

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0416853	7/10/2018	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0416855	7/10/2018	341.19	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0416856	7/10/2018	59.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	AGENCY FUND
0416856	7/10/2018	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	AGENCY FUND
0416857	7/10/2018	5,571.09	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0416858	7/10/2018	375.00	Chad's Lawn Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416859	7/10/2018	400.00	Business Officers Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416860	7/10/2018	569.52	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416860	7/10/2018	2,992.80	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416860	7/10/2018	1,410.10	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416860	7/10/2018	2,938.35	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416860	7/10/2018	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416860	7/10/2018	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416860	7/10/2018	775.69	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416861	7/10/2018	130.46	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416862	7/10/2018	50.00	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416863	7/10/2018	159.25	Clerk of Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0416864	7/10/2018	193.38	Clerk of Court Dillon	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0416865	7/10/2018	103.95	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0416866	7/10/2018	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0416867	7/10/2018	660.00	Council For Higher Educ Accreditation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416868	7/10/2018	500.00	Council For Standards In Human Service	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416869	7/10/2018	300.00	CSSO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416870	7/10/2018	1,500.00	Digital Assurance Certification,LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416871	7/10/2018	530.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416872	7/10/2018	3,937.50	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416873	7/10/2018	10,664.00	Elaine L. Craft Educational Consulting, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0416873	7/10/2018	2,600.00	Elaine L. Craft Educational Consulting, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0416874	7/10/2018	679.61	FDTC Educational Foundation	FOUNDATION RECEIVABLE	FOUNDATION DAILEY FUND	CURRENT UNRESTRICTED FUND
0416875	7/10/2018	1.13	FDTC Lamplighter Bookstore	BOOKSTORE PETTY CASH	BOOKSTORE BUYBACK	CURRENT UNRESTRICTED FUND
0416876	7/10/2018	601.50	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416877	7/10/2018	165.90	Florence County Family Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0416878	7/10/2018	285.00	Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416879	7/10/2018	495.00	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0416880	7/10/2018	360.15	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0416881	7/10/2018	23.10	General Agency	PAYROLL DEDUCTION	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0416882	7/10/2018	254.65	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0416882	7/10/2018	26.62	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416883	7/10/2018	2,654.20	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0416884	7/10/2018	239,892.27	Insurance Reserve Fund	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
0416885	7/10/2018	225.00	Internal Revenue Service	PAYROLL DEDUCTION	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0416886	7/10/2018	1,035.00	League For Innovation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416887	7/10/2018	2,680.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY W/H	CURRENT UNRESTRICTED FUND
0416888	7/10/2018	305.42	Manhattan Life Assurance Co of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0416889	7/10/2018	59.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	AGENCY FUND
0416889	7/10/2018	140.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	AGENCY FUND
0416889	7/10/2018	477.70	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	AGENCY FUND
0416890	7/10/2018	1,628.09	MetLife SC State ORP	PAYROLL DEDUCTION	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0416891	7/10/2018	299.03	National Enterprise Systems, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0416892	7/10/2018	211.90	National Payment Center	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0416893	7/10/2018	58.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0416894	7/10/2018	299.49	OCLC Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0416895	7/10/2018	85.00	Palmetto Glass	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0416896	7/10/2018	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0416897	7/10/2018	8,538.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0416898	7/10/2018	317.84	Performant Recovery, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0416898	7/10/2018	255.02	Performant Recovery, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0416899	7/10/2018	8.04	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0416899	7/10/2018	48.21	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0416900	7/10/2018	5,375.00	Regions Bank	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416901	7/10/2018	539.34	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0416902	7/10/2018	676.32	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0416903	7/10/2018	150.00	SACAD	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416904	7/10/2018	500.00	SACS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416905	7/10/2018	907.34	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0416905	7/10/2018	310.49	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0416906	7/10/2018	90.00	SC Department of Administration	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0416907	7/10/2018	2,608.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0416908	7/10/2018	1,000.00	SC Technical Colleges Presidents Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416909	7/10/2018	21.39	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416909	7/10/2018	25.68	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416909	7/10/2018	1,154.31	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416909	7/10/2018	216.00	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416909	7/10/2018	1,080.11	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0416909	7/10/2018	71.65	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416909	7/10/2018	23.53	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416910	7/10/2018	49.71	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0416911	7/10/2018	23.75	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0416912	7/10/2018	21.25	South Carolina MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS B (SH)	CURRENT UNRESTRICTED FUND
0416912	7/10/2018	170.83	South Carolina MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0416912	7/10/2018	3,178.08	South Carolina MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0416912	7/10/2018	889.15	South Carolina MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0416913	7/10/2018	8,237.00	Southern Assoc of Colleges & Schools	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416914	7/10/2018	1,283.75	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0416915	7/10/2018	10,384.55	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0416916	7/10/2018	29,446.85	Total Computing Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0416917	7/10/2018	262.76	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0416918	7/10/2018	2,045.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY W/H	CURRENT UNRESTRICTED FUND
0416918	7/10/2018	1,413.12	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0416919	7/10/2018	112.66	WageWorks, Inc	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0416920	7/10/2018	237.50	William K Stephenson, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0416967	7/12/2018	9,184.46	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0416968	7/12/2018	2,762.00	American Council on Education	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416969	7/12/2018	4,440.00	Assoc of Community College Trustees	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416970	7/12/2018	600.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0416971	7/12/2018	6,766.00	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0416972	7/12/2018	1,736.44	CCN Financial Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416973	7/12/2018	8,165.18	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416974	7/12/2018	150.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416975	7/12/2018	4,913.69	D2L Ltd	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0416975	7/12/2018	63,970.24	D2L Ltd	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0416976	7/12/2018	270.99	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0416977	7/12/2018	459.03	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0416978	7/12/2018	1,062.00	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0416979	7/12/2018	864.93	Fastenal Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0416980	7/12/2018	80.14	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0416980	7/12/2018	75.58	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0416981	7/12/2018	25.00	Greater Florence Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0416982	7/12/2018	1,664.03	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0416983	7/12/2018	111.53	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0416984	7/12/2018	645.20	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0416984	7/12/2018	671.00	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416985	7/12/2018	52.17	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIP	CURRENT UNRESTRICTED FUND
0416986	7/12/2018	6,210.00	Ovid Technologies Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0416987	7/12/2018	264.17	PCM/TigerDirect	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0416988	7/12/2018	385.43	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0416988	7/12/2018	4.02	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0416988	7/12/2018	204.31	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0416988	7/12/2018	249.81	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0416988	7/12/2018	591.36	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0416988	7/12/2018	135.41	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0416988	7/12/2018	16.07	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0416988	7/12/2018	1,038.23	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0416989	7/12/2018	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416989	7/12/2018	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416989	7/12/2018	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416990	7/12/2018	984.10	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0416990	7/12/2018	970.01	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0416991	7/12/2018	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416992	7/12/2018	3,637.45	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0416993	7/12/2018	40.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0416994	7/12/2018	9,950.00	StormWind, LLC	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0416995	7/12/2018	2,997.50	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416996	7/12/2018	4,992.00	Swank Motion Pictures, Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0416997	7/12/2018	21.68	Thomson Reuters - West	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0416997	7/12/2018	24.00	Thomson Reuters - West	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0416998	7/12/2018	836.50	TypeFocus Internet Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0416999	7/12/2018	684.47	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0417077	7/17/2018	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0417077	7/17/2018	568.43	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0417078	7/17/2018	595.00	Linda Alford	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417079	7/17/2018	50.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417080	7/17/2018	70.40	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417081	7/17/2018	2,759.99	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	1,713.89	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	704.77	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	5,117.31	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	5,265.23	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0417082	7/17/2018	32.00	Bank of America	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	5,792.78	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	581.93	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	1,005.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	2,547.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEE	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	245.61	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	1,318.59	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	562.89	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	1,973.28	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	660.00	Bank of America	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	827.18	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	99.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	1,996.76	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417082	7/17/2018	4,036.28	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROG
0417083	7/17/2018	500.00	Business Officers Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0417084	7/17/2018	1,649.75	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0417085	7/17/2018	595.00	Ms. Caresa Dozier	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417086	7/17/2018	1,961.81	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417086	7/17/2018	14,102.56	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417086	7/17/2018	39,795.69	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417086	7/17/2018	153.18	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417086	7/17/2018	635.58	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0417087	7/17/2018	2,839.32	EOS Of North America, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417088	7/17/2018	10,320.00	Flight Path Agency	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0417089	7/17/2018	10,660.84	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417090	7/17/2018	595.00	Angel Huffman-Page	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417091	7/17/2018	159.84	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417092	7/17/2018	1,325.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0417093	7/17/2018	231.50	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	254.97	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	478.29	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	763.74	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	204.04	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	498.20	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	-929.49	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	41.47	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	30.77	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0417093	7/17/2018	80.16	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	276.23	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	375.97	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417093	7/17/2018	406.87	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417094	7/17/2018	595.00	Ms. Sophia Mack	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417095	7/17/2018	345.00	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0417096	7/17/2018	595.00	Ms. Kimberly Nelson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417097	7/17/2018	55,161.30	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0417098	7/17/2018	433.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417099	7/17/2018	595.00	Ms. Monica Rogers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417100	7/17/2018	249.00	S/P2	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417101	7/17/2018	595.00	Ms. Amy Sanders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417102	7/17/2018	1,741.47	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417103	7/17/2018	504.07	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0417104	7/17/2018	4,620.00	Siteimprove Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417105	7/17/2018	595.00	Mr. Harry Smith	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417106	7/17/2018	73.59	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417107	7/17/2018	600.00	Stanly Community College	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0417108	7/17/2018	1,961.56	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROG
0417108	7/17/2018	2,284.28	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0417109	7/17/2018	595.00	Mrs. Jayne Suchy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417110	7/17/2018	48,500.00	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417111	7/17/2018	595.00	Ms. Tanisha Tennie	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417112	7/17/2018	595.00	Ms. Courtney White	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417113	7/17/2018	595.00	Ms. Angela Williams	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROG
0417162	7/19/2018	292.50	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417163	7/19/2018	92.15	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417164	7/19/2018	206.66	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0417165	7/19/2018	350.00	Business Officers Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0417166	7/19/2018	15,978.66	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417167	7/19/2018	862.39	Canadian Collegiate Supply, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417168	7/19/2018	202.80	Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0417169	7/19/2018	574.61	CI Sport, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417170	7/19/2018	886.64	Mr. Eric Coleman	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0417170	7/19/2018	516.00	Mr. Eric Coleman	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0417170	7/19/2018	2,027.60	Mr. Eric Coleman	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0417170	7/19/2018	715.84	Mr. Eric Coleman	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0417171	7/19/2018	2,376.96	Darby Dental Supply, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417172	7/19/2018	455.38	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417172	7/19/2018	31.82	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417172	7/19/2018	5,115.66	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417172	7/19/2018	2,085.40	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417172	7/19/2018	7,983.53	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417173	7/19/2018	469.18	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417173	7/19/2018	246.76	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417174	7/19/2018	1,945.00	Fujitsu Computer Products of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417175	7/19/2018	685.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0417176	7/19/2018	3,545.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0417176	7/19/2018	2,095.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0417177	7/19/2018	125.00	Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0417178	7/19/2018	28,958.40	Softdocs	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0417179	7/19/2018	312.00	The State Media Company	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0417180	7/19/2018	65.00	University of S.C.	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0417181	7/19/2018	12,283.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417182	7/19/2018	834.46	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417182	7/19/2018	773.45	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417182	7/19/2018	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417182	7/19/2018	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417184	7/24/2018	40.43	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417185	7/24/2018	430.55	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417185	7/24/2018	74.01	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417185	7/24/2018	63.93	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417186	7/24/2018	209.00	FDC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0417187	7/24/2018	1,096.84	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417187	7/24/2018	642.91	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417188	7/24/2018	536.20	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417189	7/24/2018	5,377.10	Forms & Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0417190	7/24/2018	190.00	Hartsville Rotary Club, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0417191	7/24/2018	248.40	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0417193	7/24/2018	600.00	NCATC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0417194	7/24/2018	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0417195	7/24/2018	185.00	Rotary Club of Latta SC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0417196	7/24/2018	25.00	SCAHACC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0417197	7/24/2018	25.75	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417198	7/24/2018	125.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417206	7/26/2018	355.30	AAPC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417207	7/26/2018	-1,207.00	AHIMA	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417207	7/26/2018	3,726.22	AHIMA	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417208	7/26/2018	83.90	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417208	7/26/2018	2,372.17	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417208	7/26/2018	72.30	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417208	7/26/2018	192.76	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417209	7/26/2018	341.19	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0417210	7/26/2018	141.73	Apperson Education Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417211	7/26/2018	60.50	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417211	7/26/2018	220.53	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417211	7/26/2018	22.71	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417211	7/26/2018	6.19	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417211	7/26/2018	312.41	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417212	7/26/2018	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0417213	7/26/2018	891.53	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417213	7/26/2018	1,142.12	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417213	7/26/2018	2,773.93	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417213	7/26/2018	2,542.99	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417214	7/26/2018	314.86	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417215	7/26/2018	658.87	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417216	7/26/2018	159.25	Clerk of Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0417217	7/26/2018	193.38	Clerk of Court Dillon	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0417218	7/26/2018	2,426.90	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417219	7/26/2018	103.95	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0417220	7/26/2018	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0417221	7/26/2018	161.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0417222	7/26/2018	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417222	7/26/2018	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417223	7/26/2018	10.90	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0417223	7/26/2018	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0417224	7/26/2018	82.82	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0417225	7/26/2018	246.85	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417226	7/26/2018	713.31	El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0417227	7/26/2018	1.52	FDTC Lamplighter Bookstore	BOOKSTORE PETTY CASH	BOOKSTORE BUYBACK	CURRENT UNRESTRICTED FUND
0417228	7/26/2018	165.90	Florence County Family Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0417229	7/26/2018	490.00	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0417230	7/26/2018	23.10	General Agency	PAYROLL DEDUCTION	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0417231	7/26/2018	-1,124.73	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417231	7/26/2018	4,423.23	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417232	7/26/2018	5,632.09	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417233	7/26/2018	225.00	Internal Revenue Service	PAYROLL DEDUCTION	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0417234	7/26/2018	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0417235	7/26/2018	2,970.00	Jones & Bartlett Learning, L.L.C.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417236	7/26/2018	9,992.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417237	7/26/2018	20.00	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417237	7/26/2018	150.00	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417238	7/26/2018	2,680.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY W/H	CURRENT UNRESTRICTED FUND
0417239	7/26/2018	305.42	Manhattan Life Assurance Co of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0417240	7/26/2018	50.50	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0417241	7/26/2018	312.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417241	7/26/2018	707.59	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417241	7/26/2018	2,564.73	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417241	7/26/2018	3,032.92	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417241	7/26/2018	5,082.12	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417241	7/26/2018	12,053.35	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417242	7/26/2018	31.51	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417243	7/26/2018	1,954.07	MetLife SC State ORP	PAYROLL DEDUCTION	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0417244	7/26/2018	50,025.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417244	7/26/2018	-4,574.86	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417244	7/26/2018	-930.48	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417245	7/26/2018	299.03	National Enterprise Systems, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0417246	7/26/2018	211.90	National Payment Center	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0417247	7/26/2018	58.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0417248	7/26/2018	32.70	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0417248	7/26/2018	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0417249	7/26/2018	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0417250	7/26/2018	405.51	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417250	7/26/2018	-302.04	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417251	7/26/2018	620.68	Payne Publishers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417252	7/26/2018	51,082.80	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0417252	7/26/2018	1,671.75	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417252	7/26/2018	24,804.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417253	7/26/2018	8,538.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0417254	7/26/2018	317.84	Performant Recovery, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0417254	7/26/2018	255.02	Performant Recovery, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0417255	7/26/2018	175.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417255	7/26/2018	589.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417256	7/26/2018	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0417257	7/26/2018	241.86	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417257	7/26/2018	1,384.32	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417258	7/26/2018	23.98	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0417258	7/26/2018	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0417259	7/26/2018	676.32	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0417260	7/26/2018	549.05	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417261	7/26/2018	2,608.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0417262	7/26/2018	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417263	7/26/2018	23.75	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0417264	7/26/2018	468.00	SDC Publications	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417265	7/26/2018	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0417266	7/26/2018	262.89	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417267	7/26/2018	889.15	South Carolina MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0417267	7/26/2018	3,178.08	South Carolina MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0417267	7/26/2018	21.25	South Carolina MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS B (SH)	CURRENT UNRESTRICTED FUND
0417267	7/26/2018	170.83	South Carolina MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0417268	7/26/2018	94.96	Spectrum Business	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417269	7/26/2018	1,317.36	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0417270	7/26/2018	28.76	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417270	7/26/2018	278.87	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417270	7/26/2018	22.50	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417270	7/26/2018	154.58	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417271	7/26/2018	799.60	Taylor & Francis Group, LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417272	7/26/2018	11,699.49	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0417273	7/26/2018	345.31	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417273	7/26/2018	338.41	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417273	7/26/2018	918.60	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417273	7/26/2018	1,212.17	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417274	7/26/2018	262.76	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0417275	7/26/2018	2,045.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY W/H	CURRENT UNRESTRICTED FUND
0417275	7/26/2018	1,413.12	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0417276	7/26/2018	447.12	Vera Bradley Sales, Llc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0417277	7/26/2018	9,954.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417277	7/26/2018	10,317.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417278	7/26/2018	109.24	WageWorks, Inc	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0417279	7/26/2018	6.48	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417279	7/26/2018	8.10	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417280	7/26/2018	237.50	William K Stephenson, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0417286	7/31/2018	300.00	ACTIVE/SCSCA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0417287	7/31/2018	1,505.00	ASCP Board of Certification	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0417288	7/31/2018	44.44	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417289	7/31/2018	1,137.49	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0417290	7/31/2018	1,973.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0417290	7/31/2018	2,299.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0417292	7/31/2018	267.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417292	7/31/2018	219.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417293	7/31/2018	1,392.19	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417294	7/31/2018	10,294.13	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0417295	7/31/2018	35.16	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0417295	7/31/2018	75.87	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	STATE BOARD GRANTS & PROG
0417295	7/31/2018	8.14	F-D Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417295	7/31/2018	11.84	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417295	7/31/2018	10.81	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417295	7/31/2018	20.00	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0417295	7/31/2018	58.07	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417295	7/31/2018	12.94	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417295	7/31/2018	28.84	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417295	7/31/2018	85.62	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417296	7/31/2018	503.12	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417297	7/31/2018	225.00	Florence Breakfast Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0417298	7/31/2018	92.92	FDTA Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0417299	7/31/2018	1,100.00	IndiCo LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0417300	7/31/2018	52.95	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0417300	7/31/2018	30.16	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0417300	7/31/2018	21.18	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0417300	7/31/2018	84.72	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0417300	7/31/2018	2,478.06	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0417301	7/31/2018	2,125.60	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417301	7/31/2018	2,574.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417302	7/31/2018	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0417302	7/31/2018	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0417302	7/31/2018	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0417303	7/31/2018	920.75	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417303	7/31/2018	1,351.53	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417304	7/31/2018	162.60	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0417305	7/31/2018	8,115.28	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417306	7/31/2018	250.52	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417307	7/31/2018	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417307	7/31/2018	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417307	7/31/2018	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417308	7/31/2018	10,000.00	Coastline Sports Media	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	STATE BOARD GRANTS & PROG
0417309	7/31/2018	483.87	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417309	7/31/2018	1,716.81	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417309	7/31/2018	970.16	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417309	7/31/2018	3,637.45	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417309	7/31/2018	988.52	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417309	7/31/2018	1,004.08	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417310	7/31/2018	10,000.00	Spectrum Reach	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	54.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	58.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	64.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	100.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	109.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	129.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0417311	7/31/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	81.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	184.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0417311	7/31/2018	453.69	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	-14.21	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	54.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	81.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	126.20	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	126.20	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	211.13	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	276.06	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	367.10	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	54.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	81.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	292.40	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	523.99	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	66.68	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	126.20	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	22.17	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	27.51	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	54.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	64.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	72.71	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	81.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	253.47	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0417311	7/31/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	171.87	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	536.70	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417311	7/31/2018	1,306.22	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0417312	7/31/2018	63.08	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417313	7/31/2018	2,432.25	Wolters Kluwer Legal & Regulatory US	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
E0013563	7/10/2018	83.82	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0013564	7/12/2018	108.02	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0013565	7/17/2018	269.75	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	STATE BOARD GRANTS & PROG
E0013566	7/19/2018	137.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013566	7/19/2018	501.21	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0013566	7/19/2018	71.70	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0013566	7/19/2018	76.16	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013567	7/31/2018	250.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND