

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426487	6/6/2019	37.52	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426487	6/6/2019	9.50	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426488	6/6/2019	749.37	Alarsys	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0426489	6/6/2019	6,000.00	American Association of Community	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0426490	6/6/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426491	6/6/2019	495.00	AST	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0426492	6/6/2019	269.00	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0426492	6/6/2019	479.00	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0426492	6/6/2019	1,295.00	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0426492	6/6/2019	199.98	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0426493	6/6/2019	318.65	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426493	6/6/2019	539.96	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426494	6/6/2019	239.46	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0426495	6/6/2019	66,800.00	Blackboard, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426496	6/6/2019	35.64	FDTA Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0426497	6/6/2019	14.15	Brooks Cavalier Charter	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0426498	6/6/2019	1,137.49	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0426499	6/6/2019	17.89	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426499	6/6/2019	72.34	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426499	6/6/2019	103.03	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426499	6/6/2019	27.58	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426499	6/6/2019	121.45	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426499	6/6/2019	50.77	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426500	6/6/2019	1,511.87	Cengage Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0426501	6/6/2019	28.95	City Electric Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426502	6/6/2019	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426502	6/6/2019	361.79	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426502	6/6/2019	883.98	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426502	6/6/2019	2,826.20	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426502	6/6/2019	1,834.93	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426502	6/6/2019	2,938.35	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426502	6/6/2019	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426502	6/6/2019	491.37	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426503	6/6/2019	229.24	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426504	6/6/2019	875.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0426504	6/6/2019	9,500.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426505	6/6/2019	75.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426506	6/6/2019	268.21	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426507	6/6/2019	207.00	Dell Marketing LP	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0426507	6/6/2019	4,050.00	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	FEDERAL GRANTS
0426508	6/6/2019	61.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0426509	6/6/2019	530.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426510	6/6/2019	49.43	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426510	6/6/2019	1,525.66	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426510	6/6/2019	20.55	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426510	6/6/2019	338.66	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426510	6/6/2019	26.97	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426510	6/6/2019	1,995.79	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426510	6/6/2019	181.28	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426511	6/6/2019	31,652.00	Ellucian Company, L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0426512	6/6/2019	115.00	Excellent Learning Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426513	6/6/2019	4.16	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	8.10	F-D Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	17.00	F-D Petty Cash	TRAVEL	IN-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	19.33	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	69.28	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0426513	6/6/2019	3.24	F-D Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	7.83	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	30.66	F-D Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	5.40	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	8.60	F-D Petty Cash	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	17.28	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	20.49	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	25.92	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0426513	6/6/2019	6.46	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	17.13	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	20.68	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	17.99	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	20.00	F-D Petty Cash	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426513	6/6/2019	65.38	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0426514	6/6/2019	13.12	Fastenal Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426515	6/6/2019	11.19	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0426515	6/6/2019	83.45	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0426515	6/6/2019	46.70	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0426515	6/6/2019	30.67	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0426515	6/6/2019	107.21	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426515	6/6/2019	72.46	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0426516	6/6/2019	142.23	Forms & Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426516	6/6/2019	112.86	Forms & Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426516	6/6/2019	5,433.70	Forms & Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0426517	6/6/2019	115.00	GFOASC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0426518	6/6/2019	90.48	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426518	6/6/2019	160.02	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426519	6/6/2019	8,714.19	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426520	6/6/2019	210.00	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426520	6/6/2019	245.00	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426521	6/6/2019	1,675.20	Hypersign, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0426523	6/6/2019	2,299.34	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0426523	6/6/2019	9,665.40	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0426523	6/6/2019	20,473.06	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0426523	6/6/2019	1,954.09	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0426523	6/6/2019	4,996.50	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0426523	6/6/2019	8,936.40	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0426524	6/6/2019	100.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0426525	6/6/2019	55.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426526	6/6/2019	1,438.93	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426527	6/6/2019	15.00	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0426528	6/6/2019	375.00	Kim and Lahey Law Firm, LLC	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0426529	6/6/2019	340.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426530	6/6/2019	1,357.43	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426530	6/6/2019	52.68	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426531	6/6/2019	215.00	Mon-Dae Morning Child Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426532	6/6/2019	(270.78)	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426532	6/6/2019	(675.36)	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426532	6/6/2019	(3,184.56)	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426532	6/6/2019	6,900.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426533	6/6/2019	70.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426533	6/6/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426534	6/6/2019	52.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0426535	6/6/2019	1,750.00	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426536	6/6/2019	84.72	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0426536	6/6/2019	31.90	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0426536	6/6/2019	21.18	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0426536	6/6/2019	42.36	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426536	6/6/2019	42.36	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0426536	6/6/2019	2,531.01	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0426537	6/6/2019	419.70	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426538	6/6/2019	102.47	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426538	6/6/2019	149.71	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426538	6/6/2019	95.63	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426538	6/6/2019	69.25	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426538	6/6/2019	9.50	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426538	6/6/2019	81.73	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426538	6/6/2019	253.14	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426539	6/6/2019	312.23	OCLC Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0426540	6/6/2019	200.00	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	45.00	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	105.28	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	227.31	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	44.84	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	78.00	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	137.70	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	50.00	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	85.00	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	114.81	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	210.00	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	38.25	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	90.40	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	196.86	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	49.73	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	69.96	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	110.20	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	133.54	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	58.61	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	62.00	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	203.46	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	37.95	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	55.00	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	76.00	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426541	6/6/2019	180.00	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426542	6/6/2019	115.56	Palmetto Uniform Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426542	6/6/2019	83.16	Palmetto Uniform Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426543	6/6/2019	13,566.29	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0426544	6/6/2019	375.16	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426544	6/6/2019	418.74	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426544	6/6/2019	3.89	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426544	6/6/2019	7.78	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426545	6/6/2019	1,540.00	PSI Services Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0426546	6/6/2019	1,278.22	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426546	6/6/2019	142.02	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426546	6/6/2019	213.04	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426547	6/6/2019	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0426548	6/6/2019	302.44	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426548	6/6/2019	90.05	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426549	6/6/2019	1,845.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426550	6/6/2019	8,083.78	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0426551	6/6/2019	666.00	SC SHRM	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0426552	6/6/2019	83.89	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426552	6/6/2019	100.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0426552	6/6/2019	11.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0426552	6/6/2019	77.99	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426552	6/6/2019	91.29	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426552	6/6/2019	278.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0426553	6/6/2019	12,482.24	State Board for Tech & Comp Ed	INDIRECT COST	INDIRECT COST REMITTED	CURRENT UNRESTRICTED FUND
0426554	6/6/2019	920.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0426555	6/6/2019	922.08	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0426555	6/6/2019	1,759.74	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0426555	6/6/2019	4,381.36	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0426555	6/6/2019	44,825.04	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0426555	6/6/2019	107.10	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0426556	6/6/2019	2,666.12	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0426557	6/6/2019	5,559.74	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0426557	6/6/2019	122.78	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0426557	6/6/2019	151.42	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0426557	6/6/2019	5,068.14	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0426558	6/6/2019	2,191.93	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0426558	6/6/2019	3,739.15	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0426559	6/6/2019	5,709.18	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0426560	6/6/2019	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426561	6/6/2019	750.00	System Specialties, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426562	6/6/2019	437.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0426562	6/6/2019	330.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0426563	6/6/2019	5,500.00	The University Of Wisconsin-Madison	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0426564	6/6/2019	100.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0426565	6/6/2019	645.00	Visions Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426566	6/6/2019	372.18	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426567	6/6/2019	123.80	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426567	6/6/2019	(44.86)	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426579	6/11/2019	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0426579	6/11/2019	69.96	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0426579	6/11/2019	358.55	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0426580	6/11/2019	1,274.25	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS &
0426581	6/11/2019	78.57	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426581	6/11/2019	287.43	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0426581	6/11/2019	375.00	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426582	6/11/2019	829.14	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426582	6/11/2019	439.77	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426582	6/11/2019	1,953.90	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426583	6/11/2019	206.54	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426583	6/11/2019	877.79	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426583	6/11/2019	258.17	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426583	6/11/2019	46.44	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426583	6/11/2019	169.93	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426584	6/11/2019	772.04	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0426585	6/11/2019	97.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0426586	6/11/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0426586	6/11/2019	1,117.09	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0426586	6/11/2019	2,918.95	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0426587	6/11/2019	58.52	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0426588	6/11/2019	37.00	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0426589	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426590	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426591	6/11/2019	35.44	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426592	6/11/2019	37.16	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426593	6/11/2019	17.40	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426594	6/11/2019	51.10	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426595	6/11/2019	56.80	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426596	6/11/2019	33.60	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426597	6/11/2019	60.18	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426598	6/11/2019	391.20	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	433.33	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	1,350.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	4,284.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	13,167.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS &
0426598	6/11/2019	222.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	444.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	1,529.25	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	5,666.25	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	13,167.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS &
0426598	6/11/2019	300.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	722.40	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	737.20	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	3,570.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS &
0426598	6/11/2019	595.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS &
0426598	6/11/2019	1,862.79	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	OTHER STATE GRANTS &
0426598	6/11/2019	2,109.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	11,638.00	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	65.20	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	72.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	93.60	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	714.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	12.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0426598	6/11/2019	3,423.87	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0426599	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426600	6/11/2019	14.99	Carolina Marking Devices	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426601	6/11/2019	468.63	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0426601	6/11/2019	468.62	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0426601	6/11/2019	1,000.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0426602	6/11/2019	496.59	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426602	6/11/2019	927.74	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426602	6/11/2019	1,287.21	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426602	6/11/2019	360.26	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426603	6/11/2019	1,125.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426603	6/11/2019	281.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426604	6/11/2019	50.00	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426605	6/11/2019	66.32	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426606	6/11/2019	61.04	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426607	6/11/2019	159.25	Clerk of Court Darlington	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0426608	6/11/2019	193.38	Clerk of Court Dillon	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0426609	6/11/2019	121.78	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0426610	6/11/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0426611	6/11/2019	43.84	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426612	6/11/2019	68.04	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426613	6/11/2019	53.36	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426614	6/11/2019	38.88	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426615	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426616	6/11/2019	70.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426616	6/11/2019	2,500.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426616	6/11/2019	9,504.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426616	6/11/2019	35.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0426616	6/11/2019	149.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0426616	6/11/2019	298.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426616	6/11/2019	1,250.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	OTHER STATE GRANTS &
0426616	6/11/2019	2,100.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0426616	6/11/2019	44.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0426616	6/11/2019	370.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426616	6/11/2019	16,650.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0426616	6/11/2019	38.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0426616	6/11/2019	26,280.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426616	6/11/2019	76.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426616	6/11/2019	185.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0426616	6/11/2019	88.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426616	6/11/2019	147.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426616	6/11/2019	300.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0426616	6/11/2019	4,320.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426616	6/11/2019	8,100.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0426617	6/11/2019	3,054.54	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0426618	6/11/2019	52.08	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426619	6/11/2019	20.42	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426620	6/11/2019	67.94	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426621	6/11/2019	52.08	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426622	6/11/2019	50.34	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426623	6/11/2019	819.74	El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426624	6/11/2019	49.38	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426625	6/11/2019	1,292.76	Evans Ready Mix Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426626	6/11/2019	529.65	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0426627	6/11/2019	567.56	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0426628	6/11/2019	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0426629	6/11/2019	380.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0426630	6/11/2019	27.00	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426630	6/11/2019	88.24	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0426630	6/11/2019	114.42	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426630	6/11/2019	52.26	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426630	6/11/2019	92.40	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426631	6/11/2019	63.96	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426632	6/11/2019	359.55	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0426633	6/11/2019	62.44	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426634	6/11/2019	32.30	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426635	6/11/2019	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0426636	6/11/2019	57.04	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426637	6/11/2019	65.68	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426638	6/11/2019	60.50	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426639	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426640	6/11/2019	38.34	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426641	6/11/2019	1,217.55	Grainger #168	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426642	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426643	6/11/2019	27.44	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426644	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426645	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426646	6/11/2019	18.58	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426647	6/11/2019	272.00	Hayes Instrument Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0426648	6/11/2019	26.62	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426648	6/11/2019	254.00	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	(2,380.27)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	(594.98)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	(1,159.16)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	(3,245.92)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	(307.95)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	153.00	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	157.39	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	(578.96)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	7,557.30	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426649	6/11/2019	(853.09)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	2,250.08	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426649	6/11/2019	(615.91)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426650	6/11/2019	1,483.50	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0426650	6/11/2019	8,338.10	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0426651	6/11/2019	27.98	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426652	6/11/2019	489.20	Mark Iammatteo	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426653	6/11/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0426655	6/11/2019	53.16	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426656	6/11/2019	29.60	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426657	6/11/2019	431.64	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426657	6/11/2019	(169.00)	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426658	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426659	6/11/2019	38.88	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426660	6/11/2019	46.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426661	6/11/2019	21.72	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426662	6/11/2019	57.88	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426663	6/11/2019	1,630.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0426664	6/11/2019	67.40	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426665	6/11/2019	38.88	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426666	6/11/2019	331.73	Manhattan Life Assurance Co of America	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0426667	6/11/2019	43.20	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426668	6/11/2019	16.96	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426669	6/11/2019	219.37	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426669	6/11/2019	328.74	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426670	6/11/2019	1,740.34	MetLife SC State ORP	PAYROLL DEDUCTIONS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0426671	6/11/2019	24.62	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426672	6/11/2019	79.52	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426673	6/11/2019	37.16	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426674	6/11/2019	38.24	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426675	6/11/2019	2,100.00	Mountain Tek	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0426675	6/11/2019	30.00	Mountain Tek	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0426676	6/11/2019	62.15	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426676	6/11/2019	80.20	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426677	6/11/2019	51.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426678	6/11/2019	53.36	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426679	6/11/2019	174.56	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0426680	6/11/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426681	6/11/2019	480.00	National Society For Legal Technology,	PAYROLL DEDUCTIONS	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426682	6/11/2019	49.55	Oak Hall Cap & Gown	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426683	6/11/2019	20.18	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426683	6/11/2019	38.89	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426683	6/11/2019	136.13	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426683	6/11/2019	150.08	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426684	6/11/2019	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0426685	6/11/2019	35.20	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426686	6/11/2019	8,937.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0426687	6/11/2019	255.62	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0426688	6/11/2019	204.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426688	6/11/2019	92.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426688	6/11/2019	331.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426689	6/11/2019	15.55	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426689	6/11/2019	943.62	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426690	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426691	6/11/2019	508.50	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0426691	6/11/2019	678.00	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0426692	6/11/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426692	6/11/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426692	6/11/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426692	6/11/2019	426.07	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426693	6/11/2019	48.72	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426694	6/11/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0426695	6/11/2019	25.83	Sally Beauty	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426695	6/11/2019	244.35	Sally Beauty	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426696	6/11/2019	28.14	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426697	6/11/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0426698	6/11/2019	23.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0426699	6/11/2019	54.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426700	6/11/2019	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0426700	6/11/2019	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0426701	6/11/2019	16.86	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426702	6/11/2019	400.00	Ms. Madeline Shivers	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0426703	6/11/2019	25.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426704	6/11/2019	3,990.00	Signs Limited of Lake City Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0426705	6/11/2019	63.42	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426707	6/11/2019	26.36	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426708	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426709	6/11/2019	10,315.54	Southern Educational Systems	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS &
0426709	6/11/2019	9,789.00	Southern Educational Systems	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS &
0426710	6/11/2019	1,062.68	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0426711	6/11/2019	158.20	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426711	6/11/2019	16.49	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426712	6/11/2019	1,897.50	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426713	6/11/2019	51.40	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426714	6/11/2019	51.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426715	6/11/2019	35.88	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426716	6/11/2019	9,880.92	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0426717	6/11/2019	316.49	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0426718	6/11/2019	1,424.61	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0426718	6/11/2019	767.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0426719	6/11/2019	21.48	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426720	6/11/2019	35.88	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426721	6/11/2019	47.32	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426722	6/11/2019	830.25	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0426723	6/11/2019	36.30	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426724	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426725	6/11/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426726	6/11/2019	44.28	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426733	6/13/2019	1,620.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426734	6/13/2019	79.44	AAPC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426734	6/13/2019	720.00	AAPC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426734	6/13/2019	20,760.00	AAPC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426735	6/13/2019	1,080.00	Air Compliance Engineering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426736	6/13/2019	1.19	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426736	6/13/2019	12.45	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426736	6/13/2019	972.00	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426736	6/13/2019	140.05	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426736	6/13/2019	259.20	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426736	6/13/2019	420.15	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426737	6/13/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426738	6/13/2019	5,521.53	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0426739	6/13/2019	763.51	Barton International	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426740	6/13/2019	4,600.00	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0426740	6/13/2019	3,000.00	Osa Brand	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426741	6/13/2019	121.98	Cappi's Cleaners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426742	6/13/2019	96.13	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426743	6/13/2019	899.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426744	6/13/2019	675.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0426745	6/13/2019	116.39	City Electric Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426746	6/13/2019	600.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0426746	6/13/2019	1,260.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0426747	6/13/2019	425.96	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426748	6/13/2019	80.00	Mr. Eric Coleman	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0426749	6/13/2019	53.35	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426749	6/13/2019	26.68	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426749	6/13/2019	26.68	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426749	6/13/2019	6,285.49	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426749	6/13/2019	80.03	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426749	6/13/2019	848.01	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426750	6/13/2019	989.91	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0426751	6/13/2019	1,400.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	OTHER STATE GRANTS &
0426751	6/13/2019	1,400.01	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0426751	6/13/2019	2,400.00	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	CURRENT UNRESTRICTED FUND
0426751	6/13/2019	16,800.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426751	6/13/2019	1,197.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0426751	6/13/2019	2,400.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426751	6/13/2019	52,352.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0426751	6/13/2019	167.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0426751	6/13/2019	167.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0426751	6/13/2019	863.90	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0426751	6/13/2019	2,804.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0426751	6/13/2019	261.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0426751	6/13/2019	645.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0426752	6/13/2019	102.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0426753	6/13/2019	97.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0426754	6/13/2019	5,816.50	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426754	6/13/2019	19,076.33	Elaine L. Craft Educational Consulting, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0426754	6/13/2019	8,470.25	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426754	6/13/2019	2,600.00	Elaine L. Craft Educational Consulting, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0426755	6/13/2019	173.75	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0426756	6/13/2019	53.69	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426756	6/13/2019	50.20	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426756	6/13/2019	211.48	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426756	6/13/2019	34.05	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426758	6/13/2019	73.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0426758	6/13/2019	238.31	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0426758	6/13/2019	297.72	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0426758	6/13/2019	656.00	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0426759	6/13/2019	10,231.60	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0426759	6/13/2019	5,026.56	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0426760	6/13/2019	5,310.46	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426760	6/13/2019	245.25	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426760	6/13/2019	1,645.56	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426760	6/13/2019	4,949.64	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426760	6/13/2019	(580.50)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426760	6/13/2019	2,468.34	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426761	6/13/2019	2,062.05	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426762	6/13/2019	46.44	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0426763	6/13/2019	124.78	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0426764	6/13/2019	237.60	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0426765	6/13/2019	157.38	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426765	6/13/2019	24.84	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0426766	6/13/2019	385.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426767	6/13/2019	215.00	Mon-Dae Morning Child Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426768	6/13/2019	92.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0426769	6/13/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426770	6/13/2019	82.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0426771	6/13/2019	189.19	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426771	6/13/2019	143.21	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426771	6/13/2019	93.15	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426771	6/13/2019	212.84	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426772	6/13/2019	573.36	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426772	6/13/2019	577.93	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426772	6/13/2019	49.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426772	6/13/2019	111.78	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426772	6/13/2019	1,790.88	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426772	6/13/2019	250.68	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426773	6/13/2019	159.84	Palmetto Uniform Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426774	6/13/2019	89.18	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426775	6/13/2019	60.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426776	6/13/2019	7.35	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426776	6/13/2019	7.36	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426776	6/13/2019	7.35	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426776	6/13/2019	7.35	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426777	6/13/2019	264.00	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0426778	6/13/2019	151.78	Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0426779	6/13/2019	175.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426780	6/13/2019	1,130.39	Rapp's Packaging	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426781	6/13/2019	999.50	Ms. Liesel Ritchie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0426782	6/13/2019	(1,031.33)	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426782	6/13/2019	6,708.90	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426782	6/13/2019	10,153.92	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426782	6/13/2019	(11,914.60)	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426782	6/13/2019	(1,693.59)	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0426783	6/13/2019	687.08	Balfour Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426784	6/13/2019	156.95	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426785	6/13/2019	295.03	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0426785	6/13/2019	80.99	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426785	6/13/2019	242.97	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426786	6/13/2019	1,597.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0426786	6/13/2019	690.59	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0426786	6/13/2019	1,400.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0426786	6/13/2019	6,850.20	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0426786	6/13/2019	1,782.20	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0426787	6/13/2019	53.96	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426787	6/13/2019	26.98	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426787	6/13/2019	607.01	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426787	6/13/2019	632.91	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426787	6/13/2019	26.98	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0426788	6/13/2019	56.59	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0426789	6/13/2019	2.66	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426789	6/13/2019	24.29	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0426789	6/13/2019	167.67	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426789	6/13/2019	(5.91)	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426789	6/13/2019	15.33	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426790	6/13/2019	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0426791	6/13/2019	1,929.84	Thomson Reuters - West	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0426792	6/13/2019	3,215.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0426793	6/13/2019	42.50	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0426794	6/13/2019	196.93	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426794	6/13/2019	27.29	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0426795	6/13/2019	194.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0426796	6/13/2019	200.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426796	6/13/2019	50.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426796	6/13/2019	650.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426796	6/13/2019	1,047.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426796	6/13/2019	375.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0426796	6/13/2019	675.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427503	6/18/2019	300.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427504	6/18/2019	550.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427505	6/18/2019	1,000.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427506	6/18/2019	29.18	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427506	6/18/2019	87.54	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427506	6/18/2019	297.00	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	14.03	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	51.83	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	670.68	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427507	6/18/2019	2,319.77	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0427507	6/18/2019	108.91	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	225.91	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	806.57	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	20.99	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	31.17	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	73.41	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	97.31	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	389.95	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	1,127.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	52.87	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	9,069.02	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427507	6/18/2019	42.66	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	573.86	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	1,016.78	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	1,320.44	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	2,983.32	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	69.11	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	78.45	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427507	6/18/2019	103.08	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0427507	6/18/2019	144.59	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	151.17	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	214.74	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	251.58	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	785.76	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	1,907.98	Bank of America	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	159.98	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	180.32	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	217.74	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	452.02	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	1,179.67	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	5.04	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	77.77	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	380.56	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	450.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	1,990.36	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	2,257.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427507	6/18/2019	2,411.50	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427508	6/18/2019	2,487.00	Be Helpful Ministries Inc.	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427509	6/18/2019	351.94	Brink's, Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427510	6/18/2019	206.00	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0427511	6/18/2019	50.00	Cross Country Coach	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427511	6/18/2019	1,500.00	Cross Country Coach	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427512	6/18/2019	160.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0427512	6/18/2019	673.85	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0427513	6/18/2019	15,884.00	FDTC Educational Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427514	6/18/2019	5.00	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427514	6/18/2019	540.00	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427515	6/18/2019	526.50	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427516	6/18/2019	10,003.43	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427517	6/18/2019	224.01	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0427518	6/18/2019	508.50	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0427519	6/18/2019	123.99	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427520	6/18/2019	1,000.00	Sipp Concrete	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427541	6/20/2019	8,100.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427542	6/20/2019	9.84	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0427542	6/20/2019	185.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427543	6/20/2019	517.05	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427543	6/20/2019	163.99	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427544	6/20/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427545	6/20/2019	3,774.59	AnLar, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0427546	6/20/2019	196.35	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427546	6/20/2019	617.10	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427546	6/20/2019	224.40	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427547	6/20/2019	53.10	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427548	6/20/2019	358.40	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0427548	6/20/2019	31.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0427548	6/20/2019	155.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427549	6/20/2019	263.78	Black's Tire Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427550	6/20/2019	21.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427551	6/20/2019	123.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427552	6/20/2019	2,790.00	Campus ToolKit	CONTRACTUAL SERVICES	TESTING SERVICE	FEDERAL GRANTS
0427552	6/20/2019	10.00	Campus ToolKit	CONTRACTUAL SERVICES	TESTING SERVICE	FEDERAL GRANTS
0427553	6/20/2019	10.37	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427555	6/20/2019	1,973.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427556	6/20/2019	13.50	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427556	6/20/2019	305.54	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427556	6/20/2019	107.24	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427556	6/20/2019	161.45	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427556	6/20/2019	1,065.78	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427556	6/20/2019	731.55	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427556	6/20/2019	1,217.46	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427557	6/20/2019	259.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427558	6/20/2019	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427558	6/20/2019	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427559	6/20/2019	295.66	Englewood Electric Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427559	6/20/2019	12.00	Englewood Electric Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427559	6/20/2019	97.50	Englewood Electric Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427559	6/20/2019	122.20	Englewood Electric Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427559	6/20/2019	10.59	Englewood Electric Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427559	6/20/2019	63.90	Englewood Electric Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427559	6/20/2019	77.61	Englewood Electric Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427559	6/20/2019	81.90	Englewood Electric Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427559	6/20/2019	306.80	Englewood Electric Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427560	6/20/2019	99.39	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427560	6/20/2019	35.96	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427560	6/20/2019	351.73	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427560	6/20/2019	8.81	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427560	6/20/2019	9,187.50	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427560	6/20/2019	(2,025.00)	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427560	6/20/2019	0.73	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427560	6/20/2019	779.81	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427560	6/20/2019	968.32	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427560	6/20/2019	102.76	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427560	6/20/2019	500.86	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427560	6/20/2019	1,645.00	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427561	6/20/2019	115.00	Excellent Learning Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427562	6/20/2019	12,500.00	Farsoon Americas Corp.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427562	6/20/2019	1,430.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427563	6/20/2019	481.50	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427564	6/20/2019	125.00	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427564	6/20/2019	50.00	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427564	6/20/2019	76.77	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427564	6/20/2019	125.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427564	6/20/2019	76.77	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427564	6/20/2019	28.41	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427564	6/20/2019	29.20	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427564	6/20/2019	67.42	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427564	6/20/2019	50.88	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427564	6/20/2019	75.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427565	6/20/2019	140.72	Glass Connection Services Usa, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427566	6/20/2019	254.43	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427567	6/20/2019	117.00	Hypersign, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427567	6/20/2019	45.00	Hypersign, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427567	6/20/2019	1,797.00	Hypersign, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427567	6/20/2019	1,920.00	Hypersign, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427567	6/20/2019	1,497.00	Hypersign, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS &
0427567	6/20/2019	2,700.00	Hypersign, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427568	6/20/2019	2,250.00	IT-oLogy	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427569	6/20/2019	40.24	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0427569	6/20/2019	84.96	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0427570	6/20/2019	2,400.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427571	6/20/2019	385.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427572	6/20/2019	59.64	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0427572	6/20/2019	504.36	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0427572	6/20/2019	64.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0427572	6/20/2019	387.01	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0427573	6/20/2019	1,135.75	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0427573	6/20/2019	91.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0427573	6/20/2019	28.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0427574	6/20/2019	325.00	Mon-Dae Morning Child Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427575	6/20/2019	585.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427575	6/20/2019	117.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427576	6/20/2019	312.23	OCLC Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0427577	6/20/2019	607.69	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0427578	6/20/2019	243.75	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427579	6/20/2019	1,489.04	Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427580	6/20/2019	90.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427581	6/20/2019	593.25	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0427582	6/20/2019	8,152.27	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0427583	6/20/2019	200.00	SC Technical College System	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427584	6/20/2019	3.87	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427584	6/20/2019	66.20	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427584	6/20/2019	(21.60)	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427585	6/20/2019	48.00	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427586	6/20/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427586	6/20/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427586	6/20/2019	5.29	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427586	6/20/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427586	6/20/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427587	6/20/2019	34.99	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427587	6/20/2019	46.59	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427588	6/20/2019	2,404.65	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427589	6/20/2019	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427590	6/20/2019	125.00	Towman Towing	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0427591	6/20/2019	217.08	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427592	6/20/2019	54.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0427593	6/20/2019	14.89	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0427598	6/25/2019	2,224.40	A3 Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427598	6/25/2019	51.27	A3 Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427598	6/25/2019	1,930.24	A3 Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427598	6/25/2019	718.13	A3 Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427598	6/25/2019	671.06	A3 Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427598	6/25/2019	1,943.78	A3 Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427598	6/25/2019	1,779.52	A3 Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427598	6/25/2019	1,943.84	A3 Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427599	6/25/2019	419.76	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0427599	6/25/2019	253.61	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0427599	6/25/2019	209.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0427600	6/25/2019	2,128.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427600	6/25/2019	475.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427601	6/25/2019	2,943.00	All-Safe Industrial Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427602	6/25/2019	704.63	American Family LifeRemitt.process.serv	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0427603	6/25/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427604	6/25/2019	1,550.00	APICS Charleston #217	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427605	6/25/2019	167.72	Arlington Industries, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427605	6/25/2019	308.99	Arlington Industries, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427606	6/25/2019	2,918.95	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0427606	6/25/2019	1,117.09	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0427606	6/25/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0427607	6/25/2019	58.52	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0427608	6/25/2019	101.82	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0427609	6/25/2019	41.47	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0427610	6/25/2019	652.46	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0427610	6/25/2019	56.64	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0427610	6/25/2019	1,457.71	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0427611	6/25/2019	2,487.00	Be Helpful Ministries Inc.	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427612	6/25/2019	356.03	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427612	6/25/2019	101.57	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427612	6/25/2019	83.52	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427612	6/25/2019	333.48	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427613	6/25/2019	3,998.00	Buy Rite Beauty Salon & Spa Equipment	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427614	6/25/2019	1,240.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	3,570.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	4,775.36	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	787.29	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	1,142.40	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	2,045.96	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	3,141.60	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427614	6/25/2019	3,887.50	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	594.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	3,640.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS &
0427614	6/25/2019	7,210.00	Camcor Inc	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0427614	6/25/2019	19,451.25	Camcor Inc	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0427614	6/25/2019	1,500.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	2,699.95	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	1,110.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS &
0427614	6/25/2019	2,590.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS &
0427614	6/25/2019	4,966.50	Camcor Inc	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0427615	6/25/2019	675.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427616	6/25/2019	116.39	City Electric Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427617	6/25/2019	159.25	Clerk of Court Darlington	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0427618	6/25/2019	193.38	Clerk of Court Dillon	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0427619	6/25/2019	121.78	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0427620	6/25/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0427621	6/25/2019	1,045.00	Council For Opportunity In Education	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0427622	6/25/2019	1,575.00	Cross Country Coach	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427622	6/25/2019	50.00	Cross Country Coach	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427623	6/25/2019	1,609.30	Dell Marketing LP	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427623	6/25/2019	790.72	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427623	6/25/2019	162.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427623	6/25/2019	162.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0427623	6/25/2019	4,780.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS &
0427624	6/25/2019	31,024.88	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	525.20	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0427624	6/25/2019	1,423.76	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	7,305.09	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	1,759.99	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	4,275.90	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	1,687.72	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	2,150.76	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	381.64	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	974.72	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	14,486.03	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	153.59	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	635.36	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427624	6/25/2019	30.58	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427624	6/25/2019	28,275.52	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427625	6/25/2019	115.00	Excellent Learning Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427626	6/25/2019	5,153.50	FAAC Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427627	6/25/2019	353.00	FDTC Educational Foundation	FOUNDATION RECEIVABLE	FOUNDATIOIN DAILEY FUND	CURRENT UNRESTRICTED FUND
0427628	6/25/2019	430.76	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0427629	6/25/2019	5.00	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427629	6/25/2019	540.00	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427630	6/25/2019	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0427631	6/25/2019	380.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0427632	6/25/2019	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0427633	6/25/2019	40.46	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427633	6/25/2019	27.94	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427634	6/25/2019	60.00	Greater Florence Chamber of Commerce	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0427635	6/25/2019	42.00	Herald Office Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0427636	6/25/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0427637	6/25/2019	593.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427638	6/25/2019	2,400.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427639	6/25/2019	1,630.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0427640	6/25/2019	385.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427641	6/25/2019	331.73	Manhattan Life Assurance Co of America	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0427642	6/25/2019	325.00	Mon-Dae Morning Child Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427643	6/25/2019	51.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0427644	6/25/2019	1,250.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0427645	6/25/2019	31.81	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0427646	6/25/2019	1,959.11	MetLife SC State ORP	PAYROLL DEDUCTIONS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0427647	6/25/2019	174.56	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0427648	6/25/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0427649	6/25/2019	500.00	National Union Fire Ins Co of Pittsburgh	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427650	6/25/2019	41.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427651	6/25/2019	2,034.00	Palmetto Office Furniture	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427651	6/25/2019	2,754.00	Palmetto Office Furniture	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427652	6/25/2019	294.11	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427653	6/25/2019	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0427654	6/25/2019	8,937.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0427655	6/25/2019	255.62	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0427656	6/25/2019	90.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427657	6/25/2019	81.00	Proctor And Gamble Distributing Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427658	6/25/2019	26,551.20	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427658	6/25/2019	3,000.00	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427659	6/25/2019	8,200.00	Rivers Plumbing & Electric Inc	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS &
0427660	6/25/2019	5,600.00	Southern Digital Graphix	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427660	6/25/2019	400.00	Southern Digital Graphix	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427661	6/25/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0427662	6/25/2019	4,157.89	SC Department of Corrections Division Of	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0427663	6/25/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0427664	6/25/2019	23.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0427665	6/25/2019	31.38	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0427665	6/25/2019	31.38	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427665	6/25/2019	258.23	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427665	6/25/2019	150.37	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0427665	6/25/2019	8.55	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427665	6/25/2019	99.25	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0427665	6/25/2019	150.37	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427665	6/25/2019	258.23	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0427665	6/25/2019	1,070.02	SHI International Corp.	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	OTHER STATE GRANTS &
0427665	6/25/2019	8.55	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0427665	6/25/2019	99.25	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0427665	6/25/2019	1,070.02	SHI International Corp.	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0427666	6/25/2019	2,250.00	Simplified Office Systems	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427666	6/25/2019	2,220.00	Simplified Office Systems	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427666	6/25/2019	1,089.00	Simplified Office Systems	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427666	6/25/2019	4,320.00	Simplified Office Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427667	6/25/2019	260.05	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427668	6/25/2019	71.47	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0427669	6/25/2019	1,062.68	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0427670	6/25/2019	43.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427671	6/25/2019	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427672	6/25/2019	9,999.62	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0427673	6/25/2019	316.49	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0427674	6/25/2019	767.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0427674	6/25/2019	1,424.61	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0427675	6/25/2019	2,821.10	WBTW-TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0427676	6/25/2019	92.34	Wright Express FSC	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0427760	6/27/2019	30,345.00	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427760	6/27/2019	4,224.46	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427760	6/27/2019	1,979.90	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427760	6/27/2019	5,000.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427760	6/27/2019	10.00	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427760	6/27/2019	590.00	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427761	6/27/2019	629.64	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0427761	6/27/2019	297.33	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0427761	6/27/2019	446.00	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0427761	6/27/2019	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0427762	6/27/2019	10,071.40	Act Asset Customer Services - 70	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0427763	6/27/2019	2,700.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	STATE BOARD GRANTS &
0427764	6/27/2019	124.80	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	162.12	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	169.25	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	11.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	17.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	99.60	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	52.95	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	158.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	88.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	352.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	528.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	642.40	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	20.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	26.04	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	26.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	54.20	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	81.60	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	557.00	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	12.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	396.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	21.48	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	24.96	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	25.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	42.75	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	311.40	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	476.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	507.22	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	37.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427764	6/27/2019	259.40	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427765	6/27/2019	567.98	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427766	6/27/2019	49.68	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427767	6/27/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427768	6/27/2019	47.81	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0427769	6/27/2019	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0427770	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427771	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427772	6/27/2019	2,487.00	Be Helpful Ministries Inc.	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427773	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427774	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427775	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427776	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427777	6/27/2019	98.24	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427778	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427779	6/27/2019	375.00	Chad's Lawn Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427780	6/27/2019	1,084.00	Branham Floor & Window Care	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427780	6/27/2019	1,085.00	Branham Floor & Window Care	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427781	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427782	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427783	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427784	6/27/2019	1,137.49	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427785	6/27/2019	6,877.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427785	6/27/2019	1,809.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427785	6/27/2019	426.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427785	6/27/2019	1,100.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427785	6/27/2019	60.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427785	6/27/2019	1,005.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427786	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427787	6/27/2019	7.48	Carolina Marking Devices	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427788	6/27/2019	492.71	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427788	6/27/2019	28.73	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427788	6/27/2019	23.58	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427788	6/27/2019	89.39	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427789	6/27/2019	555.00	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427790	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427791	6/27/2019	937.20	Chem-Aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427792	6/27/2019	675.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427793	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427794	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427795	6/27/2019	2,400.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0427795	6/27/2019	930.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0427795	6/27/2019	9,995.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427796	6/27/2019	239.66	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427797	6/27/2019	227.45	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427798	6/27/2019	53.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427799	6/27/2019	22.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427799	6/27/2019	86.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427800	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427801	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427802	6/27/2019	50.00	Cross Country Coach	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427802	6/27/2019	2,250.00	Cross Country Coach	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427803	6/27/2019	738.07	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0427803	6/27/2019	1,060.02	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0427804	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427805	6/27/2019	181.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427806	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427807	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427808	6/27/2019	58.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0427808	6/27/2019	58.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0427809	6/27/2019	18,680.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	STATE BOARD GRANTS &
0427810	6/27/2019	162.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427811	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427812	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427813	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427814	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427815	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427816	6/27/2019	7,124.70	EOS Of North America, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427817	6/27/2019	115.00	Excellent Learning Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427818	6/27/2019	1,887.76	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427818	6/27/2019	1,425.00	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427819	6/27/2019	4,000.00	Farsoon Americas Corp.	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0427819	6/27/2019	7,500.00	Farsoon Americas Corp.	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0427819	6/27/2019	10,500.00	Farsoon Americas Corp.	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0427819	6/27/2019	13,000.00	Farsoon Americas Corp.	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0427819	6/27/2019	21,000.00	Farsoon Americas Corp.	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0427819	6/27/2019	220,126.00	Farsoon Americas Corp.	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427819	6/27/2019	8,900.00	Farsoon Americas Corp.	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0427820	6/27/2019	9,343.00	FDTC Educational Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427821	6/27/2019	13.18	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427821	6/27/2019	481.50	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427822	6/27/2019	8.64	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0427822	6/27/2019	12.05	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0427823	6/27/2019	120.33	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427823	6/27/2019	62.40	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427824	6/27/2019	162.50	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427825	6/27/2019	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0427826	6/27/2019	59.44	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427827	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427828	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427829	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427830	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427831	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427832	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427833	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427834	6/27/2019	2,339.28	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427834	6/27/2019	1,406.16	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427835	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427836	6/27/2019	4,590.86	Gregory Poole Equipment Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427836	6/27/2019	843.13	Gregory Poole Equipment Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427837	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427838	6/27/2019	148.20	Henry Schein, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427838	6/27/2019	389.20	Henry Schein, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427838	6/27/2019	353.96	Henry Schein, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427839	6/27/2019	3,362.90	Herbert's Fire Ext Sales Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427840	6/27/2019	757.45	Herff Jones Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427841	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427842	6/27/2019	2,350.29	IFSS	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0427843	6/27/2019	114.84	Internetwork Engineering	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427843	6/27/2019	290.00	Internetwork Engineering	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427843	6/27/2019	405.52	Internetwork Engineering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427843	6/27/2019	3,160.60	Internetwork Engineering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427843	6/27/2019	3,456.80	Internetwork Engineering	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427843	6/27/2019	10,324.00	Internetwork Engineering	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL	CURRENT UNRESTRICTED FUND
0427843	6/27/2019	34,684.00	Internetwork Engineering	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427843	6/27/2019	34.80	Internetwork Engineering	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427843	6/27/2019	227.36	Internetwork Engineering	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0427843	6/27/2019	905.58	Internetwork Engineering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427844	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427845	6/27/2019	980.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427846	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427847	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427848	6/27/2019	1,420.27	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427848	6/27/2019	700.00	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427849	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427850	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427851	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427852	6/27/2019	472.05	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427853	6/27/2019	137.03	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0427853	6/27/2019	171.15	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0427854	6/27/2019	6,696.21	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0427855	6/27/2019	475.60	Landauer, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427856	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427857	6/27/2019	20.00	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427857	6/27/2019	150.00	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427858	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427859	6/27/2019	2,400.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0427860	6/27/2019	385.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427861	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427862	6/27/2019	768.60	Mac Papers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427863	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427864	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427865	6/27/2019	325.00	Mon-Dae Morning Child Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427866	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427867	6/27/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427868	6/27/2019	15.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427869	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427870	6/27/2019	186.86	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427871	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427872	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427873	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427874	6/27/2019	132.97	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427874	6/27/2019	142.75	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427874	6/27/2019	130.03	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427874	6/27/2019	38.30	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427874	6/27/2019	293.31	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427875	6/27/2019	392.31	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427875	6/27/2019	1,418.04	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS &
0427876	6/27/2019	54.00	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427877	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427878	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427879	6/27/2019	5,034.96	National Union Fire Ins Co of Pittsburgh	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
0427880	6/27/2019	11,640.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427880	6/27/2019	13,980.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427880	6/27/2019	32,716.80	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	65.94	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	37.36	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	88.05	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	40.00	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	287.87	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	17.89	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	22.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	142.94	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	188.58	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	27.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427881	6/27/2019	4.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427882	6/27/2019	225.62	Paper Handling Solutions	EQUIPMENT	PRINTING EQUIP	CURRENT UNRESTRICTED FUND
0427882	6/27/2019	7,668.00	Paper Handling Solutions	EQUIPMENT	PRINTING EQUIP	CURRENT UNRESTRICTED FUND
0427883	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427884	6/27/2019	9.95	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427884	6/27/2019	99.50	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427884	6/27/2019	84.15	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427885	6/27/2019	691.20	Pee Dee Drywall Supply Incorporated	PURCHASES FOR RESALE	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0427886	6/27/2019	190.00	Pinpoint Embroidery	SUPPLIES & MATERIALS	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427888	6/27/2019	268.13	Pizza Hut	CONTRACTUAL SERVICES	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427889	6/27/2019	90.00	Precious One Learning Center	PURCHASES FOR RESALE	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427890	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427891	6/27/2019	2,150.00	Pro-Pac International Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427892	6/27/2019	202.96	QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427893	6/27/2019	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427894	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427895	6/27/2019	7,726.67	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0427896	6/27/2019	74.00	Rocky Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427897	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427898	6/27/2019	4,703.98	SC Technical College System	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0427899	6/27/2019	1,335.12	Scrubs And Beyond, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427899	6/27/2019	15.99	Scrubs And Beyond, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427900	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427901	6/27/2019	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0427901	6/27/2019	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0427902	6/27/2019	15.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427903	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427904	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427905	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427906	6/27/2019	10,218.45	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0427907	6/27/2019	90.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427907	6/27/2019	(96.21)	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427907	6/27/2019	78.00	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427907	6/27/2019	151.82	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427908	6/27/2019	860.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0427909	6/27/2019	107.10	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0427909	6/27/2019	3,877.44	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0427909	6/27/2019	184,184.20	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0427909	6/27/2019	888.12	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0427909	6/27/2019	1,713.70	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0427910	6/27/2019	154,005.10	State Budget and Control Board	PAYROLL DEDUCTIONS	PREPAID HEALTH INSURANCE	CURRENT UNRESTRICTED FUND
0427911	6/27/2019	2,586.12	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0427912	6/27/2019	95.66	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0427912	6/27/2019	5,429.52	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0427912	6/27/2019	137.94	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0427912	6/27/2019	5,001.48	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0427913	6/27/2019	3,609.36	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0427913	6/27/2019	2,243.76	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0427914	6/27/2019	5,480.57	State of SC Dept of Administration	CONTRACTUAL SERVICES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0427915	6/27/2019	1,400.00	Stone Electrical Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427915	6/27/2019	1,190.00	Stone Electrical Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427916	6/27/2019	1,330.79	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427917	6/27/2019	60.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	193.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427917	6/27/2019	5,032.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	1,822.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	(5,434.56)	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	18.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	112.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	2,640.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	640.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	792.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	1,760.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	2,760.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	133.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	648.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	216.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427917	6/27/2019	310.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0427918	6/27/2019	405.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0427919	6/27/2019	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0427920	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427921	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427922	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427923	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427924	6/27/2019	437.74	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427924	6/27/2019	46.51	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427924	6/27/2019	770.73	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0427925	6/27/2019	990.00	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427925	6/27/2019	782.31	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0427926	6/27/2019	2,211.35	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0427927	6/27/2019	50.45	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427927	6/27/2019	52.33	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427927	6/27/2019	252.06	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427927	6/27/2019	157.45	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427927	6/27/2019	10.52	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427927	6/27/2019	87.55	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427927	6/27/2019	35.21	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0427927	6/27/2019	95.22	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0427927	6/27/2019	452.64	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427928	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427929	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427930	6/27/2019	15.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427931	6/27/2019	14,119.89	WBTW-TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	STATE BOARD GRANTS &
0427931	6/27/2019	880.11	WBTW-TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0427932	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427933	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427934	6/27/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427935	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427936	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427937	6/27/2019	30.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0427978	6/28/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0427979	6/28/2019	97.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0427980	6/28/2019	0.69	FDTC Lamplighter Bookstore	BOOKSTORE BUYBACK	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0427981	6/28/2019	540.00	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427981	6/28/2019	5.00	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0427982	6/28/2019	2,299.34	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427982	6/28/2019	20,473.06	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427982	6/28/2019	1,954.09	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0427982	6/28/2019	9,665.40	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0427983	6/28/2019	348.08	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0427984	6/28/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0427984	6/28/2019	11.60	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0427985	6/28/2019	12,999.99	Medical Shipment	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0427985	6/28/2019	15,522.30	Medical Shipment	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS &
0427985	6/28/2019	7,476.70	Medical Shipment	EQUIPMENT	EDUCATIONAL EQUIP	CURRENT UNRESTRICTED FUND
0427986	6/28/2019	120.00	Moseley Outdoor Power Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427987	6/28/2019	619.40	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427988	6/28/2019	34.80	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0427988	6/28/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0427989	6/28/2019	26.84	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0427989	6/28/2019	197.17	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0427990	6/28/2019	807.61	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0427991	6/28/2019	1,500.00	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427991	6/28/2019	1,800.00	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427991	6/28/2019	3,729.00	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427991	6/28/2019	62.00	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427992	6/28/2019	508.50	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0427993	6/28/2019	1,701.00	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0427994	6/28/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0427994	6/28/2019	25.52	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0427995	6/28/2019	1,575.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427995	6/28/2019	2,745.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0427996	6/28/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0427997	6/28/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0427997	6/28/2019	25.52	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0427998	6/28/2019	1,990.00	Softdocs	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0427998	6/28/2019	8,100.00	Softdocs	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0427999	6/28/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0428000	6/28/2019	5,500.00	The University Of Wisconsin-Madison	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428001	6/28/2019	55.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	55.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	65.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	136.37	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	55.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	55.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	71.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	126.37	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	146.37	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	211.38	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	71.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	81.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	262.38	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0428001	6/28/2019	1,389.77	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	22.20	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	27.55	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	71.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	71.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	110.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	66.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	71.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	76.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	81.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	130.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0428001	6/28/2019	212.39	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	413.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	55.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	71.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	71.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0428001	6/28/2019	81.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	502.04	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	537.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	55.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	55.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	65.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	71.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	71.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	81.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	109.37	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	180.73	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428001	6/28/2019	296.21	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0428002	6/28/2019	350.00	Visions Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428003	6/28/2019	45.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
E0013759	6/6/2019	51.92	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013760	6/6/2019	22.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013761	6/6/2019	189.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013762	6/11/2019	311.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013763	6/11/2019	24.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0013763	6/11/2019	86.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013763	6/11/2019	197.30	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0013764	6/11/2019	30.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0013764	6/11/2019	89.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013765	6/11/2019	88.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013766	6/11/2019	24.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0013766	6/11/2019	91.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013766	6/11/2019	185.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013766	6/11/2019	7.56	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013766	6/11/2019	70.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0013766	6/11/2019	77.64	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0013766	6/11/2019	769.36	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
E0013766	6/11/2019	1,469.90	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0013767	6/11/2019	154.29	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013767	6/11/2019	25.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013767	6/11/2019	225.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013768	6/13/2019	128.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013769	6/13/2019	133.24	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013769	6/13/2019	90.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
E0013769	6/13/2019	25.12	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013770	6/13/2019	262.98	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013771	6/13/2019	88.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013771	6/13/2019	15.12	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013771	6/13/2019	161.37	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013772	6/18/2019	18.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013772	6/18/2019	174.91	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013772	6/18/2019	210.06	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013773	6/20/2019	68.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013773	6/20/2019	145.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013773	6/20/2019	524.40	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013774	6/20/2019	24.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013774	6/20/2019	494.56	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013774	6/20/2019	108.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013775	6/20/2019	82.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013776	6/25/2019	87.03	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013777	6/25/2019	61.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013778	6/27/2019	45.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0013778	6/27/2019	421.00	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0013778	6/27/2019	456.96	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013778	6/27/2019	128.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013779	6/27/2019	184.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013780	6/27/2019	192.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013781	6/27/2019	115.56	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013781	6/27/2019	1,445.57	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013781	6/27/2019	28.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0013781	6/27/2019	80.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013781	6/27/2019	130.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0013781	6/27/2019	395.10	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0013782	6/27/2019	142.02	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND