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482333	3/7/2024	127.04	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482333	3/7/2024	128.23	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482333	3/7/2024	201.86	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
E0016953	3/7/2024	7,385.32	Segra	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0482334	3/7/2024	200.00	South Carolina Association Of Colleges And Employers	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0482335	3/7/2024	788.80	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0482335	3/7/2024	525.00	Spherion Staffing, LLC	PERSONAL SERVICES	CLASSIFIED-TEMPORARY	CURRENT UNRESTRICTED FUND
0482336	3/7/2024	4,395.63	St. Charles Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0016954	3/7/2024	-92.01	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016954	3/7/2024	63.06	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016954	3/7/2024	441.76	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016954	3/7/2024	29.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016954	3/7/2024	72.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0482337	3/7/2024	394.18	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482337	3/7/2024	538.89	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482337	3/7/2024	1,999.46	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016955	3/7/2024	570.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016956	3/7/2024	7,500.00	Terminalfour, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OTHER STATE GRANTS & PROGRAMS
E0016957	3/7/2024	100.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482338	3/7/2024	300.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016958	3/7/2024	122.37	Turner, Padget, Graham & Laney, P.A.	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
E0016958	3/7/2024	2,625.00	Turner, Padget, Graham & Laney, P.A.	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0482339	3/7/2024	114.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0482339	3/7/2024	139.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0482340	3/7/2024	320.00	US Post Office	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0482341	3/7/2024	8,999.00	VEX Robotics, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0482343	3/7/2024	4.94	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482343	3/7/2024	6.08	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482343	3/7/2024	29.48	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482343	3/7/2024	32.34	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0482343	3/7/2024	100.26	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482343	3/7/2024	103.42	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482343	3/7/2024	135.00	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482343	3/7/2024	302.10	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482343	3/7/2024	569.78	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482344	3/7/2024	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482472	3/12/2024	11.20	AAPC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482472	3/12/2024	124.95	AAPC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482473	3/12/2024	5,398.99	Alfred State College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482474	3/12/2024	418.90	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
E0016959	3/12/2024	300.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482475	3/12/2024	650.00	Annemarie B. Mathews, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0482476	3/12/2024	55.00	Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482477	3/12/2024	208.34	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0482477	3/12/2024	1,161.91	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0482477	3/12/2024	1,983.24	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0482478	3/12/2024	41.02	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0482479	3/12/2024	278.07	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482480	3/12/2024	319.89	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482481	3/12/2024	1,085.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0482482	3/12/2024	15.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0482482	3/12/2024	44.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0482482	3/12/2024	345.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0482483	3/12/2024	0.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482483	3/12/2024	102.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482484	3/12/2024	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482484	3/12/2024	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482484	3/12/2024	887.08	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482484	3/12/2024	1,910.74	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482484	3/12/2024	2,252.25	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482484	3/12/2024	3,537.13	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482485	3/12/2024	516.83	Coastal Automotive Finishes, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482486	3/12/2024	64.47	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
E0016960	3/12/2024	80.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016961	3/12/2024	165.00	EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482487	3/12/2024	7,200.00	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482487	3/12/2024	20,963.50	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482503	3/12/2024	265.95	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0482503	3/12/2024	484.74	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0482500	3/12/2024	85.50	FDTC Student	OPERATING REVENUE-AUXILIARY	BOOK SALES	CURRENT UNRESTRICTED FUND
0482488	3/12/2024	18.98	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482489	3/12/2024	541.01	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0482489	3/12/2024	685.83	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0482490	3/12/2024	540.00	Florence School District 1	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0482491	3/12/2024	1,466.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0482492	3/12/2024	132.00	Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0482493	3/12/2024	-204.88	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482493	3/12/2024	41.65	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482493	3/12/2024	57.00	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482493	3/12/2024	176.64	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482493	3/12/2024	416.77	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482495	3/12/2024	4,329.71	Hill College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482496	3/12/2024	2,247.50	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016962	3/12/2024	10,000.00	Kelley, McCain & Smith Owens, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
0482497	3/12/2024	0.00	Krispy Kreme	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482497	3/12/2024	43.80	Krispy Kreme	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482497	3/12/2024	49.00	Krispy Kreme	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482498	3/12/2024	1,355.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0482499	3/12/2024	219.88	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482501	3/12/2024	15,000.00	Loop Recruiting, LLC	PERSONAL SERVICES	UNCLASSIFIED-POSITIONS	CURRENT UNRESTRICTED FUND
0482502	3/12/2024	305.86	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0482504	3/12/2024	-282.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0482504	3/12/2024	-90.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0482504	3/12/2024	200.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0482504	3/12/2024	500.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0482504	3/12/2024	900.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0482505	3/12/2024	321.60	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482506	3/12/2024	12.58	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0482507	3/12/2024	2,000.00	Nucor Corporation Educational	CURRENT ASSETS	OPERATING ACCT	CURRENT UNRESTRICTED FUND
0482508	3/12/2024	525.00	Palmetto Medical Care, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482509	3/12/2024	1,037.00	Palmetto Office Furniture	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482510	3/12/2024	24.31	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482510	3/12/2024	27.76	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482510	3/12/2024	87.12	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482510	3/12/2024	216.79	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482510	3/12/2024	301.92	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482511	3/12/2024	7,444.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0482512	3/12/2024	228.00	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482513	3/12/2024	349.62	Proforma Albrecht & Co	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016963	3/12/2024	234.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482514	3/12/2024	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482515	3/12/2024	1,195.00	S&ME	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0482516	3/12/2024	468.31	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0482518	3/12/2024	105.01	Sc Department Of Employment And Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0482519	3/12/2024	2,043.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0482520	3/12/2024	193.38	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0482520	3/12/2024	279.11	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0482521	3/12/2024	13.00	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND

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E0016964	3/12/2024	25.66	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016964	3/12/2024	76.98	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016964	3/12/2024	140.86	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482522	3/12/2024	1,165.60	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0482523	3/12/2024	286.37	Standard Insurance Company	BENEFITS	WORKMEN'S COMPENSATION	CURRENT UNRESTRICTED FUND
E0016965	3/12/2024	570.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482517	3/12/2024	0.00	The Savvy Mag	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0482517	3/12/2024	1,225.00	The Savvy Mag	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0482524	3/12/2024	8,256.30	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
E0016966	3/12/2024	100.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482525	3/12/2024	114.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0482526	3/12/2024	487.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0482526	3/12/2024	1,449.32	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0482527	3/12/2024	7.88	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0482527	3/12/2024	950.25	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0482528	3/12/2024	3,313.51	Volunteer State Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482529	3/12/2024	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0016970	3/14/2024	229.74	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0482543	3/14/2024	295.24	American Heart Association, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482544	3/14/2024	586.90	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016971	3/14/2024	80,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482545	3/14/2024	4,321.13	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	105.99	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	123.60	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	129.38	Bank Of America, N.A.	CONTRACTUAL SERVICES	REGISTRATION FEE	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	144.10	Bank Of America, N.A.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	157.09	Bank Of America, N.A.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	170.10	Bank Of America, N.A.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	715.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	1,397.84	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	1,443.41	Bank Of America, N.A.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	306.99	Bank Of America, N.A.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	7.78	Bank Of America, N.A.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	9.18	Bank Of America, N.A.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	27.11	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	29.42	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	47.30	Bank Of America, N.A.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	99.35	Bank Of America, N.A.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	104.00	Bank Of America, N.A.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	107.99	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	147.00	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	154.17	Bank Of America, N.A.	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	172.80	Bank Of America, N.A.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	330.51	Bank Of America, N.A.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

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0482546	3/14/2024	353.80	Bank Of America, N.A.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	435.80	Bank Of America, N.A.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	486.69	Bank Of America, N.A.	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	643.75	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482546	3/14/2024	768.87	Bank Of America, N.A.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
E0016969	3/14/2024	259.74	Barbara Young	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016969	3/14/2024	616.68	Barbara Young	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482549	3/14/2024	1,554.76	Billie Copley	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482547	3/14/2024	25.00	Boiler Safety Program	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0482548	3/14/2024	125.00	CACRAO	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
E0016972	3/14/2024	12.90	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016972	3/14/2024	249.50	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482551	3/14/2024	250.00	East Coast Awning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016968	3/14/2024	3,000.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482550	3/14/2024	192.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0482554	3/14/2024	77.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0482554	3/14/2024	155.00	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0482554	3/14/2024	512.28	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0482573	3/14/2024	16.20	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0482573	3/14/2024	77.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0482573	3/14/2024	112.77	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0482573	3/14/2024	166.49	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0482573	3/14/2024	512.28	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0016967	3/14/2024	34.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0016967	3/14/2024	100.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0016967	3/14/2024	632.64	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0016967	3/14/2024	696.70	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0482552	3/14/2024	-49.98	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482552	3/14/2024	604.38	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482552	3/14/2024	38.15	Forms & Supply	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0482553	3/14/2024	3,934.36	Frederick Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482555	3/14/2024	132.99	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482556	3/14/2024	301.37	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482556	3/14/2024	7,537.67	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482557	3/14/2024	64.80	Herff Jones Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482558	3/14/2024	3,118.27	Hudson Valley Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482559	3/14/2024	65.79	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482559	3/14/2024	546.54	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016973	3/14/2024	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0482560	3/14/2024	148.50	Labster, Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	7.03	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	12.05	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	30.06	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	40.51	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0482561	3/14/2024	43.87	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	90.17	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	100.18	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	131.61	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	151.78	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	161.46	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	270.51	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	300.53	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	455.36	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	484.37	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482561	3/14/2024	811.55	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482562	3/14/2024	2,185.35	Palm Beach State College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482563	3/14/2024	326.05	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482564	3/14/2024	5,947.38	Palomar Community College District	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482565	3/14/2024	2,494.80	Pee Dee Food Service	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482566	3/14/2024	49.06	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482567	3/14/2024	4,639.53	Phillips Community College Of The University Of Arkansas	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482568	3/14/2024	326.43	Proforma Albrecht & Co	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016975	3/14/2024	1,458.11	Rapp's Packaging	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482569	3/14/2024	105.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482569	3/14/2024	426.07	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482570	3/14/2024	4,584.45	SACS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482571	3/14/2024	261.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0482571	3/14/2024	349.44	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0482571	3/14/2024	440.37	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0482571	3/14/2024	815.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0482571	3/14/2024	588.00	Spherion Staffing, LLC	PERSONAL SERVICES	CLASSIFIED-TEMPORARY	CURRENT UNRESTRICTED FUND
E0016976	3/14/2024	4.94	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016976	3/14/2024	60.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0016977	3/14/2024	1,920.00	Technical Training Aids	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0482572	3/14/2024	5,240.06	Techsource Tools Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016974	3/14/2024	254.86	The Office Pal Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
E0016978	3/14/2024	37.80	TOI TOI USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016978	3/14/2024	37.80	TOI TOI USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016979	3/14/2024	633.21	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0016980	3/14/2024	2,558.00	Weatherproofing Technologies, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0482931	3/19/2024	1,300.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0482931	3/19/2024	3,500.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0482932	3/19/2024	621.75	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0016984	3/19/2024	76.08	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0016984	3/19/2024	197.49	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0016984	3/19/2024	197.50	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0482933	3/19/2024	302.94	Automationdirect.com Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482934	3/19/2024	812.05	CD Electrical, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0482935	3/19/2024	274.50	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482937	3/19/2024	7,423.26	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482938	3/19/2024	32.99	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482938	3/19/2024	37.29	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482938	3/19/2024	166.94	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482938	3/19/2024	355.98	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482938	3/19/2024	1,649.91	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482938	3/19/2024	3,655.39	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482938	3/19/2024	6,840.13	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482938	3/19/2024	827.43	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
E0016985	3/19/2024	446.25	Eagle Fire Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482939	3/19/2024	37.20	El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0482955	3/19/2024	70.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0482957	3/19/2024	140.20	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0482964	3/19/2024	70.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0482971	3/19/2024	70.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
E0016983	3/19/2024	121.48	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0482940	3/19/2024	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0482943	3/19/2024	43.19	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0482941	3/19/2024	2,500.00	FDTC Educational Foundation	FOUNDATION RECEIVABLE	OPERATING ACCT	CURRENT UNRESTRICTED FUND
0482941	3/19/2024	121.48	FDTC Educational Foundation	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0482945	3/19/2024	346.47	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0482953	3/19/2024	304.83	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0482936	3/19/2024	35.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0482936	3/19/2024	223.02	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016981	3/19/2024	74.34	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016982	3/19/2024	90.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0016982	3/19/2024	146.72	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0016982	3/19/2024	199.23	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0482942	3/19/2024	22.10	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482944	3/19/2024	72.54	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0482960	3/19/2024	0.00	Georgia State University	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482960	3/19/2024	1,088.81	Georgia State University	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482947	3/19/2024	28.75	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482947	3/19/2024	70.82	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0482949	3/19/2024	2,368.33	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0482949	3/19/2024	2,392.58	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0482949	3/19/2024	9,204.51	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0482949	3/19/2024	9,955.33	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0482949	3/19/2024	20,227.83	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0482949	3/19/2024	2,012.69	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0482950	3/19/2024	188.39	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482951	3/19/2024	14.85	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016986	3/19/2024	56.36	J. Brandt Recognition, Ltd	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0016986	3/19/2024	82.20	J. Brandt Recognition, Ltd	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016986	3/19/2024	135.78	J. Brandt Recognition, Ltd	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482952	3/19/2024	245.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0482954	3/19/2024	37.74	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482954	3/19/2024	109.86	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482970	3/19/2024	105.40	Meredith Taylor	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0482956	3/19/2024	384.80	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482958	3/19/2024	575.00	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482959	3/19/2024	59.95	Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482959	3/19/2024	119.50	Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482961	3/19/2024	129.00	Pharmacy Technician Certification Board	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482962	3/19/2024	8.35	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482962	3/19/2024	8.92	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482962	3/19/2024	14.56	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482962	3/19/2024	23.32	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482962	3/19/2024	37.09	Schofield Hardware, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0482963	3/19/2024	220.00	SCPRA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0482965	3/19/2024	556.86	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0016987	3/19/2024	25.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482966	3/19/2024	3,341.13	Solano Community College District	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0482967	3/19/2024	815.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0482967	3/19/2024	828.80	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0482967	3/19/2024	870.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0482967	3/19/2024	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0482968	3/19/2024	4,255.76	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0482969	3/19/2024	484.14	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0016988	3/19/2024	1,329.70	ULLINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	-4.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.96	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.96	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	52.96	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

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0482972	3/19/2024	76.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	76.11	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	93.63	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	105.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	158.79	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	158.82	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	158.82	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	181.91	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	368.87	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	991.57	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0482972	3/19/2024	196.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0482993	3/21/2024	758.79	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482993	3/21/2024	986.58	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0482994	3/21/2024	14.04	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482994	3/21/2024	26.79	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0482994	3/21/2024	417.97	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016992	3/21/2024	59.19	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016992	3/21/2024	68.97	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016992	3/21/2024	71.22	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016992	3/21/2024	74.97	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016992	3/21/2024	152.00	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482995	3/21/2024	17.50	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0482995	3/21/2024	42.50	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0482995	3/21/2024	82.50	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0482996	3/21/2024	126.47	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0482997	3/21/2024	118.80	Automationdirect.com Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482997	3/21/2024	1,603.80	Automationdirect.com Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0482998	3/21/2024	193.09	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0482998	3/21/2024	997.95	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0482999	3/21/2024	96.44	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483000	3/21/2024	492.00	Calsak Plastics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483000	3/21/2024	1,312.00	Calsak Plastics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483001	3/21/2024	17.93	Cregger Company, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483001	3/21/2024	247.47	Cregger Company, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483002	3/21/2024	499.22	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483003	3/21/2024	1,439.22	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483003	3/21/2024	23,757.84	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483003	3/21/2024	24,723.12	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0016993	3/21/2024	250.00	ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483015	3/21/2024	61.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016989	3/21/2024	94.50	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0016990	3/21/2024	35.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0016990	3/21/2024	42.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0483012	3/21/2024	22.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483016	3/21/2024	48.51	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0483016	3/21/2024	85.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
E0016991	3/21/2024	44.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0483004	3/21/2024	17.28	Forms & Supply	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0483014	3/21/2024	2,134.42	Georgia State University	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0016994	3/21/2024	6,793.60	Grainger	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483005	3/21/2024	214.06	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483006	3/21/2024	11,935.39	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483007	3/21/2024	360.56	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483007	3/21/2024	655.67	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483008	3/21/2024	12.12	Herff Jones Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016995	3/21/2024	20.25	Huron Consulting Services LLC	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
E0016995	3/21/2024	360.00	Huron Consulting Services LLC	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0483009	3/21/2024	70.91	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0483009	3/21/2024	78.75	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0483009	3/21/2024	154.69	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0483010	3/21/2024	27.79	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483010	3/21/2024	104.08	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483010	3/21/2024	205.96	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483010	3/21/2024	312.24	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483011	3/21/2024	92.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0016996	3/21/2024	423.00	Metal Fab Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483013	3/21/2024	2,209.01	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483013	3/21/2024	2,457.34	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0016997	3/21/2024	17,702.45	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0016997	3/21/2024	21,038.40	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0016997	3/21/2024	40,011.45	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0016998	3/21/2024	-237.60	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016998	3/21/2024	54.47	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016998	3/21/2024	221.32	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016998	3/21/2024	413.68	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016998	3/21/2024	584.71	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016998	3/21/2024	621.78	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016998	3/21/2024	654.92	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0016999	3/21/2024	201.98	Raceway Ford Of Darlington	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED FUND
E0017000	3/21/2024	5.29	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017000	3/21/2024	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017000	3/21/2024	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017000	3/21/2024	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483017	3/21/2024	100.00	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0483017	3/21/2024	200.00	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0483017	3/21/2024	350.59	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0483018	3/21/2024	672.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483021	3/21/2024	196.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0483022	3/21/2024	206.40	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483023	3/21/2024	39.90	Young Plantations	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483023	3/21/2024	39.95	Young Plantations	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483023	3/21/2024	129.50	Young Plantations	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483023	3/21/2024	350.35	Young Plantations	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483023	3/21/2024	359.55	Young Plantations	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483044	3/26/2024	275.75	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483044	3/26/2024	322.92	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483045	3/26/2024	4,412.24	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483046	3/26/2024	418.90	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
E0017003	3/26/2024	300.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483092	3/26/2024	650.00	Annemarie B. Mathews, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0483047	3/26/2024	55.00	Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483048	3/26/2024	208.34	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0483048	3/26/2024	1,161.91	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0483048	3/26/2024	1,983.24	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0483049	3/26/2024	41.02	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
E0017004	3/26/2024	370.43	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483051	3/26/2024	397.85	CD Electrical, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483052	3/26/2024	1,200.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483053	3/26/2024	64.47	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0483054	3/26/2024	242.46	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483054	3/26/2024	788.40	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017005	3/26/2024	80.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483055	3/26/2024	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483056	3/26/2024	837.41	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483056	3/26/2024	1,112.65	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483056	3/26/2024	10,862.17	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0017006	3/26/2024	250.00	ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483057	3/26/2024	2,475.00	Edwards Plumbing & Electrical, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483050	3/26/2024	48.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483070	3/26/2024	952.36	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0483067	3/26/2024	100.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017002	3/26/2024	34.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0017002	3/26/2024	60.45	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0017002	3/26/2024	85.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0017002	3/26/2024	632.64	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0017002	3/26/2024	756.70	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0017001	3/26/2024	37.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0483058	3/26/2024	13.23	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0483058	3/26/2024	79.85	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0483059	3/26/2024	42.17	Florence Lock and Key Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483060	3/26/2024	1,001.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483093	3/26/2024	132.00	Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0483061	3/26/2024	4,504.36	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483062	3/26/2024	514.55	Hartman Publishing Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483063	3/26/2024	1,291.20	Herff Jones Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483064	3/26/2024	20.95	Howard Technology Solutions	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483064	3/26/2024	795.00	Howard Technology Solutions	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483064	3/26/2024	2,340.00	Howard Technology Solutions	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483065	3/26/2024	2,055.02	Imperial Dade	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0483066	3/26/2024	0.00	Internetwork Engineering	EQUIPMENT	DATA PROCESSING EQUIP	OTHER STATE GRANTS & PROGRAMS
0483066	3/26/2024	1,820.00	Internetwork Engineering	EQUIPMENT	DATA PROCESSING EQUIP	OTHER STATE GRANTS & PROGRAMS
0483066	3/26/2024	3,045.00	Internetwork Engineering	EQUIPMENT	DATA PROCESSING EQUIP	OTHER STATE GRANTS & PROGRAMS
0483066	3/26/2024	3,633.12	Internetwork Engineering	EQUIPMENT	DATA PROCESSING EQUIP	OTHER STATE GRANTS & PROGRAMS
0483066	3/26/2024	8,456.40	Internetwork Engineering	EQUIPMENT	DATA PROCESSING EQUIP	OTHER STATE GRANTS & PROGRAMS
0483066	3/26/2024	12,891.50	Internetwork Engineering	EQUIPMENT	DATA PROCESSING EQUIP	OTHER STATE GRANTS & PROGRAMS
0483066	3/26/2024	22,577.50	Internetwork Engineering	EQUIPMENT	DATA PROCESSING EQUIP	OTHER STATE GRANTS & PROGRAMS
E0017007	3/26/2024	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483068	3/26/2024	1,355.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0483069	3/26/2024	305.86	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0483071	3/26/2024	72.71	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483071	3/26/2024	109.06	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483071	3/26/2024	181.76	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483072	3/26/2024	12.58	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0483073	3/26/2024	680.00	PDRTA	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0483074	3/26/2024	7,444.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
E0017008	3/26/2024	243.96	Pinnacle Network Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017008	3/26/2024	579.00	Pinnacle Network Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017009	3/26/2024	4,142.52	Purchase Power	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
E0017010	3/26/2024	234.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483075	3/26/2024	468.31	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0483076	3/26/2024	1,491.00	SC Commission on Higher Education	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0483094	3/26/2024	126.88	Sc Department Of Employment And Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0483077	3/26/2024	2,043.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0483095	3/26/2024	193.38	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0483078	3/26/2024	13.00	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0483079	3/26/2024	555.06	SHI International Corp.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017011	3/26/2024	4,675.00	Soteria LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0483080	3/26/2024	314.31	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0483080	3/26/2024	411.34	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0483081	3/26/2024	571.20	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483082	3/26/2024	993.63	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0483083	3/26/2024	68.16	Sunbelt Rentals, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017012	3/26/2024	570.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483084	3/26/2024	1,500.00	System Specialties, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017013	3/26/2024	600.00	Technical Training Aids	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

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0483085	3/26/2024	7,741.59	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
E0017014	3/26/2024	100.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483086	3/26/2024	1,542.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483087	3/26/2024	114.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0483088	3/26/2024	150.00	University Blanket & Flag Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483089	3/26/2024	487.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0483089	3/26/2024	1,228.77	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0483090	3/26/2024	5,000.00	White Co. Heating and Cooling, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0483091	3/26/2024	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017015	3/27/2024	1,300.00	Carolina Construction Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483113	3/27/2024	227.72	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483127	3/27/2024	36.54	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483114	3/27/2024	28.88	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0483115	3/27/2024	720.00	Florence School District 1	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483116	3/27/2024	9.15	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483116	3/27/2024	9.15	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483116	3/27/2024	9.16	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483116	3/27/2024	12.72	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483116	3/27/2024	12.73	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483116	3/27/2024	12.73	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483116	3/27/2024	12.73	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483116	3/27/2024	12.73	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483116	3/27/2024	20.48	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483116	3/27/2024	48.93	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483116	3/27/2024	81.75	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483117	3/27/2024	150.00	Greater Florence Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0483118	3/27/2024	558.10	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483119	3/27/2024	915.00	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483120	3/27/2024	1,068.97	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0483121	3/27/2024	495.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483122	3/27/2024	79.75	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483122	3/27/2024	239.24	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483122	3/27/2024	253.20	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483122	3/27/2024	759.61	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483123	3/27/2024	102.79	Moseley Outdoor Power Equipment	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0483124	3/27/2024	200.00	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483125	3/27/2024	71.61	Pearson Education	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017017	3/27/2024	0.00	Piggybacks BBQ & Catfish	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017017	3/27/2024	7.96	Piggybacks BBQ & Catfish	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017017	3/27/2024	45.22	Piggybacks BBQ & Catfish	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017017	3/27/2024	56.00	Piggybacks BBQ & Catfish	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017017	3/27/2024	74.99	Piggybacks BBQ & Catfish	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017018	3/27/2024	1,828.47	RMF Engineering, Inc. P.C.	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0483126	3/27/2024	345.87	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483126	3/27/2024	462.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483126	3/27/2024	478.50	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483126	3/27/2024	630.75	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483126	3/27/2024	674.25	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483126	3/27/2024	684.40	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483126	3/27/2024	870.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483126	3/27/2024	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483126	3/27/2024	588.00	Spherion Staffing, LLC	PERSONAL SERVICES	CLASSIFIED-TEMPORARY	CURRENT UNRESTRICTED FUND
E0017019	3/27/2024	10.06	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017019	3/27/2024	17.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017019	3/27/2024	27.84	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017019	3/27/2024	131.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483128	3/27/2024	575.74	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483129	3/27/2024	475.00	TACTYC	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0017020	3/27/2024	0.00	Terminalfour, Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0017020	3/27/2024	82.74	Terminalfour, Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0017020	3/27/2024	179.27	Terminalfour, Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0017020	3/27/2024	202.80	Terminalfour, Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0017020	3/27/2024	344.75	Terminalfour, Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0017020	3/27/2024	780.00	Terminalfour, Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0017020	3/27/2024	1,103.20	Terminalfour, Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0017020	3/27/2024	1,560.00	Terminalfour, Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0017021	3/27/2024	2,500.00	Truck Service of Florence	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
E0017022	3/27/2024	345.00	Turner, Padget, Graham & Laney, P.A.	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0483130	3/27/2024	38.18	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483130	3/27/2024	53.20	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483130	3/27/2024	55.50	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483130	3/27/2024	65.52	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483130	3/27/2024	70.23	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483130	3/27/2024	85.41	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483130	3/27/2024	306.98	Walmart	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND