

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0485515	8/6/2024	74.49	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0485516	8/6/2024	2,715.90	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485516	8/6/2024	2,453.93	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017425	8/6/2024	5.00	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017425	8/6/2024	55.92	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485517	8/6/2024	910.00	American Welding Society	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
E0017426	8/6/2024	76,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017427	8/6/2024	3,500.00	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485519	8/6/2024	230.40	Bulk Office Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017428	8/6/2024	2,919.28	Carpenter Additive (U.S.) LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017429	8/6/2024	1,375.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017429	8/6/2024	18,326.54	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017429	8/6/2024	-9,423.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017429	8/6/2024	-7,717.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485518	8/6/2024	800.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485518	8/6/2024	1,400.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485518	8/6/2024	950.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485520	8/6/2024	433.50	CHEMSEARCH FE	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485521	8/6/2024	773.03	Chick-Fil-A Magnolia Mall Drive Through	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0485522	8/6/2024	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485522	8/6/2024	439.30	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485522	8/6/2024	402.15	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485522	8/6/2024	1,005.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485522	8/6/2024	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485522	8/6/2024	2,119.43	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485522	8/6/2024	3,769.90	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485522	8/6/2024	1,986.31	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485523	8/6/2024	143.42	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017430	8/6/2024	2,750.01	D2L Ltd	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0485526	8/6/2024	931.91	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0485527	8/6/2024	297.53	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485528	8/6/2024	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485530	8/6/2024	25.92	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485530	8/6/2024	70.85	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485530	8/6/2024	159.59	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485530	8/6/2024	742.92	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485530	8/6/2024	1,321.53	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485530	8/6/2024	28.39	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485531	8/6/2024	2,475.78	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0017431	8/6/2024	12,344.00	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0485542	8/6/2024	89.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485542	8/6/2024	11,325.03	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

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0485524	8/6/2024	628.77	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0485541	8/6/2024	360.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0485529	8/6/2024	105.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0485542	8/6/2024	273.42	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0485525	8/6/2024	25.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0485535	8/6/2024	25.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0017424	8/6/2024	25.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0485532	8/6/2024	86.13	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0485532	8/6/2024	735.75	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0485533	8/6/2024	170.20	Fisher Scientific	FIXED CHARGES	OTHER FIXED CHARGES	CURRENT UNRESTRICTED FUND
0485533	8/6/2024	1,222.05	Fisher Scientific	FIXED CHARGES	OTHER FIXED CHARGES	CURRENT UNRESTRICTED FUND
0485533	8/6/2024	105.55	Fisher Scientific	FIXED CHARGES	OTHER FIXED CHARGES	CURRENT UNRESTRICTED FUND
0485534	8/6/2024	475.55	Gladieux Trading & Marketing Company, Lp	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0485536	8/6/2024	150.00	Grants Flooring & Painting Gallery	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0485536	8/6/2024	490.20	Grants Flooring & Painting Gallery	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0485536	8/6/2024	3,598.50	Grants Flooring & Painting Gallery	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0485536	8/6/2024	35.96	Grants Flooring & Painting Gallery	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0485536	8/6/2024	285.00	Grants Flooring & Painting Gallery	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0485536	8/6/2024	1,050.00	Grants Flooring & Painting Gallery	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0485536	8/6/2024	279.98	Grants Flooring & Painting Gallery	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0485536	8/6/2024	450.00	Grants Flooring & Painting Gallery	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0485537	8/6/2024	939.55	HD Supply, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485538	8/6/2024	201.44	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485539	8/6/2024	35.00	Johnstone Supply	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0485539	8/6/2024	1,301.37	Johnstone Supply	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0017432	8/6/2024	7,769.70	Jones & Bartlett Learning, L.L.C.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017432	8/6/2024	3,243.26	Jones & Bartlett Learning, L.L.C.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485543	8/6/2024	-1,605.32	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485543	8/6/2024	393.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485543	8/6/2024	1,654.08	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485544	8/6/2024	38.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0485544	8/6/2024	1,881.60	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0485544	8/6/2024	19.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0485544	8/6/2024	19.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0485544	8/6/2024	48.00	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0485544	8/6/2024	22.62	Minnesota Mutual Life	PAYROLL DEDUCTION	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0485545	8/6/2024	774.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485546	8/6/2024	2,500.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485546	8/6/2024	2,500.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485547	8/6/2024	125.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485547	8/6/2024	140.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
E0017433	8/6/2024	211.40	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0485548	8/6/2024	75.00	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017434	8/6/2024	300.00	Pinnacle Network Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0485549	8/6/2024	416.00	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485550	8/6/2024	367.08	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485551	8/6/2024	52.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485551	8/6/2024	208.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485551	8/6/2024	312.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485551	8/6/2024	1,872.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485551	8/6/2024	624.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485551	8/6/2024	312.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485552	8/6/2024	1,709.99	Reusa-Peel	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485553	8/6/2024	348.14	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485554	8/6/2024	1,485.00	SC TRIO	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0485555	8/6/2024	301.00	SDC Publications	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017435	8/6/2024	5,675.00	Soteria LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017436	8/6/2024	57.00	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017436	8/6/2024	320.00	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485556	8/6/2024	3,196.49	State Board for Tech & Comp Ed	PAYROLL DEDUCTION	STATE INDIRECT COST PAYABLE	CURRENT UNRESTRICTED FUND
0485557	8/6/2024	720.00	State Budget & Control	PAYROLL DEDUCTION	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0485559	8/6/2024	1,785.80	State Budget & Control Board	PAYROLL DEDUCTION	STATE VISION	CURRENT UNRESTRICTED FUND
0485558	8/6/2024	874.90	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0485558	8/6/2024	1,838.18	State Budget and Control Board	PAYROLL DEDUCTION	SUPPLEMENTAL LONG TERM DISABILITY INS	CURRENT UNRESTRICTED FUND
0485558	8/6/2024	173,244.18	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0485558	8/6/2024	74.34	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0485558	8/6/2024	6,040.50	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0485560	8/6/2024	164.00	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0485560	8/6/2024	6,414.82	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0485560	8/6/2024	3,940.60	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0485560	8/6/2024	200.30	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0485561	8/6/2024	3,866.96	State Budget and Control Board	PAYROLL DEDUCTION	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0485561	8/6/2024	2,173.06	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
0485562	8/6/2024	13,105.50	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017437	8/6/2024	81.00	TOI TOI USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485563	8/6/2024	57.75	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485568	8/12/2024	266.34	Alarsys	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485569	8/12/2024	515.39	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0485570	8/12/2024	54.00	American Trophy Company Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0485570	8/12/2024	45.00	American Trophy Company Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
E0017439	8/12/2024	68,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485571	8/12/2024	650.00	Annemarie B. Mathews, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0485572	8/12/2024	208.34	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0485572	8/12/2024	1,326.20	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND

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0485572	8/12/2024	2,029.91	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0485573	8/12/2024	42.09	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0485574	8/12/2024	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0485575	8/12/2024	4,233.39	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0485576	8/12/2024	211.30	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485577	8/12/2024	548.76	Charles River Apparel Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485578	8/12/2024	361.81	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0017440	8/12/2024	4,620.00	Clover Learning, Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017441	8/12/2024	426.00	CMS Communications, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017441	8/12/2024	2,370.00	CMS Communications, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485579	8/12/2024	64.47	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0485580	8/12/2024	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0485580	8/12/2024	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017442	8/12/2024	10,000.00	Ellucian Company, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485581	8/12/2024	345.00	EMILY Revolutionary Marketing Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017438	8/12/2024	178.20	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485611	8/12/2024	325.00	FDTC Student	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485582	8/12/2024	34.58	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0485583	8/12/2024	966.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0485584	8/12/2024	132.00	Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0485585	8/12/2024	5.82	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485586	8/12/2024	4,920.00	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0485586	8/12/2024	0.00	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0485590	8/12/2024	227.50	Grant Participant	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0485587	8/12/2024	800.00	Hatchell Landscaping & Design LLC	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0485588	8/12/2024	365.52	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485589	8/12/2024	316.55	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0485591	8/12/2024	4,725.00	Joint Review Committee on	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485592	8/12/2024	639.02	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485593	8/12/2024	630.30	Lee's Tire & Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0485594	8/12/2024	1,355.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0485595	8/12/2024	51.67	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485595	8/12/2024	91.45	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485595	8/12/2024	890.90	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485595	8/12/2024	1,215.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485595	8/12/2024	7,305.48	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485595	8/12/2024	3,645.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485595	8/12/2024	296.97	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485595	8/12/2024	2,435.16	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485595	8/12/2024	155.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485595	8/12/2024	274.34	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485596	8/12/2024	305.86	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND

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0485597	8/12/2024	219.00	McCall's Supply Of Hartsville	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0485597	8/12/2024	1,277.43	McCall's Supply Of Hartsville	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0485610	8/12/2024	4,650.00	Mike Steger	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485598	8/12/2024	285.51	Moseley Outdoor Power Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485599	8/12/2024	12.58	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0485600	8/12/2024	950.40	Pee Dee Drywall Supply Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485600	8/12/2024	1,382.40	Pee Dee Drywall Supply Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485601	8/12/2024	7,352.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0485602	8/12/2024	468.31	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0485603	8/12/2024	2,043.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0485604	8/12/2024	193.38	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0485604	8/12/2024	332.77	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0485605	8/12/2024	13.00	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
E0017443	8/12/2024	3,810.00	SGA/NW, a GF Design Company	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	STATE BOARD GRANTS & PROGRAMS
E0017444	8/12/2024	25.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485606	8/12/2024	105.63	Specialty Store Services	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485607	8/12/2024	630.75	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485607	8/12/2024	795.20	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485607	8/12/2024	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485607	8/12/2024	815.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485607	8/12/2024	815.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485608	8/12/2024	1,419.37	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0485609	8/12/2024	101.21	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485609	8/12/2024	59.04	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485612	8/12/2024	320.02	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485612	8/12/2024	626.69	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485612	8/12/2024	3,017.95	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017445	8/12/2024	241.06	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017446	8/12/2024	35.00	United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017446	8/12/2024	1,183.83	United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017446	8/12/2024	0.00	United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017446	8/12/2024	180.00	United Refrigeration Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485613	8/12/2024	114.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0485614	8/12/2024	487.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0485614	8/12/2024	1,667.22	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0485615	8/12/2024	75.98	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0485615	8/12/2024	608.20	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
E0017447	8/12/2024	104.85	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017447	8/12/2024	900.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017447	8/12/2024	-1,358.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017447	8/12/2024	199.65	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017447	8/12/2024	440.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

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E0017448	8/12/2024	404.58	Zones, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017448	8/12/2024	6,379.00	Zones, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017448	8/12/2024	1,738.70	Zones, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017448	8/12/2024	574.00	Zones, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017448	8/12/2024	6,586.36	Zones, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017448	8/12/2024	2,896.00	Zones, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017448	8/12/2024	6,180.20	Zones, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017448	8/12/2024	936.00	Zones, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017448	8/12/2024	538.82	Zones, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0485617	8/15/2024	129.72	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
0485617	8/15/2024	470.64	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
0485617	8/15/2024	81.54	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
0485617	8/15/2024	21.89	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
0485617	8/15/2024	43.24	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
0485617	8/15/2024	4,596.90	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
0485617	8/15/2024	123.12	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
0485617	8/15/2024	16,280.56	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
0485617	8/15/2024	33,272.64	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
0485617	8/15/2024	27.36	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
E0017455	8/15/2024	841.32	Amazon.Com	CONTRACTUAL SERVICES	SERVICE CHARGES	CURRENT UNRESTRICTED FUND
E0017455	8/15/2024	64.78	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017455	8/15/2024	100.60	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017455	8/15/2024	1,127.34	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017456	8/15/2024	8,640.00	DebtBook	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485623	8/15/2024	3,622.78	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	AGENCY FUND
0485630	8/15/2024	385.57	FDTC Employee	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485623	8/15/2024	120.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0485623	8/15/2024	30.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0485625	8/15/2024	122.22	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0485625	8/15/2024	130.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0485625	8/15/2024	354.54	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0485625	8/15/2024	74.45	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0485625	8/15/2024	36.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0485629	8/15/2024	150.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0485629	8/15/2024	844.00	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0485629	8/15/2024	83.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0485629	8/15/2024	62.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0017449	8/15/2024	22.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017450	8/15/2024	57.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017452	8/15/2024	118.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017453	8/15/2024	100.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017454	8/15/2024	99.54	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

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E0017451	8/15/2024	200.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0017451	8/15/2024	602.80	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0017451	8/15/2024	1,329.24	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0017451	8/15/2024	294.23	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0017451	8/15/2024	819.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0485618	8/15/2024	410.72	Florence School District 3	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	FEDERAL GRANTS
0485619	8/15/2024	1,125.00	Geiger Consulting LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485619	8/15/2024	2,178.00	Geiger Consulting LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485620	8/15/2024	1,395.00	Greater Florence Chamber of Commerce	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0485621	8/15/2024	3,348.00	H & S Floors & Furnishings, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485622	8/15/2024	4,000.00	Harper, Poston & Moree, PA	CONTRACTUAL SERVICES	AUDITING, ACCTNG & FIN.SERVICE	CURRENT UNRESTRICTED FUND
0485624	8/15/2024	4,788.98	OCLC Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0485626	8/15/2024	208.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485626	8/15/2024	2,184.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485626	8/15/2024	52.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485627	8/15/2024	7,315.00	SC Commission on Higher Education	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0485627	8/15/2024	9,378.70	SC Commission on Higher Education	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0485628	8/15/2024	438.75	Softdocs	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017461	8/20/2024	74.69	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0017461	8/20/2024	299.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0017461	8/20/2024	9.56	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0017461	8/20/2024	18.40	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0017461	8/20/2024	47.76	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0017461	8/20/2024	55.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0017461	8/20/2024	329.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0017461	8/20/2024	562.50	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0017461	8/20/2024	45.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
E0017461	8/20/2024	423.20	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0485636	8/20/2024	14.04	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017462	8/20/2024	48.94	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017462	8/20/2024	39.98	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485637	8/20/2024	55.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485637	8/20/2024	0.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485637	8/20/2024	240.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485683	8/20/2024	1,460.62	Anca Sala	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485638	8/20/2024	560.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	656.90	Bank Of America, N.A.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	350.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	77.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	506.48	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	46.34	Bank Of America, N.A.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485638	8/20/2024	899.98	Bank Of America, N.A.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

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0485638	8/20/2024	971.19	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	1,885.54	Bank Of America, N.A.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	324.85	Bank Of America, N.A.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	1,727.27	Bank Of America, N.A.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	417.76	Bank Of America, N.A.	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	385.29	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	20.17	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	180.22	Bank Of America, N.A.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	555.02	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	892.65	Bank Of America, N.A.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	1,687.58	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	395.09	Bank Of America, N.A.	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	432.92	Bank Of America, N.A.	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	150.00	Bank Of America, N.A.	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	949.00	Bank Of America, N.A.	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0485638	8/20/2024	949.00	Bank Of America, N.A.	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0485639	8/20/2024	219.77	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0485669	8/20/2024	792.04	Brandon Keller	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0017463	8/20/2024	7,421.56	Brightly Software, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0485681	8/20/2024	1,875.00	Buffy Quinn	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485643	8/20/2024	4,928.36	Camden County College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485644	8/20/2024	20.84	CDW Government Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485645	8/20/2024	0.00	Center For Occupational Research & Development, Inc.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485645	8/20/2024	26,000.00	Center For Occupational Research & Development, Inc.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485645	8/20/2024	33,500.00	Center For Occupational Research & Development, Inc.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485645	8/20/2024	4,600.00	Center For Occupational Research & Development, Inc.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485641	8/20/2024	1,084.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0485641	8/20/2024	1,085.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0485641	8/20/2024	2,100.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0485646	8/20/2024	200.00	Circle Park Behavioral Health Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485648	8/20/2024	1,221.00	Cumulus Media New Holdings, Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0017464	8/20/2024	1,710.00	Cyberwoven, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0017465	8/20/2024	1,561.40	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017465	8/20/2024	3,830.60	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485650	8/20/2024	2,500.00	Darlington County Progress, Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485652	8/20/2024	4,755.75	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485670	8/20/2024	1,238.86	Douglas Laven	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485670	8/20/2024	1,682.99	Douglas Laven	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485653	8/20/2024	27.78	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485653	8/20/2024	2,857.02	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485653	8/20/2024	37,366.94	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485653	8/20/2024	376.89	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

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0485653	8/20/2024	32,802.82	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485653	8/20/2024	2,214.59	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485653	8/20/2024	14,039.15	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485653	8/20/2024	39.54	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485653	8/20/2024	7,609.94	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485653	8/20/2024	6,521.34	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485653	8/20/2024	187.08	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485653	8/20/2024	842.49	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
E0017467	8/20/2024	20,963.50	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017467	8/20/2024	0.00	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017467	8/20/2024	7,200.00	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017467	8/20/2024	0.00	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485654	8/20/2024	44.27	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485654	8/20/2024	68.00	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485654	8/20/2024	158.76	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0485654	8/20/2024	37.23	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485654	8/20/2024	38.84	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485654	8/20/2024	93.20	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485655	8/20/2024	-1,862.07	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485655	8/20/2024	-3,306.47	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485655	8/20/2024	-403.83	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485655	8/20/2024	-149.99	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485655	8/20/2024	74,655.07	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485655	8/20/2024	-3,797.57	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	43.00	F-D Petty Cash	CONTRACTUAL SERVICES	REGISTRATION FEE	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	17.26	F-D Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	39.96	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	486.07	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	22.68	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	54.97	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	38.88	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	43.87	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	22.68	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	13.28	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	38.75	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0485656	8/20/2024	18.36	F-D Petty Cash	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0485671	8/20/2024	37.80	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485671	8/20/2024	37.80	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485651	8/20/2024	515.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485651	8/20/2024	264.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485671	8/20/2024	18.64	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0485671	8/20/2024	11.33	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND

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0485671	8/20/2024	232.18	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0485671	8/20/2024	14.03	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0485671	8/20/2024	254.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485671	8/20/2024	64.04	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485691	8/20/2024	51.66	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017457	8/20/2024	74.34	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017459	8/20/2024	100.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0485635	8/20/2024	6.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0485649	8/20/2024	6.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0485689	8/20/2024	52.00	FDTC Student	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0485689	8/20/2024	315.00	FDTC Student	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0485689	8/20/2024	359.34	FDTC Student	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0485689	8/20/2024	6.30	FDTC Student	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0485657	8/20/2024	74.64	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0485657	8/20/2024	355.16	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0485657	8/20/2024	12.41	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0485658	8/20/2024	787.35	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
E0017468	8/20/2024	331.88	Ferrilli	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017469	8/20/2024	20,227.83	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017469	8/20/2024	9,955.33	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017469	8/20/2024	819.27	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017469	8/20/2024	2,368.33	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017469	8/20/2024	9,204.51	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017469	8/20/2024	2,012.69	GDI Services Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0485660	8/20/2024	26.83	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485660	8/20/2024	68.54	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485667	8/20/2024	96.00	Grant Participant	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0485667	8/20/2024	807.43	Grant Participant	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0485661	8/20/2024	6,795.00	Greater Florence Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485662	8/20/2024	712.50	Greater Hartsville Chamber of Commerce	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0485665	8/20/2024	62.51	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485665	8/20/2024	30.84	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485665	8/20/2024	227.86	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017470	8/20/2024	1,207.44	Honorlock, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0485666	8/20/2024	630.00	iHeart Media Florence	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0485647	8/20/2024	1,864.37	Imelda Cossette	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485664	8/20/2024	1,783.31	Javad Hashemi	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485668	8/20/2024	69.47	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485668	8/20/2024	37.58	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485668	8/20/2024	231.81	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485668	8/20/2024	44.13	Johnstone Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017460	8/20/2024	1,467.28	Matthew Swenson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

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0485672	8/20/2024	1,691.70	McIntyre Leadership Development Group	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485673	8/20/2024	891.00	MediaLab Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485673	8/20/2024	39.00	MediaLab Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485673	8/20/2024	49.00	MediaLab Solutions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485663	8/20/2024	953.16	Ms. Sharon Gusky	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485674	8/20/2024	37.66	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017471	8/20/2024	652.57	Mullins Consulting, Inc.	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
E0017471	8/20/2024	2,700.00	Mullins Consulting, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485675	8/20/2024	700.00	NCMPR	TRAVEL	POOL-TRAVEL	CURRENT UNRESTRICTED FUND
0485676	8/20/2024	6,000.00	Olympic College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0017472	8/20/2024	704.00	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485640	8/20/2024	764.61	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485677	8/20/2024	2,974.16	Palm Beach State College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485678	8/20/2024	442.93	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485678	8/20/2024	96.76	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485678	8/20/2024	125.02	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485678	8/20/2024	730.21	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485678	8/20/2024	105.87	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485679	8/20/2024	150.00	Platinum Educational Group LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017473	8/20/2024	721.65	Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485682	8/20/2024	631.02	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485682	8/20/2024	319.02	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485684	8/20/2024	525.00	Sc Emergency Medical Services Association	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0485685	8/20/2024	10,399.00	Smith Turf & Irrigation, Llc	LIBRARY COLLECTION	NON-CAPITALIZED EQUIP(\$2500-49	CURRENT UNRESTRICTED FUND
0485686	8/20/2024	223.39	Southeastern Freight Lines Inc	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0485687	8/20/2024	259.40	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485687	8/20/2024	42.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485687	8/20/2024	43.55	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485688	8/20/2024	1,153.04	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485688	8/20/2024	1,712.86	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
E0017474	8/20/2024	40.04	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0017474	8/20/2024	1,182.60	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0017474	8/20/2024	189.84	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0017474	8/20/2024	143.68	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
E0017474	8/20/2024	551.04	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0485690	8/20/2024	114.03	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0485690	8/20/2024	228.06	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0485692	8/22/2024	83.21	Academic Supplier	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485692	8/22/2024	137.94	Academic Supplier	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485693	8/22/2024	36.00	American Trophy Company Inc	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0485693	8/22/2024	18.00	American Trophy Company Inc	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0485693	8/22/2024	12.00	American Trophy Company Inc	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0485693	8/22/2024	0.00	American Trophy Company Inc	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017479	8/22/2024	4,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017479	8/22/2024	8,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017480	8/22/2024	150.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017481	8/22/2024	90.00	Antioch Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485694	8/22/2024	9,000.00	Arbor Works Tree Company, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485694	8/22/2024	3,000.00	Arbor Works Tree Company, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485695	8/22/2024	122.58	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0485696	8/22/2024	279.08	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485696	8/22/2024	938.82	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485697	8/22/2024	540.43	Calsak Plastics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485698	8/22/2024	525.00	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0485698	8/22/2024	0.00	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0485698	8/22/2024	1,430.00	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
E0017482	8/22/2024	427.98	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017482	8/22/2024	359.52	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017482	8/22/2024	102.97	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485699	8/22/2024	312.12	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485699	8/22/2024	20,190.00	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485699	8/22/2024	23.99	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485699	8/22/2024	823.36	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485700	8/22/2024	1,200.00	Center For Occupational Research & Development, Inc.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485701	8/22/2024	686.52	El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485702	8/22/2024	97.99	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485702	8/22/2024	32.66	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485703	8/22/2024	4,619.66	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485703	8/22/2024	3,409.28	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485703	8/22/2024	551.94	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485703	8/22/2024	899.93	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485703	8/22/2024	8,082.80	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017483	8/22/2024	250.00	Embrace Child Care Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017484	8/22/2024	600.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017484	8/22/2024	7,000.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017478	8/22/2024	3,000.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017476	8/22/2024	89.60	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485709	8/22/2024	85.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0485709	8/22/2024	671.19	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0485709	8/22/2024	664.62	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0485709	8/22/2024	148.12	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0485724	8/22/2024	136.70	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0485724	8/22/2024	230.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0485724	8/22/2024	886.16	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS

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E0017477	8/22/2024	44.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0485704	8/22/2024	387.08	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0485705	8/22/2024	3,000.00	Fitness Worldwide Gym, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485706	8/22/2024	47.28	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485706	8/22/2024	60.54	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485706	8/22/2024	115.08	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485706	8/22/2024	102.03	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485706	8/22/2024	225.66	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485707	8/22/2024	852.93	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0485707	8/22/2024	746.00	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0485707	8/22/2024	11,340.00	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0485708	8/22/2024	1,356.76	Grants Flooring & Painting Gallery	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0485710	8/22/2024	69.12	Henry Schein, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485710	8/22/2024	955.17	Henry Schein, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485710	8/22/2024	-471.75	Henry Schein, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485711	8/22/2024	1,864.35	Herff Jones Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485712	8/22/2024	8,810.21	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485712	8/22/2024	8,736.54	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485715	8/22/2024	1,789.89	Josh Labrie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485713	8/22/2024	1,761.48	Kepner Consulting	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485714	8/22/2024	78.75	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0485714	8/22/2024	45.05	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
E0017485	8/22/2024	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017486	8/22/2024	565.40	Landauer, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	301.61	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	24.41	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	2,914.06	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	202.50	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	307.48	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	7.19	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	73.22	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	828.14	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	16.33	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	100.54	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485716	8/22/2024	276.05	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017487	8/22/2024	1,600.00	McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
E0017487	8/22/2024	2,823.27	McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
E0017487	8/22/2024	12,750.00	McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0485717	8/22/2024	510.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485717	8/22/2024	672.64	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485717	8/22/2024	-988.80	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485718	8/22/2024	129.00	Pharmacy Technician Certification Board	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0485719	8/22/2024	193.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485719	8/22/2024	391.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485720	8/22/2024	600.00	PRT	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
E0017488	8/22/2024	468.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485721	8/22/2024	876.00	Rocky Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485722	8/22/2024	773.56	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485723	8/22/2024	2,695.00	SC Coach, LLC	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
E0017489	8/22/2024	5.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017489	8/22/2024	5.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017489	8/22/2024	5.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017489	8/22/2024	5.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017489	8/22/2024	5.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017490	8/22/2024	5,675.00	Soteria LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0485725	8/22/2024	3,451.71	St. Charles Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485726	8/22/2024	44.71	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485726	8/22/2024	1,176.03	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485726	8/22/2024	136.45	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017491	8/22/2024	350.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485727	8/22/2024	594.11	Tobacco Road Tee's, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485728	8/22/2024	1,360.38	Tops Products LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485728	8/22/2024	37.00	Tops Products LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017492	8/22/2024	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	53.05	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	93.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	939.38	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	368.91	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	243.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	64.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	76.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	158.82	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	938.53	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	105.88	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	158.85	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	158.85	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	181.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	52.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0485730	8/22/2024	143.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
E0017475	8/22/2024	2,169.41	Vicki Jeppesen	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485731	8/22/2024	2,525.90	Volunteer State Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485732	8/22/2024	732.00	Wilcox Office Mart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485732	8/22/2024	300.00	Wilcox Office Mart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485732	8/22/2024	54.00	Wilcox Office Mart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485732	8/22/2024	295.00	Wilcox Office Mart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485732	8/22/2024	520.50	Wilcox Office Mart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485732	8/22/2024	66.00	Wilcox Office Mart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485732	8/22/2024	85.00	Wilcox Office Mart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485732	8/22/2024	120.00	Wilcox Office Mart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485732	8/22/2024	783.00	Wilcox Office Mart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485733	8/22/2024	240.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485739	8/27/2024	879.45	AHIMA	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485740	8/27/2024	515.39	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
E0017496	8/27/2024	400.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485741	8/27/2024	650.00	Annemarie B. Mathews, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0485742	8/27/2024	208.34	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0485742	8/27/2024	1,326.20	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0485742	8/27/2024	2,029.91	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0485743	8/27/2024	42.09	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0485744	8/27/2024	139.71	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
E0017497	8/27/2024	705.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485745	8/27/2024	250.00	Chief Academic Officers	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485746	8/27/2024	64.47	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
E0017498	8/27/2024	80.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485748	8/27/2024	163.06	Diane Dostie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485749	8/27/2024	1,019.60	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485749	8/27/2024	969.75	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485749	8/27/2024	2,330.09	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485750	8/27/2024	618.84	Eddie G's Enterprizes, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485750	8/27/2024	201.69	Eddie G's Enterprizes, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485759	8/27/2024	375.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485759	8/27/2024	15.89	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND

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0485759	8/27/2024	5.40	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0485759	8/27/2024	19.40	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0485759	8/27/2024	3,778.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0485759	8/27/2024	11.94	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0485759	8/27/2024	31.30	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0485759	8/27/2024	859.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0485759	8/27/2024	685.09	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0485759	8/27/2024	684.18	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485759	8/27/2024	685.08	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485759	8/27/2024	5,165.10	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0485759	8/27/2024	43.40	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0485759	8/27/2024	2,992.58	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485759	8/27/2024	1,346.80	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0485747	8/27/2024	466.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0485773	8/27/2024	326.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017494	8/27/2024	100.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0017494	8/27/2024	80.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0017494	8/27/2024	98.74	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0017494	8/27/2024	142.07	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0017495	8/27/2024	167.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0485779	8/27/2024	325.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0485779	8/27/2024	298.52	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0485779	8/27/2024	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0017493	8/27/2024	37.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0017493	8/27/2024	65.00	FDTC Employee	TRAVEL	IN-STATE TRANSPORTATION	FEDERAL GRANTS
E0017493	8/27/2024	166.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0017493	8/27/2024	298.52	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0017493	8/27/2024	1,504.04	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
0485752	8/27/2024	966.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0485753	8/27/2024	132.00	Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0485754	8/27/2024	5,067.72	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485754	8/27/2024	-5,398.89	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485754	8/27/2024	-6,357.96	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485754	8/27/2024	2,657.88	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485754	8/27/2024	25,291.83	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485755	8/27/2024	7,537.67	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017499	8/27/2024	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485756	8/27/2024	1,355.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0485757	8/27/2024	305.86	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0485758	8/27/2024	4,338.42	McCoy Collegiate Services	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485760	8/27/2024	-520.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485760	8/27/2024	240.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0485760	8/27/2024	60.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485760	8/27/2024	1,739.60	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485760	8/27/2024	1,965.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485761	8/27/2024	516.50	McIntyre Leadership Development Group	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0017500	8/27/2024	6.97	McKesson Medical-Surgical Gov't Solutions, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017500	8/27/2024	11.38	McKesson Medical-Surgical Gov't Solutions, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017500	8/27/2024	27.88	McKesson Medical-Surgical Gov't Solutions, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485762	8/27/2024	380.80	Mike Murach & Associates Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	229.40	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	435.83	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	517.39	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	201.04	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	517.12	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	16.76	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	34.23	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	41.90	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	57.88	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	40.05	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	314.93	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	323.03	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	205.73	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485763	8/27/2024	440.69	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485764	8/27/2024	946.09	N T M A	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485765	8/27/2024	12.58	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
E0017501	8/27/2024	18,871.25	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017501	8/27/2024	41,998.26	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017501	8/27/2024	21,981.97	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0485766	8/27/2024	1,319.39	Niagara County Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0485767	8/27/2024	1,524.00	NJCAA, Region X	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485767	8/27/2024	2,424.00	NJCAA, Region X	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
E0017502	8/27/2024	2,381.64	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017502	8/27/2024	2,446.89	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017502	8/27/2024	2,120.63	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017502	8/27/2024	2,001.01	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017502	8/27/2024	815.63	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017502	8/27/2024	228.77	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017502	8/27/2024	1,631.26	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017502	8/27/2024	2,297.01	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485768	8/27/2024	1,037.99	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485769	8/27/2024	5,000.00	Pee Dee Education Center	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485770	8/27/2024	7,352.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0485771	8/27/2024	1,020.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0485771	8/27/2024	2,746.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485771	8/27/2024	450.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0485772	8/27/2024	342.00	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017503	8/27/2024	468.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485774	8/27/2024	468.31	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
E0017504	8/27/2024	1,215.38	S/W Printing	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485776	8/27/2024	2,043.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0485777	8/27/2024	193.38	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0485777	8/27/2024	332.77	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0485778	8/27/2024	13.00	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
E0017505	8/27/2024	9,031.56	Segra	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0485780	8/27/2024	1,440.15	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0485781	8/27/2024	46.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017506	8/27/2024	200.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485775	8/27/2024	1,900.00	The Savvy Mag	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0485782	8/27/2024	4,056.03	TK Elevator Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017507	8/27/2024	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485783	8/27/2024	114.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0485784	8/27/2024	1,623.13	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0485784	8/27/2024	487.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0485785	8/27/2024	116.64	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485785	8/27/2024	970.13	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485786	8/27/2024	26.90	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485786	8/27/2024	33.57	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0485786	8/27/2024	128.41	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0485786	8/27/2024	180.09	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0485787	8/27/2024	180.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485793	8/29/2024	2,776.00	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0485793	8/29/2024	60.00	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0485793	8/29/2024	2,760.00	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0485795	8/29/2024	325.00	Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OTHER RESTRICTED GRANTS
0485796	8/29/2024	931.50	AllOne Health South, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017511	8/29/2024	25.99	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017511	8/29/2024	129.32	Amazon.Com	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017511	8/29/2024	39.99	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017511	8/29/2024	24.70	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017511	8/29/2024	85.99	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017511	8/29/2024	62.43	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485797	8/29/2024	36.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
E0017512	8/29/2024	52,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017512	8/29/2024	76,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017513	8/29/2024	400.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0017514	8/29/2024	65.00	Antioch Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485798	8/29/2024	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0485799	8/29/2024	700.00	Business Officers Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485800	8/29/2024	880.00	Calsak Plastics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017516	8/29/2024	497.00	Carolina Construction Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485801	8/29/2024	67.55	CDW Government Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0485802	8/29/2024	1,945.35	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485802	8/29/2024	426.96	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485802	8/29/2024	352.79	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0485803	8/29/2024	5,112.72	Consolidated Pipe & Supply Company, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485803	8/29/2024	5,248.80	Consolidated Pipe & Supply Company, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017517	8/29/2024	80.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485805	8/29/2024	350.00	CSSO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485806	8/29/2024	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485807	8/29/2024	51.50	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485808	8/29/2024	2,369.00	Electude USA LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017518	8/29/2024	25,359.00	Ellucian Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0017519	8/29/2024	200.00	Embrace Child Care Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485809	8/29/2024	-1,142.54	F.A. Davis Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485809	8/29/2024	-199.08	F.A. Davis Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485809	8/29/2024	1,623.28	F.A. Davis Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485804	8/29/2024	239.42	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0485812	8/29/2024	508.46	FDTC Employee	TRAVEL	POOL-TRAVEL	CURRENT UNRESTRICTED FUND
0485825	8/29/2024	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0485825	8/29/2024	151.65	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0485836	8/29/2024	51.66	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0017508	8/29/2024	508.46	FDTC Employee	TRAVEL	POOL-TRAVEL	CURRENT UNRESTRICTED FUND
E0017509	8/29/2024	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0017509	8/29/2024	2.25	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0017509	8/29/2024	142.34	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0485816	8/29/2024	194.31	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0485816	8/29/2024	447.78	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0485816	8/29/2024	664.05	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0485816	8/29/2024	27.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0017510	8/29/2024	44.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0485810	8/29/2024	92.52	Filterbuy, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485810	8/29/2024	128.16	Filterbuy, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485810	8/29/2024	146.88	Filterbuy, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485810	8/29/2024	277.92	Filterbuy, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485810	8/29/2024	45.84	Filterbuy, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485810	8/29/2024	261.60	Filterbuy, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485810	8/29/2024	231.68	Filterbuy, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0485811	8/29/2024	850.00	Fitness Worldwide Gym, LLC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0485813	8/29/2024	10,761.93	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485814	8/29/2024	30.00	Gregory Poole Equipment Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485814	8/29/2024	0.00	Gregory Poole Equipment Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485814	8/29/2024	45.00	Gregory Poole Equipment Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485814	8/29/2024	30.00	Gregory Poole Equipment Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485814	8/29/2024	45.00	Gregory Poole Equipment Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485814	8/29/2024	612.50	Gregory Poole Equipment Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485815	8/29/2024	42.64	Gregory Poole Lift Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485815	8/29/2024	42.64	Gregory Poole Lift Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485815	8/29/2024	0.00	Gregory Poole Lift Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485815	8/29/2024	36.75	Gregory Poole Lift Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485815	8/29/2024	36.75	Gregory Poole Lift Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485815	8/29/2024	91.00	Gregory Poole Lift Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485815	8/29/2024	91.00	Gregory Poole Lift Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485817	8/29/2024	17.72	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485817	8/29/2024	993.99	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017520	8/29/2024	519.48	Honorlock, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0485818	8/29/2024	74.25	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485819	8/29/2024	2,515.94	Infobase Learning	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0485820	8/29/2024	16,984.99	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0485821	8/29/2024	1,270.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485822	8/29/2024	807.43	Johnstone Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017521	8/29/2024	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485823	8/29/2024	28.35	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485823	8/29/2024	12.25	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485823	8/29/2024	928.75	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485823	8/29/2024	41.34	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485823	8/29/2024	6.16	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485824	8/29/2024	1,165.58	McCall's Supply Of Hartsville	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0485824	8/29/2024	100.00	McCall's Supply Of Hartsville	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0485824	8/29/2024	463.83	McCall's Supply Of Hartsville	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485824	8/29/2024	136.00	McCall's Supply Of Hartsville	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485824	8/29/2024	76.17	McCall's Supply Of Hartsville	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485824	8/29/2024	66.09	McCall's Supply Of Hartsville	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485824	8/29/2024	86.26	McCall's Supply Of Hartsville	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485824	8/29/2024	335.48	McCall's Supply Of Hartsville	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485824	8/29/2024	750.61	McCall's Supply Of Hartsville	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0485843	8/29/2024	190.00	Nacada: The Global Cmty For Academic Advising, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
0485843	8/29/2024	700.00	Nacada: The Global Cmty For Academic Advising, Inc.	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0485826	8/29/2024	333.96	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0485826	8/29/2024	132.50	Notch 8	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0017523	8/29/2024	211.40	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485827	8/29/2024	66.96	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485827	8/29/2024	164.16	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485828	8/29/2024	6,750.00	Parchment LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485829	8/29/2024	19,105.89	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485829	8/29/2024	-5,373.65	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485829	8/29/2024	-449.95	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485829	8/29/2024	9.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485829	8/29/2024	389.60	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0485829	8/29/2024	1,979.89	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017524	8/29/2024	4,240.46	Purchase Power	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0485830	8/29/2024	280.00	Pure Flow Services, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017525	8/29/2024	468.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017526	8/29/2024	1,929.36	RMF Engineering, Inc. P.C.	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0485831	8/29/2024	365.00	SACS	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0485832	8/29/2024	354.31	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485832	8/29/2024	395.13	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485833	8/29/2024	1,250.00	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0485833	8/29/2024	250.00	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0485833	8/29/2024	19.78	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0485834	8/29/2024	418.82	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0485834	8/29/2024	339.06	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	168.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	784.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	445.88	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	761.60	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	685.13	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	816.06	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	324.80	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	815.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	815.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	621.60	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0485835	8/29/2024	630.75	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017527	8/29/2024	1,114.44	Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017527	8/29/2024	3,117.78	Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017527	8/29/2024	0.00	Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017527	8/29/2024	667.80	Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0485837	8/29/2024	319.46	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485837	8/29/2024	573.10	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485837	8/29/2024	2,863.17	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0485837	8/29/2024	5,301.08	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0017528	8/29/2024	200.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017522	8/29/2024	121.25	The Office Pal Inc.	CONTRACTUAL SERVICES	SERVICE CHARGES	CURRENT UNRESTRICTED FUND
E0017522	8/29/2024	121.26	The Office Pal Inc.	CONTRACTUAL SERVICES	SERVICE CHARGES	CURRENT UNRESTRICTED FUND
E0017529	8/29/2024	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0485838	8/29/2024	23.85	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485838	8/29/2024	181.16	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0485839	8/29/2024	180.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS