

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0017960	2/4/2025	489.25	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017960	2/4/2025	524.23	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017960	2/4/2025	10,610.97	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017960	2/4/2025	325.00	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017960	2/4/2025	26,634.56	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017960	2/4/2025	16,731.30	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017960	2/4/2025	846.54	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0017960	2/4/2025	442.12	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0489491	2/4/2025	90.68	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	241.18	Amazon.Com	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	-24.90	Amazon.Com	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	142.89	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	18.97	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	26.99	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	33.49	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	17.80	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	19.70	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	12.99	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	99.99	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	38.49	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	76.25	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	23.87	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	19.99	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	29.79	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	8.99	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	25.66	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017961	2/4/2025	85.08	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0017962	2/4/2025	150.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017963	2/4/2025	60.00	Antioch Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489492	2/4/2025	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0489493	2/4/2025	170.00	ATIS Elevator Inspections, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489493	2/4/2025	340.00	ATIS Elevator Inspections, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017964	2/4/2025	2.50	Bankmobile Technologies Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489495	2/4/2025	62.18	Capital Waste Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489496	2/4/2025	804.00	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489496	2/4/2025	4,750.00	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489496	2/4/2025	-1,292.98	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489497	2/4/2025	12,600.00	Center For Occupational Research & Development, Inc.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489494	2/4/2025	1,085.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0489494	2/4/2025	2,100.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0489499	2/4/2025	352.92	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489499	2/4/2025	3,728.94	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489499	2/4/2025	995.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489499	2/4/2025	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489499	2/4/2025	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489499	2/4/2025	1,627.91	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489500	2/4/2025	488.08	College Bound Selection Service	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0489501	2/4/2025	103.95	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0489501	2/4/2025	621.82	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

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E0017965	2/4/2025	480.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489502	2/4/2025	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489502	2/4/2025	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017966	2/4/2025	404.98	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	OTHER STATE GRANTS & PROGRAMS
E0017966	2/4/2025	2,861.82	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	OTHER STATE GRANTS & PROGRAMS
E0017966	2/4/2025	129.36	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
E0017966	2/4/2025	114.98	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
E0017966	2/4/2025	71.86	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
E0017967	2/4/2025	75.00	Dominion Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489503	2/4/2025	2,924.32	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0017968	2/4/2025	185.00	EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489504	2/4/2025	22.36	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017969	2/4/2025	216.59	Elevated Facility Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017970	2/4/2025	600.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017970	2/4/2025	9,500.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017970	2/4/2025	8,500.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0489505	2/4/2025	39.68	F-D Petty Cash	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0489505	2/4/2025	4.85	F-D Petty Cash	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0489505	2/4/2025	196.95	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0489505	2/4/2025	15.06	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0489505	2/4/2025	333.54	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0489505	2/4/2025	75.17	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0489541	2/4/2025	180.00	FDTC Employee	CONTRACTUAL SERVICES	REGISTRATION FEE	CURRENT UNRESTRICTED FUND
0489498	2/4/2025	6.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0489498	2/4/2025	128.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0489520	2/4/2025	133.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0489520	2/4/2025	128.82	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0489520	2/4/2025	67.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0017959	2/4/2025	9.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0489506	2/4/2025	2,500.00	Florence County Progress Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0489507	2/4/2025	166.00	Florence School District 1	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489508	2/4/2025	-32.94	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489508	2/4/2025	32.94	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489508	2/4/2025	49.41	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489508	2/4/2025	115.29	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489509	2/4/2025	125.00	GFOASC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489510	2/4/2025	6,150.00	Goodwyn Mills Cawood LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0489511	2/4/2025	1,000.00	Greater Darlington Chamber Of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0489512	2/4/2025	435.86	Gregory Poole Lift Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489512	2/4/2025	209.45	Gregory Poole Lift Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489512	2/4/2025	209.45	Gregory Poole Lift Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489513	2/4/2025	248.85	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489514	2/4/2025	5,583.06	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489515	2/4/2025	996.00	iHeart Media Florence	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0489516	2/4/2025	700.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489517	2/4/2025	2,450.00	Joint Review Committee on	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
E0017971	2/4/2025	434.81	Jones & Bartlett Learning, L.L.C.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0017972	2/4/2025	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489518	2/4/2025	3,377.22	LexisNexis	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND

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0489519	2/4/2025	310.07	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489519	2/4/2025	103.35	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489519	2/4/2025	26.90	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017973	2/4/2025	1,200.00	McInerney EC Systems Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489521	2/4/2025	250.39	MCM Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017974	2/4/2025	2,698.12	McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0489522	2/4/2025	109.50	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489523	2/4/2025	110.33	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0489523	2/4/2025	203.34	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0489524	2/4/2025	2,064.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489524	2/4/2025	1,161.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489525	2/4/2025	1,560.00	NLN	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0489526	2/4/2025	1,059.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489526	2/4/2025	161.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489526	2/4/2025	660.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017975	2/4/2025	145.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489527	2/4/2025	567.84	Precision Marketing & Sales, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0017976	2/4/2025	312.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017977	2/4/2025	95.04	Raceway Ford Of Darlington	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0489528	2/4/2025	170.36	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489528	2/4/2025	1,487.38	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489529	2/4/2025	210.00	Security Central	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017978	2/4/2025	5.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017978	2/4/2025	5.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017978	2/4/2025	5.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017978	2/4/2025	5.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017978	2/4/2025	5.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489530	2/4/2025	1,000.00	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0489530	2/4/2025	333.15	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0489531	2/4/2025	339.06	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0489531	2/4/2025	418.82	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0489532	2/4/2025	380.63	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489532	2/4/2025	524.35	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	7.20	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	9.55	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	21.59	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	4.01	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	27.92	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	3.84	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	7.20	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	15.14	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	5.89	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	5.94	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	17.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	23.04	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	48.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	3.17	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	13.50	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	35.00	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND

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0489533	2/4/2025	2.94	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	7.32	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	7.88	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	8.17	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	8.82	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	400.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	53.63	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	191.72	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	40.50	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	7.46	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	18.48	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	54.24	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	9.60	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489533	2/4/2025	19.62	Staples Business Advantage	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489534	2/4/2025	800.00	State Budget & Control	PAYROLL DEDUCTION	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0489536	2/4/2025	1,961.54	State Budget & Control Board	PAYROLL DEDUCTION	STATE VISION	CURRENT UNRESTRICTED FUND
0489535	2/4/2025	81.90	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0489535	2/4/2025	935.56	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0489535	2/4/2025	2,100.98	State Budget and Control Board	PAYROLL DEDUCTION	SUPPLEMENTAL LONG TERM DISABILITY INS	CURRENT UNRESTRICTED FUND
0489535	2/4/2025	198,218.30	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0489535	2/4/2025	15,717.60	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0489537	2/4/2025	4,110.20	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0489537	2/4/2025	6,852.34	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0489537	2/4/2025	212.30	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0489537	2/4/2025	345.20	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0489538	2/4/2025	4,000.24	State Budget and Control Board	PAYROLL DEDUCTION	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0489538	2/4/2025	3,678.98	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
E0017979	2/4/2025	200.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489539	2/4/2025	250.00	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489539	2/4/2025	3,250.00	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489539	2/4/2025	357.50	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489539	2/4/2025	3,500.00	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017980	2/4/2025	30,000.00	Trivium BI, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017981	2/4/2025	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489540	2/4/2025	36.37	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489542	2/4/2025	180.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489559	2/6/2025	3,881.76	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CAPITAL PROJECTS
E0017985	2/6/2025	119.73	Amazon.Com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
E0017985	2/6/2025	151.14	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0017985	2/6/2025	101.50	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017985	2/6/2025	74.66	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017985	2/6/2025	50.62	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0017985	2/6/2025	179.65	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017986	2/6/2025	32,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017987	2/6/2025	4,638.19	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489560	2/6/2025	265,000.00	AT&T	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0489566	2/6/2025	1,192.55	Billie Copley	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489583	2/6/2025	1,128.43	Carla McMullen	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489563	2/6/2025	800.00	Carolina Insulation Contractors	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0017988	2/6/2025	-175.23	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017988	2/6/2025	425.01	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017988	2/6/2025	92.38	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017988	2/6/2025	13.97	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0489565	2/6/2025	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489565	2/6/2025	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0489569	2/6/2025	7,388.66	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489569	2/6/2025	808.70	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489569	2/6/2025	13,075.52	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489569	2/6/2025	2,146.86	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489569	2/6/2025	37.28	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489569	2/6/2025	1,016.64	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489569	2/6/2025	2,061.47	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489570	2/6/2025	14.76	Elsevier Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489570	2/6/2025	779.90	Elsevier Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489571	2/6/2025	1,317.93	Evaluation and Grant Support Collaborative, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489576	2/6/2025	962.31	FDTC Employee	FOUNDATION RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0489587	2/6/2025	25.00	FDTC Employee	PERSONAL SERVICES	CLASSIFIED-TEMPORARY	FEDERAL GRANTS
0489608	2/6/2025	175.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0489608	2/6/2025	656.10	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0489608	2/6/2025	112.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0489561	2/6/2025	73.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0489568	2/6/2025	52.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0489577	2/6/2025	40.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0489577	2/6/2025	363.36	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0489577	2/6/2025	886.64	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0489577	2/6/2025	125.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0489577	2/6/2025	85.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0489577	2/6/2025	122.76	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0489591	2/6/2025	130.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0489591	2/6/2025	110.54	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0489591	2/6/2025	125.40	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0489591	2/6/2025	664.98	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0489591	2/6/2025	861.95	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0489591	2/6/2025	52.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0489598	2/6/2025	327.96	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0489598	2/6/2025	1,108.30	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0489598	2/6/2025	54.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0489598	2/6/2025	180.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0017982	2/6/2025	193.60	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0017982	2/6/2025	330.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0017982	2/6/2025	543.95	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
E0017982	2/6/2025	151.80	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0017982	2/6/2025	280.25	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0017982	2/6/2025	1,194.49	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0017984	2/6/2025	151.80	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0017984	2/6/2025	815.10	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0017984	2/6/2025	100.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0017984	2/6/2025	556.96	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS

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E0017984	2/6/2025	36.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0489603	2/6/2025	6.60	FDTC Student	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0489572	2/6/2025	32.25	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0489572	2/6/2025	260.58	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0489573	2/6/2025	2,289.97	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489573	2/6/2025	176.82	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489574	2/6/2025	5,118.12	Herff Jones Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489575	2/6/2025	300.00	IE Peer Group	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489567	2/6/2025	2,467.50	Imelda Cossette	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489579	2/6/2025	239.01	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489579	2/6/2025	1,697.87	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489579	2/6/2025	27.79	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489579	2/6/2025	1,657.95	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489579	2/6/2025	79.67	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489579	2/6/2025	4,973.84	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489579	2/6/2025	565.96	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489579	2/6/2025	492.79	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489579	2/6/2025	1,478.36	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489580	2/6/2025	100.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0489580	2/6/2025	115.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0489581	2/6/2025	11,905.90	McGriff Insurance Services, Inc.	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
0489582	2/6/2025	1,350.99	McIntyre Leadership Development Group	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0017989	2/6/2025	6,250.00	McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0489584	2/6/2025	1,958.40	Minnesota Mutual Life	PAYROLL DEDUCTION	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0489584	2/6/2025	38.40	Minnesota Mutual Life	PAYROLL DEDUCTION	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0489584	2/6/2025	22.04	Minnesota Mutual Life	PAYROLL DEDUCTION	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0489584	2/6/2025	19.20	Minnesota Mutual Life	PAYROLL DEDUCTION	LIFE INSURANCE	FEDERAL GRANTS
0489584	2/6/2025	19.20	Minnesota Mutual Life	PAYROLL DEDUCTION	LIFE INSURANCE	FEDERAL GRANTS
0489584	2/6/2025	48.00	Minnesota Mutual Life	PAYROLL DEDUCTION	LIFE INSURANCE	FEDERAL GRANTS
0489585	2/6/2025	307.79	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489586	2/6/2025	231.11	Moseley Outdoor Power Equipment	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0489586	2/6/2025	1,450.87	Moseley Outdoor Power Equipment	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0489588	2/6/2025	8,998.36	NOPSI Hotel	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489588	2/6/2025	0.00	NOPSI Hotel	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489588	2/6/2025	58,389.36	NOPSI Hotel	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0017990	2/6/2025	261.00	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017990	2/6/2025	815.63	Olsten Staffing Services Corp.	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489562	2/6/2025	568.72	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0017991	2/6/2025	5,000.00	PA & JE White Bus Co. LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017991	2/6/2025	0.00	PA & JE White Bus Co. LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017992	2/6/2025	881.29	Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017993	2/6/2025	145.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489590	2/6/2025	38.00	Premier Biotech, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489592	2/6/2025	1,872.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489592	2/6/2025	208.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489592	2/6/2025	312.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489593	2/6/2025	1,300.00	S&ME	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0489594	2/6/2025	1,060.43	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489594	2/6/2025	394.06	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND



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0489595	2/6/2025	300.00	SC Department of Administration	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0489596	2/6/2025	1,905.00	SGA/NW, a GF Design Company	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	STATE BOARD GRANTS & PROGRAMS
0489578	2/6/2025	1,593.79	Shane Kirby	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489597	2/6/2025	190.50	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0489597	2/6/2025	253.20	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0017994	2/6/2025	5,675.00	Soteria LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0489599	2/6/2025	607.61	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489599	2/6/2025	784.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489599	2/6/2025	598.13	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489599	2/6/2025	741.76	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489599	2/6/2025	271.88	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489599	2/6/2025	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489599	2/6/2025	959.18	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
E0017995	2/6/2025	667.80	Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017995	2/6/2025	1,114.44	Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017995	2/6/2025	0.00	Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017995	2/6/2025	3,117.74	Sprout Social, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489600	2/6/2025	21.13	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0489601	2/6/2025	3,651.68	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0489602	2/6/2025	314.50	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489602	2/6/2025	450.00	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489602	2/6/2025	3,952.00	TCI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017996	2/6/2025	2,939.00	Terminalfour, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489589	2/6/2025	775.00	The Post And Courier	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	76.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	81.39	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	53.26	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	53.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	158.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	158.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	901.59	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	38.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	158.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	365.03	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	413.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	93.88	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	182.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

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0489604	2/6/2025	52.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	53.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	53.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	105.96	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	901.30	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0489604	2/6/2025	144.00	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0489605	2/6/2025	127.65	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0489605	2/6/2025	75.98	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
E0017983	2/6/2025	1,607.95	Vicki Jeppesen	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489606	2/6/2025	-214.49	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489606	2/6/2025	162.59	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489606	2/6/2025	129.33	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489607	2/6/2025	8,441.31	Watermark Insights, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0017997	2/6/2025	850.00	WellSpring Psychology Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489609	2/6/2025	171.64	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0489621	2/11/2025	3,095.62	Aims Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489622	2/11/2025	1,050.00	American Association of Community Colleges	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0489623	2/11/2025	551.24	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0489648	2/11/2025	1,444.15	Anca Sala	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0018001	2/11/2025	360.00	Angela's Alphabets Adventure Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018002	2/11/2025	150.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018003	2/11/2025	60.00	Antioch Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018004	2/11/2025	227.00	Ascendium Education Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489625	2/11/2025	1,227.86	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0489625	2/11/2025	2,517.17	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0489625	2/11/2025	208.33	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0489626	2/11/2025	45.80	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0489637	2/11/2025	1,433.16	Brandon Keller	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489627	2/11/2025	506.00	Central Alabama Community College	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489628	2/11/2025	389.81	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489629	2/11/2025	359.54	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0489630	2/11/2025	64.47	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
E0018005	2/11/2025	480.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017999	2/11/2025	1,632.49	Diane Dostie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0018006	2/11/2025	185.00	EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018007	2/11/2025	75.00	Embrace Child Care Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0017998	2/11/2025	105.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0018000	2/11/2025	103.95	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0489639	2/11/2025	88.45	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0489639	2/11/2025	664.98	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0489639	2/11/2025	86.40	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0489639	2/11/2025	130.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0489639	2/11/2025	761.57	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0489674	2/11/2025	23.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0489632	2/11/2025	765.00	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0489633	2/11/2025	125.00	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0489634	2/11/2025	132.00	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489634	2/11/2025	35.74	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489635	2/11/2025	125.00	GFOASC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND



CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0489636	2/11/2025	1,807.36	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489631	2/11/2025	750.00	Kelly Cronin	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0018008	2/11/2025	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489638	2/11/2025	1,355.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0489640	2/11/2025	305.86	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0489624	2/11/2025	200.00	Mr. James Anderson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489642	2/11/2025	12.58	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0489643	2/11/2025	98.23	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0489643	2/11/2025	569.94	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0489644	2/11/2025	7,046.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
E0018009	2/11/2025	312.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489645	2/11/2025	52.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489646	2/11/2025	1,415.26	Richard Vaughn	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489647	2/11/2025	468.31	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0489649	2/11/2025	2,043.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0489650	2/11/2025	13.00	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0489651	2/11/2025	350.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489651	2/11/2025	175.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489651	2/11/2025	175.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489651	2/11/2025	175.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489651	2/11/2025	350.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489651	2/11/2025	175.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489651	2/11/2025	350.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489651	2/11/2025	175.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489651	2/11/2025	175.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0489651	2/11/2025	175.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0489651	2/11/2025	175.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
E0018010	2/11/2025	1,006.02	SESAC Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489657	2/11/2025	1,259.26	Sheela Vemu	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489652	2/11/2025	315.00	South Carolina Counseling Association	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0489653	2/11/2025	2,110.98	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0489654	2/11/2025	5,418.49	State Board for Tech & Comp Ed	OPERATING REVENUE-OTHER CURRENT UNRESTRICTED	INDIRECT COST REFUND	CURRENT UNRESTRICTED FUND
E0018011	2/11/2025	200.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018012	2/11/2025	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489655	2/11/2025	109.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0489656	2/11/2025	1,860.12	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0489656	2/11/2025	487.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0489658	2/11/2025	180.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0489675	2/13/2025	33,000.00	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0489675	2/13/2025	3,024.13	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0489676	2/13/2025	3,302.68	A10 Compressed Air Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489677	2/13/2025	160.82	AHIMA	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0018013	2/13/2025	1,006.05	Amazon.Com	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0018013	2/13/2025	82.21	Amazon.Com	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0018013	2/13/2025	204.00	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018013	2/13/2025	337.05	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018013	2/13/2025	19.99	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018013	2/13/2025	161.94	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489679	2/13/2025	247.00	AST	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0489680	2/13/2025	1,334.93	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489682	2/13/2025	1,847.06	Calsak Plastics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0489683	2/13/2025	8,974.82	Chmura Economics & Analytics, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
E0018014	2/13/2025	8,487.90	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0018014	2/13/2025	6,376.60	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0018014	2/13/2025	1,172.85	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0489685	2/13/2025	306.39	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0018015	2/13/2025	20.24	Dell Marketing LP	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018015	2/13/2025	60.72	Dell Marketing LP	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018015	2/13/2025	236.58	Dell Marketing LP	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
E0018015	2/13/2025	5,531.22	Dell Marketing LP	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
E0018015	2/13/2025	54,243.00	Dell Marketing LP	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
E0018015	2/13/2025	6,387.66	Dell Marketing LP	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0489694	2/13/2025	1,756.42	Douglas Laven	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489686	2/13/2025	500.00	ESRI, Inc	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0489693	2/13/2025	158.40	FDTCT Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0489696	2/13/2025	27.72	FDTCT Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0489687	2/13/2025	74.26	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489687	2/13/2025	91.04	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489687	2/13/2025	130.47	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489688	2/13/2025	132.00	Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
E0018016	2/13/2025	3,940.00	FutureTech Auto LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0489689	2/13/2025	1,905.91	Hartman Publishing Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489690	2/13/2025	407.40	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489690	2/13/2025	186.40	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489691	2/13/2025	186.28	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0489692	2/13/2025	1,000.00	Holt Management Enterprises Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489684	2/13/2025	1,420.66	Imelda Cossette	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0489695	2/13/2025	406.46	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	7.03	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	13.16	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	103.06	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	6.80	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	17.50	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	109.73	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	309.17	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	40.51	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	61.26	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	4.39	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	224.75	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	329.18	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	1,130.62	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	135.49	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	5.83	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	30.47	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	12.05	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	674.27	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489695	2/13/2025	967.68	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0489697	2/13/2025	27.20	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0489678	2/13/2025	905.00	Mr. Casey Anderson	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0489678	2/13/2025	625.00	Mr. Casey Anderson	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0489698	2/13/2025	256.41	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0489698	2/13/2025	895.21	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489698	2/13/2025	182.84	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0489698	2/13/2025	140.36	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0489698	2/13/2025	34.94	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018017	2/13/2025	4,400.00	PA & JE White Bus Co. LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489699	2/13/2025	246.12	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489699	2/13/2025	32.40	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489699	2/13/2025	220.92	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489699	2/13/2025	83.67	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489700	2/13/2025	3,496.07	Pearson Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489701	2/13/2025	132,613.36	Phillips Commercial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0489701	2/13/2025	105,544.42	Phillips Commercial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0489701	2/13/2025	106,278.59	Phillips Commercial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0489701	2/13/2025	134,913.36	Phillips Commercial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0489701	2/13/2025	47,539.44	Phillips Commercial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0489701	2/13/2025	734.17	Phillips Commercial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0489701	2/13/2025	3,887.97	Phillips Commercial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0489701	2/13/2025	-2,300.00	Phillips Commercial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0489702	2/13/2025	3,061.33	Pitt Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0018018	2/13/2025	145.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018019	2/13/2025	4,189.67	Purchase Power	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0489703	2/13/2025	350.00	Richard Shultz	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0018020	2/13/2025	8,470.19	Segra	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0489704	2/13/2025	145,471.65	Southern Educational Systems	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0489705	2/13/2025	800.00	Spectrum Reach	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0489706	2/13/2025	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489706	2/13/2025	280.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489706	2/13/2025	348.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489706	2/13/2025	498.77	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489706	2/13/2025	565.50	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489706	2/13/2025	840.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489706	2/13/2025	895.23	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489706	2/13/2025	962.05	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0489707	2/13/2025	17.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0489708	2/13/2025	7,036.00	Team IA, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0489681	2/13/2025	1,152.63	Thomas Brown III	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0018021	2/13/2025	150.00	Trajecsys Corporation	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0018021	2/13/2025	750.00	Trajecsys Corporation	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0018022	2/13/2025	1,079.66	Werfen USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0489709	2/13/2025	1,014.00	Wilcox Office Mart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0490981	2/18/2025	270.00	Act Asset Customer Services - 70	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0490981	2/18/2025	418.50	Act Asset Customer Services - 70	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
E0018025	2/18/2025	69.10	Amazon.Com	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0490982	2/18/2025	729.00	American Stainless, Llc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0490982	2/18/2025	243.00	American Stainless, Llc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018026	2/18/2025	378.78	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0018026	2/18/2025	402.70	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018027	2/18/2025	360.00	Angela's Alphabets Adventure Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018028	2/18/2025	150.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0490983	2/18/2025	1,100.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	104.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	324.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	34.17	Bank Of America, N.A.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	1,100.00	Bank Of America, N.A.	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	3,502.75	Bank Of America, N.A.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	STATE BOARD GRANTS & PROGRAMS
0490983	2/18/2025	1,200.00	Bank Of America, N.A.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	1,253.51	Bank Of America, N.A.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	1,782.06	Bank Of America, N.A.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	16.85	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	1,433.66	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	159.80	Bank Of America, N.A.	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	58.95	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	151.19	Bank Of America, N.A.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	1,887.12	Bank Of America, N.A.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	1,902.34	Bank Of America, N.A.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	252.04	Bank Of America, N.A.	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	310.73	Bank Of America, N.A.	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	695.00	Bank Of America, N.A.	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0490983	2/18/2025	1,100.00	Bank Of America, N.A.	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0490984	2/18/2025	201.64	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0490985	2/18/2025	13.18	Big Daddy's Pizza & Wings	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0490985	2/18/2025	0.00	Big Daddy's Pizza & Wings	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0490986	2/18/2025	2,108.28	Black's Tire Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0490987	2/18/2025	2.10	BMTX, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0490989	2/18/2025	1,292.98	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0490990	2/18/2025	39.00	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0490990	2/18/2025	380.76	Champion Embroidery & Screen Print	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0490991	2/18/2025	387.00	CompTIA, Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0018029	2/18/2025	480.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018030	2/18/2025	3,470.04	Cyberwoven, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0490994	2/18/2025	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0490995	2/18/2025	5,768.59	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0018031	2/18/2025	75.00	Dominion Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0490996	2/18/2025	37.37	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0490996	2/18/2025	168.88	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0490996	2/18/2025	7,196.12	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0490996	2/18/2025	3,654.19	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0490996	2/18/2025	755.10	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0490996	2/18/2025	28.73	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0490996	2/18/2025	2,021.86	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0490996	2/18/2025	1,213.10	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
E0018032	2/18/2025	185.00	EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0490997	2/18/2025	134.17	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0490997	2/18/2025	9.31	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0490997	2/18/2025	19.04	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0490997	2/18/2025	57.13	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0490997	2/18/2025	16.70	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0490997	2/18/2025	8.92	Elder's Ace Hardware of Florence, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018033	2/18/2025	216.59	Elevated Facility Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018034	2/18/2025	3,291.00	Ellucian Company, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0490998	2/18/2025	711.60	F.A. Davis Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0490992	2/18/2025	303.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0491011	2/18/2025	44.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0018023	2/18/2025	225.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0018023	2/18/2025	170.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0018023	2/18/2025	280.50	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0018024	2/18/2025	14.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0490993	2/18/2025	6.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0490999	2/18/2025	59.24	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0490999	2/18/2025	125.38	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0490999	2/18/2025	17.22	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0490999	2/18/2025	65.45	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0491001	2/18/2025	5.94	Florence Lock and Key Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491001	2/18/2025	286.52	Florence Lock and Key Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491002	2/18/2025	328.75	Florence Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0491003	2/18/2025	498.00	Florence School District 1	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491004	2/18/2025	110.91	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491004	2/18/2025	336.17	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	563.11	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	10.88	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	124.85	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	27.34	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	32.76	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	41.97	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	21.04	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	545.99	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	25.02	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	29.98	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	85.68	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491005	2/18/2025	2,601.42	Herald Office Supply	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0491006	2/18/2025	157.53	Herff Jones Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491006	2/18/2025	11.22	Herff Jones Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491007	2/18/2025	3,082.54	Imperial Dade	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0491008	2/18/2025	42.00	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491008	2/18/2025	550.00	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491008	2/18/2025	0.00	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491008	2/18/2025	1,444.53	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491008	2/18/2025	1,668.00	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018035	2/18/2025	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491009	2/18/2025	6,000.00	Lamar Institute Of Technology	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0491010	2/18/2025	4,493.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491010	2/18/2025	1,497.66	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491010	2/18/2025	677.10	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491010	2/18/2025	31.32	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0491010	2/18/2025	1,553.40	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491010	2/18/2025	861.26	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491010	2/18/2025	653.40	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018036	2/18/2025	225.00	Mapformation	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0491012	2/18/2025	4,828.69	Martin Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0491013	2/18/2025	660.94	Moseley Outdoor Power Equipment	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0491014	2/18/2025	129.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491014	2/18/2025	1,032.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018037	2/18/2025	21,111.45	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018037	2/18/2025	41,769.58	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018037	2/18/2025	876.60	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018037	2/18/2025	608.40	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018037	2/18/2025	17,921.60	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0491015	2/18/2025	200.00	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491016	2/18/2025	1,622.49	Pearson Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491017	2/18/2025	223.56	Pee Dee Food Service	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0018038	2/18/2025	1,098.25	Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491018	2/18/2025	600.00	Pure Flow Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018039	2/18/2025	312.00	R&R Child Care Center LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491019	2/18/2025	631.02	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491019	2/18/2025	319.02	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491020	2/18/2025	175.00	SCTEA	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	5,514.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	0.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	522.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	179.22	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	5,466.20	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	16,285.50	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	873.05	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	115.80	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	644.69	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	1,102.80	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491021	2/18/2025	115.80	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
0491021	2/18/2025	644.69	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
0491021	2/18/2025	873.05	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
0491021	2/18/2025	179.22	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
0491021	2/18/2025	5,466.20	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
0491021	2/18/2025	1,102.80	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
0491021	2/18/2025	16,285.50	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
0491021	2/18/2025	522.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
E0018040	2/18/2025	25.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018041	2/18/2025	5,675.00	Soteria LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0018042	2/18/2025	200.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491022	2/18/2025	495.00	TACTYC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0490988	2/18/2025	0.00	The Building Envelope Enclosure Group	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0490988	2/18/2025	1,430.50	The Building Envelope Enclosure Group	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0490988	2/18/2025	312.87	The Building Envelope Enclosure Group	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0490988	2/18/2025	4,291.50	The Building Envelope Enclosure Group	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0491023	2/18/2025	300.00	Trees R Us Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND



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0491024	2/18/2025	104,264.39	Triad Mechanical Contractors Inc.	PERMANENT IMPROVEMENTS	PERMANENT IMPROVEMENTS	CURRENT UNRESTRICTED FUND
E0018043	2/18/2025	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491025	2/18/2025	228.06	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0491026	2/18/2025	48.71	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491027	2/18/2025	125,232.88	Watts & Associates Roofing, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
E0018044	2/18/2025	626.57	Wright Express FSC	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0491028	2/18/2025	180.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018046	2/20/2025	50.95	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018046	2/20/2025	74.95	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018046	2/20/2025	97.30	Amazon.Com	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018046	2/20/2025	447.31	Amazon.Com	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0018046	2/20/2025	53.98	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018046	2/20/2025	147.96	Amazon.Com	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0018046	2/20/2025	39.95	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018046	2/20/2025	46.99	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018046	2/20/2025	69.99	Amazon.Com	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018047	2/20/2025	60.00	Antioch Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491049	2/20/2025	124.85	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0491050	2/20/2025	141.26	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
E0018048	2/20/2025	54.00	CMS Communications, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018048	2/20/2025	1,710.00	CMS Communications, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0491056	2/20/2025	1,350.93	Cynthia Grove	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0018049	2/20/2025	53.99	Dell Marketing LP	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0491053	2/20/2025	22,273.32	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0491053	2/20/2025	23,321.99	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0491053	2/20/2025	1,590.55	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0018050	2/20/2025	521.41	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0018050	2/20/2025	20,334.99	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0018051	2/20/2025	93.00	Emergenetics International	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018051	2/20/2025	1,853.00	Emergenetics International	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018045	2/20/2025	3,000.00	FDTC Employee	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0491059	2/20/2025	5,841.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0491059	2/20/2025	198.72	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0491052	2/20/2025	152.12	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491054	2/20/2025	210.72	Filterbuy, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0491054	2/20/2025	145.92	Filterbuy, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0491055	2/20/2025	32.44	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0491055	2/20/2025	75.66	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0018052	2/20/2025	356.23	HAAS Automation, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018052	2/20/2025	259.11	HAAS Automation, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018052	2/20/2025	205.43	HAAS Automation, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491057	2/20/2025	459.51	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491057	2/20/2025	1,030.67	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491058	2/20/2025	39.42	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0491058	2/20/2025	104.94	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0491060	2/20/2025	37.40	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491060	2/20/2025	666.45	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491061	2/20/2025	2,040.00	PDRTA	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0491051	2/20/2025	1,250.00	Sharon Beasley	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0491051	2/20/2025	150.00	Sharon Beasley	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491062	2/20/2025	3,716.51	Southern Educational Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491062	2/20/2025	1,384.62	Southern Educational Systems	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0491062	2/20/2025	1,500.00	Southern Educational Systems	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0491062	2/20/2025	561.73	Southern Educational Systems	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0491062	2/20/2025	91,458.46	Southern Educational Systems	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0491062	2/20/2025	1,500.00	Southern Educational Systems	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0491062	2/20/2025	1,384.62	Southern Educational Systems	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0491062	2/20/2025	561.73	Southern Educational Systems	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0491062	2/20/2025	91,458.46	Southern Educational Systems	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
E0018054	2/20/2025	8,250.00	Studer Education LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018053	2/20/2025	4,556.05	The Paint Booth Guy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491063	2/20/2025	32.38	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491064	2/20/2025	237.00	Wells Fargo	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0018055	2/20/2025	194.38	Werfen USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018060	2/25/2025	846.54	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018060	2/25/2025	16,731.30	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018060	2/25/2025	10,610.97	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018060	2/25/2025	26,634.56	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018060	2/25/2025	524.23	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018060	2/25/2025	442.12	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0491087	2/25/2025	551.24	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
E0018061	2/25/2025	549.68	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018062	2/25/2025	360.00	Angela's Alphabets Adventure Child Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018063	2/25/2025	150.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018057	2/25/2025	1,765.00	Ann Johnson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0491088	2/25/2025	1,227.86	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0491088	2/25/2025	208.33	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0491088	2/25/2025	2,517.17	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0491089	2/25/2025	45.80	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0491090	2/25/2025	800.00	Atlas Copco Compressors LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018064	2/25/2025	188.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0491091	2/25/2025	450.00	Central Levy Unit	PAYROLL DEDUCTION	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0491093	2/25/2025	805.07	Chem-Aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491095	2/25/2025	64.47	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
E0018065	2/25/2025	200.00	Convenient Childcare, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018066	2/25/2025	4,000.00	Deer Brook Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018067	2/25/2025	125.00	Dominion Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491097	2/25/2025	584.58	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0491097	2/25/2025	1,429.34	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0018068	2/25/2025	185.00	EduScholars Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018069	2/25/2025	1,000.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018069	2/25/2025	390.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018069	2/25/2025	1,800.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018069	2/25/2025	9,500.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0491092	2/25/2025	105.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0491115	2/25/2025	27.06	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0491125	2/25/2025	582.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0491128	2/25/2025	79.86	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0018056	2/25/2025	61.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0018058	2/25/2025	347.20	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0018058	2/25/2025	112.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0018058	2/25/2025	70.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0018059	2/25/2025	18.90	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0491099	2/25/2025	27.13	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0491099	2/25/2025	571.54	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0491100	2/25/2025	2.97	Florence Lock and Key Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491101	2/25/2025	125.00	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0491102	2/25/2025	132.00	Florida State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0491103	2/25/2025	47.28	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491103	2/25/2025	101.33	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491103	2/25/2025	402.41	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491103	2/25/2025	-44.58	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491103	2/25/2025	75.03	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491105	2/25/2025	7,500.00	Greater Florence Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0491107	2/25/2025	262.97	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491108	2/25/2025	1,263.60	Herald Office Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0491109	2/25/2025	6,584.44	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491109	2/25/2025	3,296.38	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491109	2/25/2025	7,582.66	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491109	2/25/2025	7,524.06	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491110	2/25/2025	420.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491096	2/25/2025	1,365.33	James Crowder Jr.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0491114	2/25/2025	1,317.22	Kenneth Mays	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0018070	2/25/2025	175.00	Kingdom Kids Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491111	2/25/2025	1,355.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0491112	2/25/2025	476.28	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491112	2/25/2025	5,756.75	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491112	2/25/2025	136.55	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491112	2/25/2025	158.76	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491112	2/25/2025	230.79	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491112	2/25/2025	692.39	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491112	2/25/2025	409.66	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491112	2/25/2025	612.09	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491113	2/25/2025	305.86	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0491116	2/25/2025	120.13	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018071	2/25/2025	5,000.00	McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0491106	2/25/2025	1,292.12	Ms. Sharon Gusk	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0491117	2/25/2025	270.00	N C C E R	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491118	2/25/2025	500.00	National College Testing Association Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0491119	2/25/2025	12.58	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0491120	2/25/2025	5,300.52	Northeast Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0491121	2/25/2025	188.90	ODP Business Solutions, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491121	2/25/2025	19.99	ODP Business Solutions, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491122	2/25/2025	7,046.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0491123	2/25/2025	352.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491123	2/25/2025	796.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491123	2/25/2025	134.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0018072	2/25/2025	145.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491124	2/25/2025	340.72	QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018073	2/25/2025	31.95	Raceway Ford Of Darlington	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0491126	2/25/2025	4,880.12	Rockingham Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0491127	2/25/2025	98.00	Rocky Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491127	2/25/2025	99.00	Rocky Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491129	2/25/2025	4,417.50	S&ME	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0491130	2/25/2025	468.31	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0491131	2/25/2025	248.40	Sam's Club Direct	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0491131	2/25/2025	12.75	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491131	2/25/2025	36.36	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491131	2/25/2025	18.39	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491131	2/25/2025	103.88	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491131	2/25/2025	117.91	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491131	2/25/2025	100.00	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491131	2/25/2025	297.68	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491131	2/25/2025	336.67	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491131	2/25/2025	18.40	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491132	2/25/2025	161.00	Sc Department Of Employment And Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0491132	2/25/2025	388.14	Sc Department Of Employment And Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0491133	2/25/2025	492.50	SC DES	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491134	2/25/2025	2,043.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0491135	2/25/2025	13.00	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0491136	2/25/2025	379.61	Sirius XM Radio, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491137	2/25/2025	417.88	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0491137	2/25/2025	338.27	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0491138	2/25/2025	959.18	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0491138	2/25/2025	489.38	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0491138	2/25/2025	741.76	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0491138	2/25/2025	1,012.68	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0491138	2/25/2025	840.00	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0491138	2/25/2025	655.20	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0491138	2/25/2025	337.13	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0491139	2/25/2025	2,277.44	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0491140	2/25/2025	19.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491140	2/25/2025	71.43	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491140	2/25/2025	17.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491140	2/25/2025	12.48	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491140	2/25/2025	39.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0491141	2/25/2025	242.71	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0491141	2/25/2025	4,798.41	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0491141	2/25/2025	2,680.87	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018074	2/25/2025	200.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0018075	2/25/2025	1,440.00	Technical Training Aids	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0018075	2/25/2025	2,040.00	Technical Training Aids	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491094	2/25/2025	1,640.00	The College Board	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
E0018076	2/25/2025	110.00	True Saints Christian Daycare And Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491143	2/25/2025	109.50	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0491144	2/25/2025	1,854.94	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND

CHECK	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0491144	2/25/2025	487.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0491145	2/25/2025	36,646.36	Watts & Associates Roofing, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
E0018077	2/25/2025	2,024.00	WC Rouse & Son	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0491146	2/25/2025	537.00	Wilcox Office Mart	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0491147	2/25/2025	52.34	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0491148	2/25/2025	240.00	YMCA of the Upper Pee Dee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491174	2/27/2025	3,024.13	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018085	2/27/2025	62.50	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018085	2/27/2025	216.00	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018085	2/27/2025	137.25	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018085	2/27/2025	253.76	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018085	2/27/2025	325.00	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0018085	2/27/2025	73.00	ABM Industry Groups, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0491175	2/27/2025	158.94	Academic Supplier	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491175	2/27/2025	217.14	Academic Supplier	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491177	2/27/2025	626.25	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491177	2/27/2025	28.29	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491177	2/27/2025	536.77	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018086	2/27/2025	133.70	Amazon.Com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
E0018086	2/27/2025	34.85	Amazon.Com	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018086	2/27/2025	252.00	Amazon.Com	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018086	2/27/2025	29.97	Amazon.Com	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018086	2/27/2025	89.37	Amazon.Com	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018086	2/27/2025	48.60	Amazon.Com	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018086	2/27/2025	11.99	Amazon.Com	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
E0018086	2/27/2025	49.38	Amazon.Com	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0018087	2/27/2025	36,000.00	Ancora Corporate Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491179	2/27/2025	377.57	Carrier Enterprise, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0491180	2/27/2025	755.00	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491180	2/27/2025	561.64	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491181	2/27/2025	671.50	CDW Government Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0491183	2/27/2025	117.99	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0491185	2/27/2025	40.56	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491185	2/27/2025	13.52	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018088	2/27/2025	17,229.00	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0491186	2/27/2025	333.71	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0491186	2/27/2025	1,358.11	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0491186	2/27/2025	745.42	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0491186	2/27/2025	-575.38	Elsevier Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0491187	2/27/2025	1,550.00	Fastspring	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491187	2/27/2025	8,449.00	Fastspring	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0491187	2/27/2025	0.00	Fastspring	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
E0018079	2/27/2025	206.53	FDTC Employee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0491202	2/27/2025	271.26	FDTC Employee	FOUNDATION RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0491191	2/27/2025	902.29	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0491204	2/27/2025	153.74	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0491176	2/27/2025	68.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0491176	2/27/2025	101.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0491176	2/27/2025	367.35	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND

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0491178	2/27/2025	61.04	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0491178	2/27/2025	685.04	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0491178	2/27/2025	88.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0491178	2/27/2025	53.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0491182	2/27/2025	155.68	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0491184	2/27/2025	372.04	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0491184	2/27/2025	33.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0491184	2/27/2025	114.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0491203	2/27/2025	62.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0018080	2/27/2025	25.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0018080	2/27/2025	132.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0018081	2/27/2025	117.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0018082	2/27/2025	171.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0018082	2/27/2025	53.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0018082	2/27/2025	79.77	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0018082	2/27/2025	48.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0018082	2/27/2025	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0018082	2/27/2025	99.00	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0018082	2/27/2025	190.00	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0018082	2/27/2025	118.27	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0018083	2/27/2025	115.50	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0491218	2/27/2025	113.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0491193	2/27/2025	13.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0491211	2/27/2025	347.20	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0491211	2/27/2025	43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0018078	2/27/2025	52.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0491188	2/27/2025	68.69	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0491189	2/27/2025	140.94	Florence Lock and Key Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491190	2/27/2025	156.92	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491190	2/27/2025	81.29	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491195	2/27/2025	1,837.73	Herald Office Supply	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0491195	2/27/2025	1,263.60	Herald Office Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0491196	2/27/2025	14,648.71	HESI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491197	2/27/2025	87.08	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0491198	2/27/2025	230.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491200	2/27/2025	5,237.75	Kentucky Community and Technical College System	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0491201	2/27/2025	930.67	Linde Gas & Equipment Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491201	2/27/2025	78.28	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491201	2/27/2025	66.48	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491201	2/27/2025	601.60	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491201	2/27/2025	9.76	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491201	2/27/2025	22.00	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491201	2/27/2025	260.36	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491201	2/27/2025	256.80	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491201	2/27/2025	16.07	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491201	2/27/2025	770.32	Linde Gas & Equipment Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0018084	2/27/2025	1,272.79	Matthew Swenson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0018089	2/27/2025	750.00	McInerney EC Systems Consulting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491205	2/27/2025	21.61	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND



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E0018090	2/27/2025	2,070.15	Metal Fab Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0491206	2/27/2025	16.17	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491206	2/27/2025	17.28	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491206	2/27/2025	336.74	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491206	2/27/2025	112.32	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491207	2/27/2025	4,937.71	North Georgia Technical College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0491208	2/27/2025	118.95	ODP Business Solutions, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491209	2/27/2025	912.99	Orkin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0018091	2/27/2025	2,801.89	Purchase Power	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0491212	2/27/2025	100.00	South Carolina Department Of Social Services	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0491213	2/27/2025	102.62	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491213	2/27/2025	46.65	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491213	2/27/2025	8.38	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	15.16	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	3.56	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	6.60	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	65.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	7.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	14.39	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	16.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	19.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	60.42	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	29.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491213	2/27/2025	31.70	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0491199	2/27/2025	5,550.00	The Job Shop Company, Inc.	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0491210	2/27/2025	775.00	The Post And Courier	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0491214	2/27/2025	539.75	Tobacco Road Tee's, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0491215	2/27/2025	1,505.76	TOPS Products LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
E0018092	2/27/2025	1,118.12	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0491216	2/27/2025	129.50	Victors	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491216	2/27/2025	16.34	Victors	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491216	2/27/2025	21.90	Victors	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491216	2/27/2025	12.00	Victors	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0491217	2/27/2025	55.56	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491217	2/27/2025	101.47	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491217	2/27/2025	57.60	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491217	2/27/2025	81.92	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491217	2/27/2025	72.66	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491217	2/27/2025	216.64	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491217	2/27/2025	122.88	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491217	2/27/2025	148.33	VWR International, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0491219	2/27/2025	4,733.10	WSU Tech	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0018093	2/27/2025	199.62	Zones, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND