Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434344	1/7/20	1,000.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0434360	1/7/20	603.37	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0434365	1/7/20	64.65	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013885	1/7/20	48.00	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0434356	1/7/20	204.98	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0434356	1/7/20	6,405.24	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0434354	1/7/20	993.00	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0434354	1/7/20	104.58		PAYROLL DEDUCTION	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0434320	1/7/20	262.13	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434320	1/7/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434320	1/7/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434320	1/7/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434320	1/7/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434320	1/7/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434321	1/7/20		American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20		Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20		Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20		Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434350	1/7/20		Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434350	1/7/20		Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20	132.66		SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20		Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20		Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20		Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20		Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20		Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434338	1/7/20		Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434338	1/7/20		Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434338	1/7/20		Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434338	1/7/20		Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434338	1/7/20		Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434338	1/7/20		Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434361	1/7/20	,	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434347	1/7/20	597.00		CONTRACTUAL SERVICES CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0434333	1/7/20		Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0434346	1/7/20		Minnesota Mutual Life	BENEFITS BENEFITS	HEALTH INSURANCE	CURRENT UNRESTRICTED FUND
0434346	1/7/20	,	Minnesota Mutual Life	BENEFITS BENEFITS	HEALTH INSURANCE	CURRENT UNRESTRICTED FUND
0434346	1/7/20	111.40		CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0434362 0434362	1/7/20		United Refrigeration Inc. United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES HVAC SERVICES	CURRENT UNRESTRICTED FUND
0434362	1/7/20			CONTRACTUAL SERVICES	HVAC SERVICES HVAC SERVICES	CURRENT UNRESTRICTED FUND
	1/7/20	,	United Refrigeration Inc.	CONTRACTUAL SERVICES		CURRENT UNRESTRICTED FUND
0434329	1/7/20	357.48		SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434345	1/7/20		Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434346	1/7/20		Minnesota Mutual Life	PAYROLL DEDUCTION	MINN MUTUAL LIFE	CURRENT UNRESTRICTED FUND
0434343	1/7/20		Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0434343	1/7/20		Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0434364	1/7/20	3,878.17	Wolters Kluwer Legal & Regulatory US	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
E0013884	1/7/20	70.14	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20	9.44	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20	66.25	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20	9.53	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434322	1/7/20	294.80	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434322	1/7/20	408.52	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434327	1/7/20	363.59	Brink's, Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434328	1/7/20	573.00	Carolina Door & Hardware Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434331	1/7/20	1,680.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434332	1/7/20	90.95	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434341	1/7/20	280.00	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434359	1/7/20	3,159.81	Tab Service Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434342	1/7/20	10,000.00	Kelley, McCain & Smith Owens, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
0434320	1/7/20	502.96	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434320	1/7/20	664.74	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434320	1/7/20	972.00	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434320	1/7/20	550.35	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434320	1/7/20	3.56	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434320	1/7/20	575.86	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434337	1/7/20		Fastenal Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20		Walmart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434349	1/7/20	256.41	Sam's Club	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434349	1/7/20	217.60	Sam's Club	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434358	1/7/20	64,250.00	SVM, LP	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434354	1/7/20	6,649.00	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0434354	1/7/20	186,283.68	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0434356	1/7/20	225.56	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0434356	1/7/20	5,109.98	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0434357	1/7/20	2,554.25	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
0434351	1/7/20	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0434351	1/7/20	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0434357	1/7/20	4,267.33	State Budget and Control Board	PAYROLL DEDUCTION	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0434355	1/7/20	2,028.38	State Budget & Control Board	PAYROLL DEDUCTION	STATE VISION	CURRENT UNRESTRICTED FUND
0434354	1/7/20	1,681.24	State Budget and Control Board	PAYROLL DEDUCTION	SUPPLEMENTAL LONG TERM DISABILITY INS	CURRENT UNRESTRICTED FUND
0434323	1/7/20	114.30	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434324	1/7/20	46.15	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434325	1/7/20	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434326	1/7/20	43.88	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434352	1/7/20	8,759.37	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434348	1/7/20	627.15	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0434353	1/7/20	740.00	State Budget & Control	PAYROLL DEDUCTION	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0434330	1/7/20	1,856.85	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434330	1/7/20		City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434330	1/7/20		City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434330	1/7/20	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434330	1/7/20		City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434330	1/7/20	873.10	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434330	1/7/20	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434330	1/7/20	391.66	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434334	1/7/20	549.94	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434334	1/7/20	1,646.29	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434334	1/7/20	7,050.42	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434334	1/7/20	26.25	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434334	1/7/20	1,207.92	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434334	1/7/20	8,945.26	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434334	1/7/20	884.46	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434335	1/7/20	1,436.47	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434363	1/7/20	165.34	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0434363	1/7/20	257.03	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0434346	1/7/20	21.18	Minnesota Mutual Life	BENEFITS	HEALTH INSURANCE	FEDERAL GRANTS
0434346	1/7/20	84.72	Minnesota Mutual Life	BENEFITS	HEALTH INSURANCE	FEDERAL GRANTS
0434346	1/7/20	42.36	Minnesota Mutual Life	BENEFITS	HEALTH INSURANCE	FEDERAL GRANTS
0434339	1/7/20	18.37	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0434399	1/9/20	6,598.38	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434382	1/9/20	970.76	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0434371	1/9/20	682.09	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0434417	1/9/20	118.75	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTION	PAYROLL DEDUCTION	CURRENT UNRESTRICTED FUND
0434404	1/9/20	331.73	Manhattan Life Assurance Company Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0434407	1/9/20	2,172.71	MetLife SC State ORP	PAYROLL DEDUCTION	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0434378	1/9/20	121.78	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0434427	1/9/20	159.25	SC State Disbursement Unit	PAYROLL DEDUCTION	PAYROLL DEDUCTION	CURRENT UNRESTRICTED FUND
0434427	1/9/20	165.90	SC State Disbursement Unit	PAYROLL DEDUCTION	PAYROLL DEDUCTION	CURRENT UNRESTRICTED FUND
0434427	1/9/20	193.38	SC State Disbursement Unit	PAYROLL DEDUCTION	PAYROLL DEDUCTION	CURRENT UNRESTRICTED FUND
0434430	1/9/20	1,304.35	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434430	1/9/20	185.49	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434430	1/9/20	7,128.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434411	1/9/20	178.06	National Payment Center	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0434386	1/9/20	438.87	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434396	1/9/20	387.30	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434396	1/9/20	129.10	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434410	1/9/20	117.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434431	1/9/20	419.84	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434431	1/9/20	33.32	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434431	1/9/20	1,259.51	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434401	1/9/20	225.00	Internal Revenue Service	PAYROLL DEDUCTION	PAYROLL DEDUCTION	CURRENT UNRESTRICTED FUND
0434419	1/9/20	6,715.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0434391	1/9/20	82.82	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434391	1/9/20	441.76	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434418	1/9/20	292.68	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434418	1/9/20	239.00	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434433	1/9/20	1,105.59	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0434373	1/9/20	738.42	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0434387	1/9/20	6,391.58	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0434403	1/9/20	2,930.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434397	1/9/20	5,124.60	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434402	1/9/20	155.96	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434412	1/9/20	51.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0434405	1/9/20	(5,399.00)	McGraw Hill Education Holdings	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434405	1/9/20	22,815.00	McGraw Hill Education Holdings	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434405	1/9/20	1,270.53	McGraw Hill Education Holdings	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434405	1/9/20	1,950.00	McGraw Hill Education Holdings	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434409	1/9/20	(13.79)	MPS	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434409	1/9/20	31,657.92	MPS	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434409	1/9/20	3,522.24	MPS	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434409	1/9/20	5,064.00	MPS	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434409	1/9/20	47,030.60	MPS	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434442	1/9/20	1,258.00	W.W. Norton & Company Inc	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434375	1/9/20	937.20	Chem-Aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434380	1/9/20	231.24	Consolidated Mailing Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434380	1/9/20	25.00	Consolidated Mailing Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434380	1/9/20	125.00	Consolidated Mailing Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434395	1/9/20	1,150.00	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434408	1/9/20	99.10	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434416	1/9/20	200.00	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434421	1/9/20	2,135.00	Phillips Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434424	1/9/20	213.04	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434424	1/9/20	1,278.22	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434424	1/9/20	142.02	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434381	1/9/20	5,334.12	D&H Distributing Company	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434381	1/9/20	2,288.16	D&H Distributing Company	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434381	1/9/20	19,876.20	D&H Distributing Company	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434388	1/9/20	523.28	El Dorado Trading Group, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434390	1/9/20	647.60	Everest Trading Corp	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434394	1/9/20	(57.65)	Forms & Supply	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434394	1/9/20	439.79	Forms & Supply	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434394	1/9/20	135.99	Forms & Supply	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434406	1/9/20	809.80	Medline Industries, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434406	1/9/20	(101.85)	Medline Industries, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434406	1/9/20	(177.75)	Medline Industries, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434406	1/9/20	13.18	Medline Industries, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434414	1/9/20	118.08	Norcom, Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434415	1/9/20	149.28	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434415	1/9/20	38.99	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434415	1/9/20	9.99	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434415	1/9/20	29.97	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434415	1/9/20	44.97	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434415	1/9/20	250.68	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434420	1/9/20	1,105.00	Pee Dee Regional Trans Authority	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434422	1/9/20	132.00	Pinpoint Embroidery	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434422	1/9/20	340.00	Pinpoint Embroidery	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434422	1/9/20	392.00	Pinpoint Embroidery	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434428	1/9/20	1,474.45	Scrubs And Beyond, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434428	1/9/20	73.55	Scrubs And Beyond, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434432	1/9/20	209.40	SQS Wholesale	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434385	1/9/20	4,506.46	The Douglas Stewart Company, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434437	1/9/20		Tri-Anim Health Services Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434437	1/9/20	77.99	Tri-Anim Health Services Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434437	1/9/20	95.71	Tri-Anim Health Services Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434437	1/9/20	68.99	Tri-Anim Health Services Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434439	1/9/20	67.59	ULINE	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434374	1/9/20	56.86	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0434373	1/9/20		ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0434373	1/9/20		ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0434393	1/9/20		Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0434379	1/9/20		Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0434440	1/9/20		United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0434423	1/9/20		Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0434434	1/9/20		State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0434425	1/9/20		S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0434429	1/9/20		SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0434426	1/9/20		SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0434436	1/9/20		TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0434376	1/9/20		City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434383	1/9/20		Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434441	1/9/20	1,132.06		PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0434441	1/9/20	787.00		PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0434370	1/9/20		American Association of Community Colleges	FIXED CHARGES	FIXED CHARGES	FEDERAL GRANTS
0434372	1/9/20		AnLar, LLC	FIXED CHARGES	FIXED CHARGES	FEDERAL GRANTS
0434377	1/9/20		Clackamus Community College	FIXED CHARGES	FIXED CHARGES	FEDERAL GRANTS
0434438	1/9/20		Edgar Troudt	FIXED CHARGES	FIXED CHARGES	FEDERAL GRANTS
0434370	1/9/20		American Association of Community Colleges	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434389	1/9/20		Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434389	1/9/20	,	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434389	1/9/20		Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434430	1/9/20		SHI International Corp.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434384	1/9/20		Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0434384	1/9/20		Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	STATE BOARD GRANTS & PROGRAMS
0434384	1/9/20		Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434398	1/9/20		Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434398	1/9/20		Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434413	1/9/20	31,048.80		SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434413	1/9/20		Nikon Instruments Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434413	1/9/20	27.90		SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434413	1/9/20		Nikon Instruments Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434413	1/9/20		Nikon Instruments Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434392	1/9/20		Fisher Scientific	EDUCATIONAL EQUIP	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0434413	1/9/20		Nikon Instruments Inc	EDUCATIONAL EQUIP	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0434435	1/9/20		Stryker Sales Corporation	EDUCATIONAL EQUIP	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0 10 1 100	1,3/20	0,107.30	ou just outed corporation	LEGOTITOTALE EQUI		5 25/11/D 010 111/3 01 110 010 11/3

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434398	1/9/20	2,742.15	Henry Schein, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS & PROGRAMS
0434400	1/9/20	200.00	Hudson Simulation Services	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS & PROGRAMS
0434400	1/9/20	3,800.00	Hudson Simulation Services	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS & PROGRAMS
0434495	1/14/20	514.18	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	AGENCY FUND
0434471	1/14/20	440.00	The Action Council	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434495	1/14/20	444.27	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	AGENCY FUND
0434488	1/14/20	135.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	AGENCY FUND
0434495	1/14/20	135.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	AGENCY FUND
0434495	1/14/20	46.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	AGENCY FUND
0434488	1/14/20	34.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	AGENCY FUND
0434495	1/14/20	17.25	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	AGENCY FUND
0434483	1/14/20	144.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0434485	1/14/20	2,500.00	Florence County Progress Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434486	1/14/20	285.00	Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434489	1/14/20	7,500.00	Greater Florence Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434490	1/14/20	237.60	Greater Hartsville Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434494	1/14/20	100.00	Marion Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434472	1/14/20	41.52	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434472	1/14/20	40.18	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434472	1/14/20	43.52	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434472	1/14/20	42.12	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434473	1/14/20	150.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434491	1/14/20	20.89	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434491	1/14/20	131.47	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434491	1/14/20	658.63	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434491	1/14/20	39.51	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434491	1/14/20	457.84	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434491	1/14/20	56.97	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434491	1/14/20	276.28	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434491	1/14/20	98.70	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434479	1/14/20	1,084.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434479	1/14/20	1,085.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434516	1/14/20	99.96	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0434482	1/14/20	86.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0434482	1/14/20	259.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0434489	1/14/20	80.00	Greater Florence Chamber of Commerce	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434471	1/14/20	840.00	The Action Council	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434507	1/14/20	8,945.00	SC Commission on Higher Education	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0434509	1/14/20	18.35	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434509	1/14/20	10.79	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434505	1/14/20	1,428.00	Sage Publications Inc	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434487	1/14/20	7.67	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434487	1/14/20	1.90	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434487	1/14/20	13.71	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434513	1/14/20	12.50	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
			0. 1. 0	CURRUTES A MATERIALS	OFFICE CLIDDLIFC	CURRENT UNDECTRICTED FUND
0434513	1/14/20	23.50	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434513	1/14/20	12.50	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434513	1/14/20	12.50	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434513	1/14/20	23.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434513	1/14/20	69.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434513	1/14/20	109.89	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434513	1/14/20	229.94	-	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434513	1/14/20	23.50	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434513	1/14/20	23.50		SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434475	1/14/20	3,593.54	Atlas Copco - Edmac Compressors, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434476	1/14/20	3,000.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434478	1/14/20	375.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434481	1/14/20	109.08	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434492	1/14/20		John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434493	1/14/20		JPK Contractors, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434496	1/14/20		McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434497	1/14/20		Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434498	1/14/20		MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434501	1/14/20		Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434502	1/14/20		Pitney Bowes	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434503	1/14/20	58.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434503	1/14/20	58.00	·	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434503	1/14/20	426.07	'	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434508	1/14/20	212.00		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434508	1/14/20		SC DHEC - Rad Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434512	1/14/20		Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434472	1/14/20		Airgas USA, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434472	1/14/20	` '	Airgas USA, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434472	1/14/20		Airgas USA, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434472	1/14/20		Airgas USA, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434472	1/14/20		Airgas USA, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434472	1/14/20		Airgas USA, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434472	1/14/20		Airgas USA, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434477	1/14/20		Branded Custom Sportswear, Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434477	1/14/20		Branded Custom Sportswear, Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434477	1/14/20		Branded Custom Sportswear, Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434477	1/14/20		Branded Custom Sportswear, Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434477	1/14/20		Branded Custom Sportswear, Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434477	1/14/20		Branded Custom Sportswear, Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434477	1/14/20		Branded Custom Sportswear, Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434477	1/14/20	1,464.00	Branded Custom Sportswear, Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434477	1/14/20	1,645.98		OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434480	1/14/20	4,632.00	Castle Uniforms Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434480	1/14/20	,	Castle Uniforms Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434500	1/14/20	20.09		OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434500	1/14/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434500	1/14/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434500	1/14/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
U4345UU	1/14/20	455.12	Описе перог	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CORKENT DINKESTRUCTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434500	1/14/20	40.98	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434500	1/14/20	786.72	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434500	1/14/20	54.26	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434500	1/14/20	3,159.48	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434500	1/14/20	78.78	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434500	1/14/20	208.90	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434500	1/14/20	84.89	Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434506	1/14/20	533.66	Sam's Club	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434514	1/14/20	173.75	Think Medical	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434515	1/14/20	251.89	Tobacco Road Tee's, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434515	1/14/20	746.18	Tobacco Road Tee's, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434515	1/14/20	1,002.60	Tobacco Road Tee's, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434515	1/14/20	977.00	Tobacco Road Tee's, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434515	1/14/20	357.38	Tobacco Road Tee's, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434515	1/14/20	504.58	Tobacco Road Tee's, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434515	1/14/20	867.38	Tobacco Road Tee's, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434515	1/14/20	1,267.85	Tobacco Road Tee's, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434510	1/14/20	157.00	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0434510	1/14/20	823.40	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0434510	1/14/20	225.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0434510	1/14/20	60.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0434504	1/14/20	8,618.04	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0434474	1/14/20	4,681.76	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434511	1/14/20	74.69	Segra	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
E0013886	1/14/20	113.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013887	1/14/20	28.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0434487	1/14/20	2.34	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0434487	1/14/20	9.71	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0434484	1/14/20	5,383.25	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434499	1/14/20	2,700.00	Mullins Consulting, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434483	1/14/20	1,250.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	OTHER STATE GRANTS & PROGRAMS
0434483	1/14/20	35.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0434483	1/14/20	185.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0434483	1/14/20	186.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0434483	1/14/20	38.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0434528	1/16/20	556.69	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	238.10	Bank of America	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	19.80	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434528	1/16/20	5.05	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434528	1/16/20	20.99	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434528	1/16/20	10.79	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434528	1/16/20	700.00	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0434524	1/16/20	2,000.00	Accreditation Review Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	179.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434537	1/16/20	175.00	Pee Dee SHRM Chapter	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434541	1/16/20	150.00	Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	613.98	Bank of America	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434525	1/16/20	50.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	72.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	134.99	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	374.51	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	297.87	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	158.31	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434531	1/16/20	63.15	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434531	1/16/20	100.35	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434531	1/16/20	47.15	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434528	1/16/20	104.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	800.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	881.50	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	99.77	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	200.84	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	57.76	Bank of America	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434528	1/16/20	213.68	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	78.70	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	1,012.23	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	739.98	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434530	1/16/20	150.00	Mr. Justin Corbin	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434532	1/16/20	150.00	Robert Gayle III	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434533	1/16/20	346.74	William Higgins Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	55.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	82.61	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	640.06	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	242.41	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	113.75	Bank of America	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434528	1/16/20	343.57	Bank of America	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434528	1/16/20	997.89	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434529	1/16/20	1,800.00	CETE	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434528	1/16/20	175.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
0434538	1/16/20	244.27	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0434534	1/16/20	800.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0434527	1/16/20	456.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434535	1/16/20	300.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434536	1/16/20	110.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434539	1/16/20	245.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434542	1/16/20	450.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434528	1/16/20	265.00	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0434528	1/16/20	184.04	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0434528	1/16/20	291.53	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0434540	1/16/20	65.00	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0434540	1/16/20	85.66	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0434540	1/16/20	49.96	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0434540	1/16/20	200.00	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0434540	1/16/20	82.95	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0434540	1/16/20	885.00	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434540	1/16/20	152.85	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0434540	1/16/20	30.75	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0434540	1/16/20	55.00	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0434540	1/16/20	499.00	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0434540	1/16/20	1,198.00	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0434528	1/16/20	1,250.62	Bank of America	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	STATE BOARD GRANTS & PROGRAMS
0434526	1/16/20	4,125.00	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0434526	1/16/20	387.50	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0434562	1/21/20	2,205.00	BSN Sports, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434562	1/21/20	89.63	BSN Sports, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434561	1/21/20	951.39	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434571	1/21/20	131.53	Wright Express FSC	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0434564	1/21/20	42.77	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434564	1/21/20	127.98	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434564	1/21/20	185.60	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434564	1/21/20	872.27	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434568	1/21/20	8,328.85	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434563	1/21/20	642.50	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0434563	1/21/20	642.50	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0434569	1/21/20	5,000.00	Palmetto Sports Media, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0434570	1/21/20	52.30	Segra	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434565	1/21/20	20,094.34	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434565	1/21/20	407.51	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434565	1/21/20	3,128.89	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434565	1/21/20	34.69	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434565	1/21/20	10,601.08	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434565	1/21/20	1,712.07	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434565	1/21/20	25,210.15	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434565	1/21/20	149.69	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434565	1/21/20	1,516.61	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434565	1/21/20	6,106.67	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434565	1/21/20	704.89	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0434566	1/21/20	13,210.80	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434566	1/21/20	1,547.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434623	1/23/20	250.00	Music Celebrations International LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434624	1/23/20	198.99	Out of this World Screenprinting, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434624	1/23/20	932.61	Out of this World Screenprinting, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434630	1/23/20	3,060.00	SC Amateur Softball Association	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434633	1/23/20	280.00	SCSDHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434633	1/23/20	280.00	SCSDHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434631	1/23/20	326.58	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0434611	1/23/20	45.00	Kim and Lahey Law Firm, LLC	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0434592	1/23/20	0.35	FDTC Lamplighter Bookstore	BOOKSTORE PETTY CASH	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0434635	1/23/20	5,188.73	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434635	1/23/20	832.31	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434635	1/23/20	75,754.50	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434635	1/23/20	81,424.14	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434595	1/23/20	467.56	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434573	1/23/20	17.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434573	1/23/20	18.08	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434601	1/23/20	98.00	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434607	1/23/20	571.75	J. J. Keller & Associates, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434622	1/23/20	437.63	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434622	1/23/20	381.28	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434637	1/23/20	8.96	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434637	1/23/20	10.57	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434637	1/23/20	141.92	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434639	1/23/20	22.99	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434639	1/23/20	42.98	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434639	1/23/20	59.03	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434593	1/23/20		FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434596	1/23/20	165.63	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434594	1/23/20		Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434645	1/23/20	46.90	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434579	1/23/20	367.66	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0434579	1/23/20	684.11	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0434605	1/23/20	8,936.40	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434605	1/23/20	2,299.34	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434605	1/23/20	20,473.06	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434605	1/23/20	9,665.40	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434612	1/23/20	23.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0434599	1/23/20	60.00	Greater Florence Chamber of Commerce	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434634	1/23/20	85.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434634	1/23/20	255.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434634	1/23/20	255.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434634	1/23/20	255.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434634	1/23/20	85.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434586	1/23/20	310.59	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434631	1/23/20	18.35	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434610	1/23/20	185.94	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0434610	1/23/20	76.76	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0434610	1/23/20	48.79	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0434610	1/23/20	52.57	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0434644	1/23/20	125.00	Towman Towing	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0434582	1/23/20	975.00	Cengage Learning	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434582	1/23/20	(770.00)	Cengage Learning	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434591	1/23/20	948.00	Electude USA LLC	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434602	1/23/20	(9,073.22)	HESI	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434602	1/23/20	(824.92)	HESI	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434602	1/23/20	1,408.86	HESI	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434602	1/23/20	8,078.40	HESI	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434602	1/23/20	4,345.69		NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434608	1/23/20	106.49	J.W. Pepper & Son, Inc.	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434642	1/23/20	315.00	Surgical Counts	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434643	1/23/20		TII Technical Education Systems, Inc	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434623	1/23/20	1,250.00	Music Celebrations International LLC	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0434596	1/23/20	234.94	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434596	1/23/20	11.47	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434574	1/23/20	1,309.50	All-Safe Industrial Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434576	1/23/20	56.10	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434576	1/23/20	179.06	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434580	1/23/20	363.59	Brink's, Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434581	1/23/20	2,479.60	Carolina Door & Hardware Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434583	1/23/20	1,339.50	Chem-Aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434584	1/23/20	420.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434585	1/23/20	139.00	Concentra Medical Centers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434588	1/23/20	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434588	1/23/20	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434589	1/23/20	455.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434648	1/23/20	250.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434600	1/23/20	10,330.50	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434600	1/23/20	10,331.01	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434603	1/23/20	1,068.00	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434604	1/23/20	420.00	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434604	1/23/20	280.00	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434604	1/23/20	560.00	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434609	1/23/20	1,282.35	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434609	1/23/20	253.32	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434617	1/23/20	3,606.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434618	1/23/20	300.00	Metal Fab Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434618	1/23/20	1,000.00	Metal Fab Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434620	1/23/20	1,960.00	Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434621	1/23/20	756.00	Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434628	1/23/20	1,080.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434630	1/23/20	1,000.00	SC Amateur Softball Association	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434636	1/23/20	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434636	1/23/20	5.29	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434636	1/23/20	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434636	1/23/20	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434636	1/23/20	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434573	1/23/20	498.31	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434573	1/23/20	972.00	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434648	1/23/20	949.89	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434622	1/23/20	19.73	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434622	1/23/20	95.63	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434622	1/23/20	158.41	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434622	1/23/20	244.92	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434640	1/23/20	917.64	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434596	1/23/20	143.34	Forms & Supply	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434597	1/23/20	(182.04)	Grainger #168	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434597	1/23/20	(46.97)	Grainger #168	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434597	1/23/20	2,606.80	Grainger #168	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434615	1/23/20	17,380.75	Marianna Industries, Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434619	1/23/20	1,164.66	Mirage Promotions Inc	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434625	1/23/20	578.00	Pinpoint Embroidery	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434625	1/23/20	42.50	Pinpoint Embroidery	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434632	1/23/20	673.22	Scrubs And Beyond, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434606	1/23/20		J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0434587	1/23/20	58.50		CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0434587	1/23/20	58.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0434649	1/23/20	3,000.00	WBTW-TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0434649	1/23/20		WBTW-TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0434650	1/23/20		WBTW-TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0434650	1/23/20		WBTW-TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	111.38		CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647						
0434647	1/23/20		Verizon Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND CURRENT UNRESTRICTED FUND
	1/23/20	213.45		CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	
0434647	1/23/20	215.28		CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	542.87		CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	65.69		CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	111.38		CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	237.41		CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	1,441.01		CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	55.46		CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	55.69		CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20		Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	71.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	82.28	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	82.28	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	109.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434647	1/23/20	154.56	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	213.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	299.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	418.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	65.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	71.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	71.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	71.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	72.28	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	81.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	81.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	82.28	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	110.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	238.26	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	269.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	(9.70)	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	72.28	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	171.31	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	1,435.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	3.19	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	55.69	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	71.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	110.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	153.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	213.99	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	448.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	55.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	71.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	72.28	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	72.28	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	76.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	298.71	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	417.84	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434647	1/23/20	420.43	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0434577	1/23/20	116.19	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434578	1/23/20	43.32	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434638	1/23/20	9,321.79	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434627	1/23/20	508.50	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0434627	1/23/20	678.00	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0434590	1/23/20	6,371.59	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434598	1/23/20	41.10	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434598	1/23/20	24.77	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434614	1/23/20	60.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0434651	1/23/20	444.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0434646	1/23/20	25.00	Venus Restaurant & Catering	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0434646	1/23/20	850.00	Venus Restaurant & Catering	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0013888	1/23/20	101.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434596	1/23/20	44.16	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0434575	1/23/20	456.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434613	1/23/20	300.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434616	1/23/20	110.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434626	1/23/20	245.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434641	1/23/20	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434572	1/23/20	9.84	4 Imprint	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	FEDERAL GRANTS
0434572	1/23/20	76.81	4 Imprint	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	FEDERAL GRANTS
0434572	1/23/20	1,368.00	4 Imprint	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	FEDERAL GRANTS
0434572	1/23/20	8.20	4 Imprint	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	FEDERAL GRANTS
0434572	1/23/20	217.25	4 Imprint	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	FEDERAL GRANTS
0434572	1/23/20	321.30	4 Imprint	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	FEDERAL GRANTS
0434647	1/23/20	130.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0434647	1/23/20	263.99	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0434647	1/23/20	131.38	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0434647	1/23/20	264.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0434605	1/23/20	1,954.09	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0434601	1/23/20	(1,405.47)	Henry Schein, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434601	1/23/20	2,810.94	Henry Schein, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434601	1/23/20	2,864.88	Henry Schein, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434629	1/23/20	770.00	S&ME	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0434690	1/28/20	44.88	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434690	1/28/20	547.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434690	1/28/20	547.51	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434722	1/28/20	51.80	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434699	1/28/20	960.00	PSI Services Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0434686	1/28/20	2,783.35	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0434656	1/28/20	664.25	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0434694	1/28/20	118.75	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTION	PAYROLL DEDUCTION	CURRENT UNRESTRICTED FUND
0434689	1/28/20	331.73	Manhattan Life Assurance Company Of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0434691	1/28/20	2,566.03	MetLife SC State ORP	PAYROLL DEDUCTION	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0434668	1/28/20	121.78	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0434707	1/28/20	159.25	SC State Disbursement Unit	PAYROLL DEDUCTION	PAYROLL DEDUCTION	CURRENT UNRESTRICTED FUND
0434707	1/28/20	165.90	SC State Disbursement Unit	PAYROLL DEDUCTION	PAYROLL DEDUCTION	CURRENT UNRESTRICTED FUND
0434707	1/28/20	193.38	SC State Disbursement Unit	PAYROLL DEDUCTION	PAYROLL DEDUCTION	CURRENT UNRESTRICTED FUND
0434712	1/28/20	5,297.00	Softdocs	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434678	1/28/20	125.00	GFOASC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0434692	1/28/20	178.06	National Payment Center	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0434654	1/28/20	5.19	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434654	1/28/20	15.57	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434654	1/28/20	685.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434654	1/28/20	228.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434657	1/28/20	900.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434671	1/28/20	221.29	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434671	1/28/20	663.84	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434681	1/28/20	29.63	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434685	1/28/20	1,108.60	J. J. Keller & Associates, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434702	1/28/20	64.00	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434695	1/28/20	99.50	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434695	1/28/20	39.95	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434684	1/28/20	225.00	Internal Revenue Service	PAYROLL DEDUCTION	PAYROLL DEDUCTION	CURRENT UNRESTRICTED FUND
0434696	1/28/20	6,715.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0434664	1/28/20	102.97	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434662	1/28/20	110.00	FDTC Student	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434721	1/28/20	149.16	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434721	1/28/20	14.10	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434721	1/28/20	188.54	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434721	1/28/20	45.77	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434675	1/28/20	94.82	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434675	1/28/20		Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434718	1/28/20		United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0434663	1/28/20		Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0434716	1/28/20		Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0434713	1/28/20		SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0434658	1/28/20	,	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0434680	1/28/20		FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0434678	1/28/20		GFOASC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434709	1/28/20		SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0434688	1/28/20		Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0434670	1/28/20	,	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434679	1/28/20		Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0434693	1/28/20		National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0434655	1/28/20		Alarsys	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434677	1/28/20		Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434677	1/28/20		Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434714	1/28/20	64.46	11.7	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434714	1/28/20	70.00	1	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434714	1/28/20	100.00		SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434714	1/28/20	90.00		SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434714	1/28/20	90.00		SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434721	1/28/20	65.89		SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434721	1/28/20	120.23		SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434721	1/28/20		Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434721	1/28/20		Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434721	1/28/20		Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0434683	1/28/20	1,104.15		CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434682	1/28/20		John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434700	1/28/20		Q-Quest International	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434711	1/28/20		SESAC Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434654	1/28/20		Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434654	1/28/20		Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434666	1/28/20		Calsak Plastics	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434674	1/28/20		Fastenal Company	SUPPLIES & MATERIALS	OTHER SUPPLIES OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434674	1/28/20		Fastenal Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0 /J-10/ T	1/20/20	5.70	r docertal company	JOH LILD & PATERIALS	OTTIER SOLITEES	CONNENT OWNESTIMETED FORD

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434698	1/28/20	135.00	Proctor And Gamble Distributing Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434715	1/28/20	3,618.84	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0434687	1/28/20	120.67	Kelli's Gift Shop Suppliers	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434705	1/28/20	377.88	Sam's Club	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434659	1/28/20	56.86	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0434658	1/28/20	416.68	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0434658	1/28/20	2,888.42	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0434676	1/28/20	338.33	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0434669	1/28/20	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0434719	1/28/20	285.20	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0434697	1/28/20	432.37	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0434703	1/28/20	8,509.57	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0434710	1/28/20	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0434710	1/28/20	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0434704	1/28/20	676.32	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0434708	1/28/20	18.75	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0434667	1/28/20	850.00	Central Levy Unit	PAYROLL DEDUCTION	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0434706	1/28/20	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0434660	1/28/20	46.15	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434661	1/28/20	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0434701	1/28/20	508.50	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0434701	1/28/20	678.00	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0434717	1/28/20	9,425.82	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0434672	1/28/20	2,198.96	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434672	1/28/20	2,232.03	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0434720	1/28/20	1,132.06	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0434720	1/28/20	837.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0434721	1/28/20	132.79	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0013889	1/28/20	20.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013890	1/28/20	42.66	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0434673	1/28/20	5,200.00	Dennis Faber	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434673	1/28/20	1,000.00	Dennis Faber	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434665	1/28/20	3,000.00	Osa Brand	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434665	1/28/20	4,600.00	Osa Brand	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0434663	1/28/20	66.00	Benco Dental Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434663	1/28/20	6,350.00	Benco Dental Supply	EDUCATIONAL EQUIP	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0434715	1/28/20	15,131.10	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0434722	1/28/20	281.98	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0434741	1/30/20	2,475.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0434741	1/30/20	1,200.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0434738	1/30/20	13,200.00	iDashboards	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0434727	1/30/20	0.68	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	7.38	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	9.36	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	29.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	42.15	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	44.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434727	1/30/20	66.38	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	6.04	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	19.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	19.80	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	54.75	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	65.60	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	142.76	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	0.47	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	1.15	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	3.25	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	101.49	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	6.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	8.25	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20		Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
	-,, 20					

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434727	1/30/20	120.12	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	165.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	1.85	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	3.45	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	7.82	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	10.47	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	20.63	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	24.75	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	34.12	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	87.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	4.29	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	5.55	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	18.11	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	22.12	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	28.08	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	31.95	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	55.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	102.38	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	122.40	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	125.66	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	157.47	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	196.80	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	393.75	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	983.40	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434735	1/30/20	47.34	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0434728	1/30/20	203.40	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434728	1/30/20	18.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434728	1/30/20	35.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434749	1/30/20	34.97	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434749	1/30/20	42.68	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0434749	1/30/20	702.54	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013894	1/30/20	1,916.25	FDTC Employee	TRAVEL	FOREIGN TRAVEL-AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0013894	1/30/20	500.00	FDTC Employee	TRAVEL	FOREIGN TRAVEL-LODGING	CURRENT UNRESTRICTED FUND
E0013894	1/30/20	375.00	FDTC Employee	TRAVEL	FOREIGN TRAVEL-MEALS	CURRENT UNRESTRICTED FUND
E0013894	1/30/20	96.00	FDTC Employee	TRAVEL	FOREIGN TRAVEL-MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0013894	1/30/20	60.00	FDTC Employee	TRAVEL	FOREIGN TRAVEL-TRANSPORTATION	CURRENT UNRESTRICTED FUND
0434740	1/30/20	412.68	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0434740	1/30/20	245.11	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0434752	1/30/20	2,000.00	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0434730	1/30/20	1,084.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434730	1/30/20	1,085.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434739	1/30/20	1,862.55	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434743	1/30/20	30,032.40	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434743	1/30/20	13,140.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0434743	1/30/20	9,210.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0013892	1/30/20	735.84	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013892	1/30/20	97.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
E0013892	1/30/20	27.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0434753	1/30/20	29.16	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013892	1/30/20	516.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013893	1/30/20	75.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013894	1/30/20	70.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0434766	1/30/20	609.50	Timothy Johnson	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0434742	1/30/20	842.90	McGraw Hill Education Holdings	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434742	1/30/20	657.84	McGraw Hill Education Holdings	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434755	1/30/20	600.00	Trajecsys Corporation	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434756	1/30/20	1,005.00	W.W. Norton & Company Inc	NEW BOOKS PURCHASED	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0434729	1/30/20	375.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434734	1/30/20	200.00	Florence School District 3	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434736	1/30/20	8,600.68	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434745	1/30/20	112.00	Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434747	1/30/20		Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434747	1/30/20		Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434747	1/30/20	445.52	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434751	1/30/20		Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434751	1/30/20	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434751	1/30/20	5.29	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434751	1/30/20	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434751	1/30/20	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0434727	1/30/20	311.34	Airgas USA, LLC	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434731	1/30/20		Bulk Office Supply	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434732	1/30/20	567.00		OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434733	1/30/20	2,407,44	D&H Distributing Company	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434733	1/30/20		D&H Distributing Company	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434733	1/30/20		D&H Distributing Company	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434733	1/30/20		D&H Distributing Company	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434737	1/30/20		ICM Distributing Company, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434737	1/30/20		ICM Distributing Company, Inc.	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434744	1/30/20		Office Depot	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434748	1/30/20		Sam's Club	OTHER SUPPLIES PURCHASED	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0434754	1/30/20		State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0434750	1/30/20		SC Technical College System	BENEFITS	UNEMPLOYMENT COMPENSATION	CURRENT UNRESTRICTED FUND
0434765	1/30/20		Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0434750	1/30/20	103,656.35	SC Technical College System	BENEFITS	WORKERS COMPENSATION	CURRENT UNRESTRICTED FUND
0434746	1/30/20	394.21	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0434746	1/30/20	70.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0013891	1/30/20	37.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0013895	1/30/20	37.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0013896	1/30/20	37.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0434746	1/30/20	86.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS