

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483620	5/2/2024	1,195.00	Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483620	5/2/2024	195.00	Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017126	5/2/2024	72,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483621	5/2/2024	5,600.00	BridgeTek Solutions, LLC	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	FEDERAL ARRA FUND
0483621	5/2/2024	89,260.30	BridgeTek Solutions, LLC	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	FEDERAL ARRA FUND
0483622	5/2/2024	120.10	Capital Waste Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483624	5/2/2024	38.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0483624	5/2/2024	1,862.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0483624	5/2/2024	19.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0483624	5/2/2024	19.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0483624	5/2/2024	48.00	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0483624	5/2/2024	22.62	Minnesota Mutual Life	PAYROLL DEDUCTION	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0483623	5/2/2024	217.50	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483623	5/2/2024	230.00	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483623	5/2/2024	57.50	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483625	5/2/2024	27.78	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483625	5/2/2024	59.31	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483625	5/2/2024	232.74	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017128	5/2/2024	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017128	5/2/2024	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017128	5/2/2024	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017128	5/2/2024	5.29	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017128	5/2/2024	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017129	5/2/2024	4,675.00	Soteria LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0483626	5/2/2024	620.00	State Budget & Control	PAYROLL DEDUCTION	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0483628	5/2/2024	1,757.12	State Budget & Control Board	PAYROLL DEDUCTION	STATE VISION	CURRENT UNRESTRICTED FUND
0483627	5/2/2024	877.38	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0483627	5/2/2024	75.60	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0483627	5/2/2024	1,848.64	State Budget and Control Board	PAYROLL DEDUCTION	SUPPLEMENTAL LONG TERM DISABILITY INS	CURRENT UNRESTRICTED FUND
0483627	5/2/2024	170,628.36	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0483627	5/2/2024	5,462.22	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0483629	5/2/2024	6,375.78	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0483629	5/2/2024	3,879.74	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0483629	5/2/2024	229.10	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0483629	5/2/2024	137.04	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0483630	5/2/2024	2,139.50	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
0483630	5/2/2024	3,993.30	State Budget and Control Board	PAYROLL DEDUCTION	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
E0017127	5/2/2024	8.40	The Office Pal Inc.	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017127	5/2/2024	40.68	The Office Pal Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017127	5/2/2024	8.20	The Office Pal Inc.	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017127	5/2/2024	45.46	The Office Pal Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017127	5/2/2024	4.19	The Office Pal Inc.	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017127	5/2/2024	4.20	The Office Pal Inc.	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND

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E0017130	5/2/2024	516.09	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483634	5/7/2024	12.04	Act Asset Customer Services - 70	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0483635	5/7/2024	504.95	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017134	5/7/2024	190.00	Bankmobile Technologies Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483636	5/7/2024	348.17	Black's Tire Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017135	5/7/2024	225.00	careLearning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483639	5/7/2024	30.00	Cibo By Stefano's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483639	5/7/2024	-	Cibo By Stefano's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483639	5/7/2024	196.00	Cibo By Stefano's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017136	5/7/2024	650.00	Community College Business Officers	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0017137	5/7/2024	4,927.50	Cyberwoven, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0483640	5/7/2024	684.58	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483641	5/7/2024	1,884.75	Davis & Brown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483643	5/7/2024	2,083.49	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483662	5/7/2024	205.00	FDTC Employee	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0483646	5/7/2024	528.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0483662	5/7/2024	208.55	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483642	5/7/2024	375.18	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0483642	5/7/2024	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0483642	5/7/2024	255.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483657	5/7/2024	61.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017131	5/7/2024	50.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017132	5/7/2024	17.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0017132	5/7/2024	152.32	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0017132	5/7/2024	19.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0017132	5/7/2024	117.81	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017133	5/7/2024	552.78	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0017133	5/7/2024	202.86	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017133	5/7/2024	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0483651	5/7/2024	44.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483651	5/7/2024	20.16	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483651	5/7/2024	34.02	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483644	5/7/2024	113.68	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0483645	5/7/2024	58.84	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483647	5/7/2024	1,865.00	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0483648	5/7/2024	2,042.61	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0483649	5/7/2024	300.00	Key Of E Productionz	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017138	5/7/2024	2,630.00	Metal Fab Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483637	5/7/2024	1,409.10	Molly Castro	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0483650	5/7/2024	227.50	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483638	5/7/2024	177.50	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483652	5/7/2024	15.14	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483653	5/7/2024	106.90	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0483654	5/7/2024	340.20	Pee Dee Food Service	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483654	5/7/2024	874.80	Pee Dee Food Service	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483654	5/7/2024	315.90	Pee Dee Food Service	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483655	5/7/2024	54.75	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483656	5/7/2024	387.00	Pharmacy Technician Certification Board	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483658	5/7/2024	4,793.76	Saf-gard Safety Shoe Co.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483659	5/7/2024	1,125.00	Sellers Septic Tank Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483660	5/7/2024	333.36	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0483660	5/7/2024	418.82	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
E0017139	5/7/2024	139.32	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483661	5/7/2024	589.29	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483661	5/7/2024	1,256.48	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483661	5/7/2024	588.73	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017140	5/7/2024	81.00	TOI TOI USA, LLC	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0483663	5/7/2024	93,268.00	Wade Ford	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483664	5/7/2024	424.23	Walmart	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483664	5/7/2024	14.01	Walmart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483664	5/7/2024	72.11	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483664	5/7/2024	123.22	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483673	5/9/2024	19.42	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0483674	5/9/2024	14.04	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483674	5/9/2024	501.55	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017143	5/9/2024	17.90	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017143	5/9/2024	30.98	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017143	5/9/2024	109.99	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017143	5/9/2024	85.98	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017143	5/9/2024	9.49	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483675	5/9/2024	418.90	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
E0017144	5/9/2024	732.56	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017145	5/9/2024	300.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483676	5/9/2024	650.00	Annemarie B. Mathews, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0483677	5/9/2024	55.00	Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483678	5/9/2024	1,161.91	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0483678	5/9/2024	208.34	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0483678	5/9/2024	1,983.24	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0483679	5/9/2024	41.02	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0483680	5/9/2024	414.72	Automationdirect.com Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483682	5/9/2024	940.57	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483682	5/9/2024	1,039.70	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483683	5/9/2024	93.74	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483684	5/9/2024	352.71	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483685	5/9/2024	64.47	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0483686	5/9/2024	114.48	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

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0483687	5/9/2024	1,306.50	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483687	5/9/2024	1,306.50	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0017146	5/9/2024	80.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017147	5/9/2024	202.49	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017147	5/9/2024	32.34	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017147	5/9/2024	57.49	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017147	5/9/2024	350.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017147	5/9/2024	1,427.51	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0483688	5/9/2024	27.15	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483688	5/9/2024	926.22	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483688	5/9/2024	2,770.05	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483688	5/9/2024	5,321.75	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483688	5/9/2024	259.50	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483688	5/9/2024	521.58	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483688	5/9/2024	36.22	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483689	5/9/2024	200.00	Embrace Child Care Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483695	5/9/2024	320.94	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
E0017142	5/9/2024	3,000.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483704	5/9/2024	4,297.37	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0483704	5/9/2024	1,620.71	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483714	5/9/2024	155.52	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483703	5/9/2024	200.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483681	5/9/2024	282.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483695	5/9/2024	104.46	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0483699	5/9/2024	201.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483701	5/9/2024	50.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017141	5/9/2024	242.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483705	5/9/2024	102.69	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483690	5/9/2024	89.06	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483690	5/9/2024	82.73	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483691	5/9/2024	140.03	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483691	5/9/2024	373.83	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483692	5/9/2024	540.00	Florence School District 1	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483693	5/9/2024	1,006.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0483694	5/9/2024	132.00	Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0483696	5/9/2024	2,057.97	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0483697	5/9/2024	2,352.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483697	5/9/2024	3,665.00	Howard Technology Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483698	5/9/2024	230.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483698	5/9/2024	560.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483698	5/9/2024	740.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017148	5/9/2024	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483700	5/9/2024	505.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483702	5/9/2024	305.86	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0483706	5/9/2024	12.58	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
E0017149	5/9/2024	21,695.85	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017149	5/9/2024	41,817.90	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017149	5/9/2024	18,712.98	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017150	5/9/2024	2,200.00	PA & JE White Bus Co. LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483707	5/9/2024	7,441.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
E0017151	5/9/2024	234.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483708	5/9/2024	213.04	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483708	5/9/2024	1,278.22	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483709	5/9/2024	468.31	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0483711	5/9/2024	2,043.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0483712	5/9/2024	279.11	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0483712	5/9/2024	332.77	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0483712	5/9/2024	193.38	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0483713	5/9/2024	13.00	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
E0017152	5/9/2024	40.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017153	5/9/2024	6,789.00	Soteria LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0483715	5/9/2024	489.38	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483715	5/9/2024	815.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483716	5/9/2024	1,278.76	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
E0017154	5/9/2024	630.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017155	5/9/2024	9,995.00	TeamDynamix Solutions LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483710	5/9/2024	1,225.00	The Savvy Mag	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0483717	5/9/2024	8,608.47	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
E0017156	5/9/2024	100.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017157	5/9/2024	715.29	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0483718	5/9/2024	114.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0483719	5/9/2024	1,449.32	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0483719	5/9/2024	487.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
E0017158	5/9/2024	59.25	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
E0017158	5/9/2024	690.00	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
E0017158	5/9/2024	165.00	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
E0017158	5/9/2024	448.00	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
E0017158	5/9/2024	380.00	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0483720	5/9/2024	114.65	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483721	5/9/2024	175.47	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483721	5/9/2024	769.13	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483721	5/9/2024	650.76	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483721	5/9/2024	54.00	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483722	5/9/2024	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483742	5/14/2024	(1,315.32)	AHIMA	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483742	5/14/2024	1,516.20	AHIMA	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0017160	5/14/2024	2,626.76	Amazon.Com	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017160	5/14/2024	170.90	Amazon.Com	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483743	5/14/2024	330.00	American Heart Association, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483743	5/14/2024	850.00	American Heart Association, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483743	5/14/2024	365.00	American Heart Association, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483744	5/14/2024	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0483744	5/14/2024	4,286.33	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
E0017161	5/14/2024	400.00	Barris Event Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483745	5/14/2024	703.09	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
E0017162	5/14/2024	2,859.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017162	5/14/2024	(417.00)	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017163	5/14/2024	7,000.00	Credentia Nurse Aide	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483769	5/14/2024	31.09	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483769	5/14/2024	73.42	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483769	5/14/2024	29.13	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483769	5/14/2024	88.53	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483769	5/14/2024	45.99	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483769	5/14/2024	15.11	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483769	5/14/2024	48.92	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483769	5/14/2024	110.72	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483747	5/14/2024	39.85	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483747	5/14/2024	12.40	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483747	5/14/2024	100.00	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483747	5/14/2024	97.10	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483747	5/14/2024	25.26	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483747	5/14/2024	45.36	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483747	5/14/2024	92.86	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483747	5/14/2024	11.04	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483747	5/14/2024	104.29	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483747	5/14/2024	26.00	F-D Petty Cash	TRAVEL	POOL-TRAVEL	CURRENT UNRESTRICTED FUND
0483756	5/14/2024	4,284.24	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0483756	5/14/2024	200.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0483756	5/14/2024	7,813.65	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483746	5/14/2024	113.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017159	5/14/2024	54.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483758	5/14/2024	123.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483748	5/14/2024	740.00	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0483749	5/14/2024	147.82	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483749	5/14/2024	116.90	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483750	5/14/2024	1,578.90	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483751	5/14/2024	1,745.00	Guffey's Heating & Cooling	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0483752	5/14/2024	1,682.21	Hypersign, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483753	5/14/2024	755.40	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0017164	5/14/2024	566.77	Jones & Bartlett Learning, L.L.C.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483754	5/14/2024	10.00	Julia Belles, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0483754	5/14/2024	44.63	Julia Belles, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0483754	5/14/2024	88.02	Julia Belles, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0483754	5/14/2024	157.98	Julia Belles, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0483754	5/14/2024	314.35	Julia Belles, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0483754	5/14/2024	536.82	Julia Belles, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0483754	5/14/2024	34.30	Julia Belles, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0483754	5/14/2024	39.92	Julia Belles, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0483754	5/14/2024	32.00	Julia Belles, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0483755	5/14/2024	25.00	Lowcountry Urgent Care LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483757	5/14/2024	300.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483757	5/14/2024	200.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483757	5/14/2024	1,123.20	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483757	5/14/2024	180.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483757	5/14/2024	100.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483759	5/14/2024	278.00	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483760	5/14/2024	630.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483761	5/14/2024	1,660.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483762	5/14/2024	6,000.00	National Media Solutions, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483763	5/14/2024	2,000.00	NC - SARA	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017165	5/14/2024	211.40	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483764	5/14/2024	1,710.00	PDRTA	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483765	5/14/2024	263.76	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483765	5/14/2024	4,619.73	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483766	5/14/2024	1,004.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483767	5/14/2024	223.19	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483768	5/14/2024	10.00	SC Secretary of State	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483770	5/14/2024	215.00	SDC Publications	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017166	5/14/2024	53.00	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017166	5/14/2024	320.00	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483771	5/14/2024	672.80	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483771	5/14/2024	840.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483771	5/14/2024	815.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483771	5/14/2024	870.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483771	5/14/2024	800.80	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483771	5/14/2024	783.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483771	5/14/2024	810.14	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483771	5/14/2024	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017167	5/14/2024	161.50	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483772	5/14/2024	30.00	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483772	5/14/2024	-	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483772	5/14/2024	196.00	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483773	5/14/2024	1,161.00	TestOut Corporation	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017168	5/14/2024	7,477.25	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017168	5/14/2024	(6,785.90)	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483774	5/14/2024	357.80	XanEdu Publishing, Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483781	5/16/2024	4,002.00	Air Compliance Engineering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017169	5/16/2024	200.78	Amazon.Com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
E0017169	5/16/2024	1,632.73	Amazon.Com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
E0017169	5/16/2024	84.24	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483782	5/16/2024	3,260.00	American Welding Society	OPERATING REVENUE-CURRICULUM	WELDING FEES	CURRENT UNRESTRICTED FUND
0483783	5/16/2024	125.15	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	295.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	1,279.13	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	122.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	264.00	Bank Of America, N.A.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	140.49	Bank Of America, N.A.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0483784	5/16/2024	216.00	Bank Of America, N.A.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	180.88	Bank Of America, N.A.	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	364.59	Bank Of America, N.A.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	138.40	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	169.88	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	211.00	Bank Of America, N.A.	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	575.77	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	676.66	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	138.40	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	256.45	Bank Of America, N.A.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	1,105.16	Bank Of America, N.A.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	138.40	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	197.19	Bank Of America, N.A.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	1,613.40	Bank Of America, N.A.	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	STATE BOARD GRANTS & PROGRAMS
0483784	5/16/2024	(199.00)	Bank Of America, N.A.	TRAVEL	POOL-TRAVEL	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	35.00	Bank Of America, N.A.	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	199.00	Bank Of America, N.A.	TRAVEL	POOL-TRAVEL	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	556.71	Bank Of America, N.A.	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	940.40	Bank Of America, N.A.	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	1,275.00	Bank Of America, N.A.	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0483784	5/16/2024	1,000.00	Bank Of America, N.A.	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0483785	5/16/2024	800.00	Brother's By Faith	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017170	5/16/2024	191.41	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017170	5/16/2024	69.72	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483786	5/16/2024	205.50	Charles River Apparel Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483787	5/16/2024	83.81	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483788	5/16/2024	10,892.70	Courtyard Grand Junction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483789	5/16/2024	2,293.20	Courtyard Grand Junction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483790	5/16/2024	2,293.20	Courtyard Grand Junction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483791	5/16/2024	2,293.20	Courtyard Grand Junction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483792	5/16/2024	2,293.20	Courtyard Grand Junction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483796	5/16/2024	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483796	5/16/2024	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017171	5/16/2024	4,404.72	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017171	5/16/2024	1,456.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0483797	5/16/2024	5,752.67	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483798	5/16/2024	40.05	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483798	5/16/2024	4,519.49	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483798	5/16/2024	6,873.66	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483798	5/16/2024	29.89	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483798	5/16/2024	1,958.55	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483798	5/16/2024	254.49	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483798	5/16/2024	183.93	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483798	5/16/2024	665.90	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0483815	5/16/2024	128.49	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0483808	5/16/2024	515.56	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0483799	5/16/2024	67.74	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0483799	5/16/2024	89.10	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0483800	5/16/2024	20.00	Flowers By Starks	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483800	5/16/2024	40.00	Flowers By Starks	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483800	5/16/2024	200.00	Flowers By Starks	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483800	5/16/2024	150.00	Flowers By Starks	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483802	5/16/2024	1,172.29	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483803	5/16/2024	518.93	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483803	5/16/2024	60.00	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483804	5/16/2024	1,776.80	Internetwork Engineering	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL EQUIP	CURRENT UNRESTRICTED FUND
0483804	5/16/2024	-	Internetwork Engineering	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL EQUIP	CURRENT UNRESTRICTED FUND
0483804	5/16/2024	215.22	Internetwork Engineering	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL EQUIP	CURRENT UNRESTRICTED FUND
0483804	5/16/2024	5,222.20	Internetwork Engineering	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL EQUIP	CURRENT UNRESTRICTED FUND
0483804	5/16/2024	632.66	Internetwork Engineering	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL EQUIP	CURRENT UNRESTRICTED FUND
0483805	5/16/2024	43.89	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483806	5/16/2024	1,143.21	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483807	5/16/2024	40.51	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483807	5/16/2024	6.02	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483807	5/16/2024	12.05	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483807	5/16/2024	27.79	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483807	5/16/2024	2,089.83	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483801	5/16/2024	4,500.00	Michael Geter	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0483809	5/16/2024	34.12	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483809	5/16/2024	78.44	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483809	5/16/2024	421.66	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483809	5/16/2024	15.27	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483810	5/16/2024	350.00	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483810	5/16/2024	137.99	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483810	5/16/2024	75.00	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017172	5/16/2024	100.00	Pinnacle Network Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0483812	5/16/2024	(4,886.26)	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483812	5/16/2024	6,096.02	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483813	5/16/2024	359.64	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483813	5/16/2024	669.56	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483813	5/16/2024	50.62	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483814	5/16/2024	543.54	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483814	5/16/2024	572.28	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483814	5/16/2024	18.29	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017173	5/16/2024	45.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017173	5/16/2024	45.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017173	5/16/2024	100.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483816	5/16/2024	30.05	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483819	5/21/2024	825.00	Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483819	5/21/2024	2,150.00	Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483820	5/21/2024	570.43	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483821	5/21/2024	269.04	Alarsys	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483822	5/21/2024	14.04	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483822	5/21/2024	334.37	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017174	5/21/2024	268.31	Amazon.Com	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017174	5/21/2024	(17.92)	Amazon.Com	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017174	5/21/2024	16.59	Amazon.Com	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017174	5/21/2024	339.90	Amazon.Com	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483823	5/21/2024	1,987.69	American Samoa Cmty College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0483824	5/21/2024	223.50	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483824	5/21/2024	177.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483827	5/21/2024	1,300.00	Anthony Broughton	OPERATING REVENUE-CURRICULUM	EARLY CHILDHOOD FEES	CURRENT UNRESTRICTED FUND
0483825	5/21/2024	110.61	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
E0017175	5/21/2024	2,400.00	Barefoot CNC-Carolinas, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS & PROGRAMS
0483826	5/21/2024	275.00	BridgeTek Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483826	5/21/2024	75.00	BridgeTek Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483828	5/21/2024	1,320.00	Calsak Plastics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017176	5/21/2024	66,270.00	Carolina Construction Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
E0017177	5/21/2024	275.00	Carolina Door & Hardware Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017178	5/21/2024	357.00	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017178	5/21/2024	67.57	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017178	5/21/2024	33.47	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017178	5/21/2024	30.20	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017178	5/21/2024	57.32	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0017178	5/21/2024	98.49	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483829	5/21/2024	300.00	Chief Academic Officers	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0483830	5/21/2024	340.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483830	5/21/2024	1,125.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483830	5/21/2024	1,700.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017179	5/21/2024	38,691.70	Complete Demolition Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0483832	5/21/2024	5,443.20	Consolidated Pipe & Supply Company, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483833	5/21/2024	200.00	Country Inn & Suites	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483834	5/21/2024	1,822.77	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0483835	5/21/2024	12,080.31	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483835	5/21/2024	1,970.45	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483835	5/21/2024	31,486.21	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483835	5/21/2024	24,279.23	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483859	5/21/2024	25.34	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483859	5/21/2024	76.02	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017181	5/21/2024	3,400.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017181	5/21/2024	6,840.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017181	5/21/2024	7,980.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017181	5/21/2024	2,195.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017181	5/21/2024	2,210.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017181	5/21/2024	1,450.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017181	5/21/2024	5,555.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017181	5/21/2024	9,120.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017181	5/21/2024	1,230.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0483849	5/21/2024	12,091.93	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483837	5/21/2024	94.50	Florence Lock and Key Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483838	5/21/2024	46.46	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483838	5/21/2024	68.76	Forms & Supply	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0483838	5/21/2024	156.46	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483838	5/21/2024	195.62	Forms & Supply	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0483838	5/21/2024	145.84	Forms & Supply	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0483838	5/21/2024	3.87	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483838	5/21/2024	41.47	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483838	5/21/2024	206.29	Forms & Supply	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0483839	5/21/2024	26.86	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483839	5/21/2024	77.37	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483840	5/21/2024	135.00	Griggs Circle Bakery, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483841	5/21/2024	44.66	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483842	5/21/2024	32.31	Herff Jones Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483842	5/21/2024	1,151.17	Herff Jones Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017182	5/21/2024	1,254.00	Huron Consulting Services LLC	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
E0017182	5/21/2024	74.25	Huron Consulting Services LLC	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0483843	5/21/2024	700.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483844	5/21/2024	1,181.15	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483844	5/21/2024	803.26	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483845	5/21/2024	139.71	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483845	5/21/2024	86.23	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	218.17	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	815.33	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	404.29	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	158.72	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	792.66	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	52.90	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	194.41	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	7.99	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	15.77	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	64.54	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	271.78	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	23.98	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483846	5/21/2024	583.25	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483847	5/21/2024	500.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483847	5/21/2024	500.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483847	5/21/2024	75.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483847	5/21/2024	650.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483847	5/21/2024	-	M&M Printing & Graphics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483847	5/21/2024	260.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483848	5/21/2024	748.20	Mac Papers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483850	5/21/2024	195.00	McIntyre Leadership Development Group	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0483851	5/21/2024	139.20	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483851	5/21/2024	262.92	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483852	5/21/2024	4,555.59	Metropolitan Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0483853	5/21/2024	44.97	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483853	5/21/2024	214.28	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017183	5/21/2024	2,700.00	Mullins Consulting, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483854	5/21/2024	250.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483855	5/21/2024	2,200.00	Osbornes Inc	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483855	5/21/2024	484.00	Osbornes Inc	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483855	5/21/2024	750.00	Osbornes Inc	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483856	5/21/2024	220.32	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483856	5/21/2024	179.26	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483857	5/21/2024	680.00	PDRTA	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0483858	5/21/2024	387.00	Pharmacy Technician Certification Board	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017184	5/21/2024	7,373.88	Segra	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0483860	5/21/2024	164.33	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483861	5/21/2024	42.03	Smith Turf & Irrigation, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0483861	5/21/2024	38.00	Smith Turf & Irrigation, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483861	5/21/2024	560.00	Smith Turf & Irrigation, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0483861	5/21/2024	3.89	Smith Turf & Irrigation, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0483861	5/21/2024	1.15	Smith Turf & Irrigation, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0483861	5/21/2024	148.53	Smith Turf & Irrigation, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0483861	5/21/2024	-	Smith Turf & Irrigation, Llc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0483862	5/21/2024	600.00	Stone Electrical Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483831	5/21/2024	1,950.00	The College Board	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0483864	5/21/2024	5,500.00	The University Of Wisconsin-Madison	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0017185	5/21/2024	81.00	TOI TOI USA, LLC	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0483863	5/21/2024	1,999.98	Trane Co	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017186	5/21/2024	520.13	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0483865	5/21/2024	114.03	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0483866	5/21/2024	114.03	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0483866	5/21/2024	874.25	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0483867	5/21/2024	54.00	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483867	5/21/2024	333.23	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483867	5/21/2024	412.95	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483867	5/21/2024	175.47	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483870	5/23/2024	240.00	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483870	5/23/2024	12.00	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483870	5/23/2024	18.00	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483870	5/23/2024	234.00	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483870	5/23/2024	78.00	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483870	5/23/2024	33.00	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483870	5/23/2024	64.00	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483870	5/23/2024	-	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483870	5/23/2024	23.00	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483870	5/23/2024	11.00	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0017188	5/23/2024	2,594.37	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017189	5/23/2024	150.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483871	5/23/2024	85.00	Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483872	5/23/2024	837.00	Automationdirect.com Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483873	5/23/2024	1,571.57	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0483873	5/23/2024	233.24	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0483873	5/23/2024	63.24	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0483874	5/23/2024	600.00	CAAHEP	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0483875	5/23/2024	98.66	Capital Waste Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017190	5/23/2024	362.00	Carolina Door & Hardware Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483876	5/23/2024	695.20	Chick-Fil-A Magnolia Mall Drive Through	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0483876	5/23/2024	-	Chick-Fil-A Magnolia Mall Drive Through	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0017191	5/23/2024	80.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483877	5/23/2024	7,200.00	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483877	5/23/2024	20,963.50	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

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0483877	5/23/2024	2,885.00	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483899	5/23/2024	54.97	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483899	5/23/2024	22.69	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483878	5/23/2024	(2,621.71)	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483878	5/23/2024	571.46	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483878	5/23/2024	1,436.86	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483878	5/23/2024	(492.16)	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483878	5/23/2024	400.46	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483878	5/23/2024	22,422.91	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483878	5/23/2024	(9,669.56)	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483878	5/23/2024	(316.10)	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483878	5/23/2024	(1,289.12)	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017192	5/23/2024	400.00	Embrace Child Care Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483892	5/23/2024	98.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483893	5/23/2024	122.22	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483879	5/23/2024	138.86	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0483879	5/23/2024	18.61	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483879	5/23/2024	4.35	Federal Express	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483880	5/23/2024	180.00	Florence School District 1	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483881	5/23/2024	225.00	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483881	5/23/2024	300.00	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483881	5/23/2024	150.00	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483881	5/23/2024	200.00	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483881	5/23/2024	125.00	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483881	5/23/2024	-	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017193	5/23/2024	9,204.51	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017193	5/23/2024	2,368.33	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017193	5/23/2024	9,955.33	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017193	5/23/2024	20,227.83	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017193	5/23/2024	2,012.69	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0483882	5/23/2024	359.40	Gladieux Trading & Marketing Company, Lp	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0483883	5/23/2024	1,362.50	Greater Florence Chamber of Commerce	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0483884	5/23/2024	873.95	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483885	5/23/2024	1,225.15	Herald Office Supply	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0483886	5/23/2024	4.95	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483887	5/23/2024	13,005.00	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0483887	5/23/2024	-	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0483887	5/23/2024	8,670.00	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0483888	5/23/2024	469.40	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483889	5/23/2024	395.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483890	5/23/2024	1,629.73	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483891	5/23/2024	267.85	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0483891	5/23/2024	95.74	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND

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E0017194	5/23/2024	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017187	5/23/2024	140.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017195	5/23/2024	95.79	Oak Hall Cap & Gown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017195	5/23/2024	490.00	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017195	5/23/2024	15.95	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017196	5/23/2024	731.00	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0483894	5/23/2024	137.99	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483895	5/23/2024	190.08	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483896	5/23/2024	119.50	Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483896	5/23/2024	59.95	Patterson Dental Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483897	5/23/2024	4,785.21	Presidio Technology Capital, LLC	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
E0017197	5/23/2024	9,232.75	Purchase Power	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
E0017198	5/23/2024	390.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483898	5/23/2024	691.15	Saf-gard Safety Shoe Co.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483898	5/23/2024	430.63	Saf-gard Safety Shoe Co.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483900	5/23/2024	79.39	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483900	5/23/2024	19.66	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483901	5/23/2024	265.00	Smith Turf & Irrigation, Llc	EQUIPMENT	MAJOR TOOLS & OTHER MOT EQUIP	CURRENT UNRESTRICTED FUND
0483901	5/23/2024	314.00	Smith Turf & Irrigation, Llc	EQUIPMENT	MAJOR TOOLS & OTHER MOT EQUIP	CURRENT UNRESTRICTED FUND
0483901	5/23/2024	466.00	Smith Turf & Irrigation, Llc	EQUIPMENT	MAJOR TOOLS & OTHER MOT EQUIP	CURRENT UNRESTRICTED FUND
0483901	5/23/2024	311.00	Smith Turf & Irrigation, Llc	EQUIPMENT	MAJOR TOOLS & OTHER MOT EQUIP	CURRENT UNRESTRICTED FUND
0483902	5/23/2024	266.29	Southeastern Freight Lines Inc	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0483902	5/23/2024	784.65	Southeastern Freight Lines Inc	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0483903	5/23/2024	759.89	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0483903	5/23/2024	759.89	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0483904	5/23/2024	418.82	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0483904	5/23/2024	339.06	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0483905	5/23/2024	590.00	Stripe-It, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017199	5/23/2024	398.12	Taylor Data Systems, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017199	5/23/2024	752.51	Taylor Data Systems, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017199	5/23/2024	15.52	Taylor Data Systems, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017199	5/23/2024	1,356.68	Taylor Data Systems, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017199	5/23/2024	4,964.16	Taylor Data Systems, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017200	5/23/2024	37.80	TOI TOI USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017200	5/23/2024	37.80	TOI TOI USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017201	5/23/2024	100.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017202	5/23/2024	124.29	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0483906	5/23/2024	73.33	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483906	5/23/2024	260.94	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483906	5/23/2024	209.71	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483907	5/23/2024	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483915	5/28/2024	1,250.00	ADC Engineering Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0483916	5/28/2024	753.95	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

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E0017203	5/28/2024	67.60	Amazon.Com	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017203	5/28/2024	0.60	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017203	5/28/2024	116.14	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017203	5/28/2024	68.98	Amazon.Com	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
E0017203	5/28/2024	55.65	Amazon.Com	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
E0017203	5/28/2024	122.97	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0017203	5/28/2024	507.00	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483917	5/28/2024	418.90	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0483918	5/28/2024	650.00	Annemarie B. Mathews, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0483919	5/28/2024	3,891.78	Arkansas State University - Newport	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0483920	5/28/2024	733.34	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0483920	5/28/2024	208.34	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0483920	5/28/2024	2,070.74	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0483921	5/28/2024	43.16	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0483922	5/28/2024	199.98	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483922	5/28/2024	11.21	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483922	5/28/2024	59.36	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483922	5/28/2024	22.46	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483922	5/28/2024	11.24	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483922	5/28/2024	19.85	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483922	5/28/2024	97.20	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483922	5/28/2024	109.44	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483923	5/28/2024	64.47	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0483925	5/28/2024	1,800.00	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483926	5/28/2024	919.20	Cregger Company, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483927	5/28/2024	537.34	Cummins Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483928	5/28/2024	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483928	5/28/2024	133.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483954	5/28/2024	23.28	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483929	5/28/2024	1,006.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0483930	5/28/2024	132.00	Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0483931	5/28/2024	1,313.57	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0483932	5/28/2024	287.92	Gregory Poole Equipment Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483933	5/28/2024	7,537.67	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483933	5/28/2024	301.70	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483934	5/28/2024	1,793.45	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483934	5/28/2024	1,653.41	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0483934	5/28/2024	6,881.22	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483935	5/28/2024	2,055.02	Imperial Dade	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0483936	5/28/2024	4,194.75	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
0483936	5/28/2024	43,866.79	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
0483937	5/28/2024	52.24	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0483938	5/28/2024	790.50	Jones Refrigeration Specialist LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0483939	5/28/2024	405.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	16.07	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	21.71	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	52.03	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	322.50	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	5,330.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	13.23	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	116.46	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	301.07	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	332.08	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	1,218.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	7.03	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	22.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	3,316.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	6,114.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	100.35	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	401.50	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	1,546.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	3,289.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	119.07	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	622.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	2,529.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	39.69	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	103.60	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	349.39	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	2,528.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	3,306.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	4,169.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	450.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	824.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483940	5/28/2024	1,107.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483941	5/28/2024	305.86	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0483942	5/28/2024	58.84	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483942	5/28/2024	262.92	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483942	5/28/2024	321.61	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017204	5/28/2024	2,827.25	Metal Fab Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483943	5/28/2024	223.00	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483943	5/28/2024	369.53	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483943	5/28/2024	58.37	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483943	5/28/2024	184.77	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483943	5/28/2024	442.45	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483944	5/28/2024	1,250.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483945	5/28/2024	12.58	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0017205	5/28/2024	211.40	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483946	5/28/2024	158.76	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483946	5/28/2024	205.20	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483947	5/28/2024	7,211.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0483948	5/28/2024	288.00	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483948	5/28/2024	709.50	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483949	5/28/2024	3,681.27	QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483949	5/28/2024	1,482.86	QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483950	5/28/2024	468.31	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0483951	5/28/2024	1,000.00	SACS	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0483952	5/28/2024	2,043.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0483953	5/28/2024	332.77	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0483953	5/28/2024	193.38	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0483955	5/28/2024	13.00	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
E0017206	5/28/2024	12,766.20	SGA/NW, a GF Design Company	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
E0017207	5/28/2024	25.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017208	5/28/2024	4,675.00	Soteria LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0483956	5/28/2024	1,132.46	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
E0017209	5/28/2024	5.54	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017209	5/28/2024	18.23	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017209	5/28/2024	34.72	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017209	5/28/2024	28.10	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017209	5/28/2024	22.14	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017209	5/28/2024	72.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017209	5/28/2024	9.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017209	5/28/2024	60.80	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017209	5/28/2024	48.14	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483957	5/28/2024	485.83	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483958	5/28/2024	810.00	Tadlock's Painting Co	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017210	5/28/2024	367.55	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0483960	5/28/2024	114.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0483961	5/28/2024	487.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0483961	5/28/2024	1,193.41	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0483962	5/28/2024	12.53	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483962	5/28/2024	3.37	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483962	5/28/2024	127.15	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483962	5/28/2024	215.87	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017211	5/28/2024	1,955.00	WellSpring Psychology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483963	5/30/2024	139.60	Academic Supplier	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0483963	5/30/2024	90.33	Academic Supplier	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017216	5/30/2024	3,667.50	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
E0017217	5/30/2024	400.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483964	5/30/2024	55.00	Antioch Kidz Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

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0483965	5/30/2024	2.09	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
E0017218	5/30/2024	87.50	Bankmobile Technologies Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483968	5/30/2024	78.89	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0483968	5/30/2024	185.50	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017219	5/30/2024	1,127.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483966	5/30/2024	1,400.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483966	5/30/2024	800.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483966	5/30/2024	950.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483967	5/30/2024	1,085.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0483967	5/30/2024	1,084.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0483967	5/30/2024	2,100.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0483969	5/30/2024	395.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483969	5/30/2024	906.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483969	5/30/2024	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483969	5/30/2024	1,468.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483969	5/30/2024	432.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483969	5/30/2024	3,362.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483969	5/30/2024	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483969	5/30/2024	1,902.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483970	5/30/2024	6,717.60	Consolidated Pipe & Supply Company, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017220	5/30/2024	80.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483971	5/30/2024	1,825.00	Council For Opportunity In Education	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0483971	5/30/2024	1,825.00	Council For Opportunity In Education	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
0483972	5/30/2024	3,453.00	D&L, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483972	5/30/2024	(54.24)	D&L, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483973	5/30/2024	333.05	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483974	5/30/2024	950.00	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483975	5/30/2024	987.96	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0483975	5/30/2024	826.23	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0017221	5/30/2024	400.00	Embrace Child Care Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483980	5/30/2024	173.45	FDTC Employee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0483986	5/30/2024	262.08	FDTC Employee	FOUNDATION RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
E0017212	5/30/2024	89.46	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017213	5/30/2024	157.50	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483999	5/30/2024	51.66	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017215	5/30/2024	22.05	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017215	5/30/2024	6.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0483976	5/30/2024	45.86	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0483977	5/30/2024	426.65	FlatWorld	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483978	5/30/2024	162.96	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483979	5/30/2024	-	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0483979	5/30/2024	6,150.00	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0483981	5/30/2024	9,878.11	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0483981	5/30/2024	7,066.22	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483982	5/30/2024	4,994.04	Internetwork Engineering	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483983	5/30/2024	530.00	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483984	5/30/2024	1,384.55	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017222	5/30/2024	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483985	5/30/2024	70,142.64	Linde Gas & Equipment Inc.	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0483985	5/30/2024	1,189.40	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483985	5/30/2024	20.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017214	5/30/2024	140.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483987	5/30/2024	2,519.00	NASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0483988	5/30/2024	1,545.00	NLN	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0483989	5/30/2024	5,924.02	Ocean County College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0483990	5/30/2024	260.00	PDRTA	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483991	5/30/2024	40.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483991	5/30/2024	450.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0483992	5/30/2024	75.00	Pure Flow Services, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483992	5/30/2024	485.00	Pure Flow Services, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483992	5/30/2024	600.00	Pure Flow Services, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0483992	5/30/2024	150.00	Pure Flow Services, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017223	5/30/2024	390.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0483993	5/30/2024	256.19	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483993	5/30/2024	125.34	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017224	5/30/2024	294.80	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017224	5/30/2024	-	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017224	5/30/2024	148.88	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017225	5/30/2024	2,850.00	SMS Tech Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0483994	5/30/2024	1,700.00	Southeastern Chapter National Safety Council	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483994	5/30/2024	49.05	Southeastern Chapter National Safety Council	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0483995	5/30/2024	407.52	Surgical Counts	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483997	5/30/2024	300.00	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483997	5/30/2024	595.35	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0483997	5/30/2024	505.00	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017226	5/30/2024	1,800.00	Technical Training Aids	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0483996	5/30/2024	71.83	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0483996	5/30/2024	499.67	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0017227	5/30/2024	100.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017228	5/30/2024	548.24	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0483998	5/30/2024	52.58	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483998	5/30/2024	149.58	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483998	5/30/2024	35.81	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483998	5/30/2024	101.65	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483998	5/30/2024	114.60	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0483998	5/30/2024	128.11	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0483998	5/30/2024	19.68	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0483998	5/30/2024	180.53	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0484000	5/30/2024	82.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS