0.428005 7/9/2019 4.644 Alsos Unifform & Linen Service CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES CURRENT UNRESTRICTED PLW 0.428007 7/9/2019 9,876.27 (Ity of Florence Water Dept CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES CURRENT UNRESTRICTED PLW 0.428009 7/9/2019 53.00 00 Council for Standards in Human Svc Educ Fleet Contractulal SERVICES DUS & MEMBERSHIP FEES CURRENT UNRESTRICTED PLW 0.428009 7/9/2019 53.00 00 Council for Standards in Human Svc Educ Fleet Dept. CONTRACTULAL SERVICES DUS & MEMBERSHIP FEES CURRENT UNRESTRICTED PLW 0.428010 7/9/2019 69.91 Federal Express CONTRACTULAL SERVICES UNTERTURE STRICTED PLW 0.428011 7/9/2019 49.91 Federal Express CONTRACTULAL SERVICES FREIGHT, EXPRESS DELIVERY CURRENT UNRESTRICTED PLW 0.428011 7/9/2019 39.95 Formbier CONTRACTULAL SERVICES FREIGHT, EXPRESS DELIVERY CURRENT UNRESTRICTED PLW 0.428014 7/9/2019 39.95 Formbier CONTRACTULAL SERVICES FREIGHT, EXPRESS DELIVERY CURRENT UNRESTRICTED PLW 0.428014 7/9/2019 39.95 Formbier CONTRACTULAL SERVICES TELEPHOME & TELEGRAPH CURRENT UNRESTRICTED PLW 0.428016 7/9/2019 2,156.80 Mark Imministed College CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES CURRENT UNRESTRICTED PLW 0.428016 7/9/2019 2,156.80 Mark Imministed CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES CURRENT UNRESTRICTED PLW 0.428016 7/9/2019 2,156.80 Mark Imministed CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES CURRENT UNRESTRICTED PLW 0.428010 7/9/2019 5,220.457 JF Contractors, LLC CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES CURRENT UNRESTRICTED PLW 0.428010 7/9/2019 19.25 FOTC Employee TRAVEL CONTRACTULAL SERVICES CURRENT UNRESTRICTED PLW 0.428010 7/9/2019 19.27.37 Marketing & Promotions, LLC CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES CURRENT UNRESTRICTED PLW 0.428020 7/9/2019 15.27 Marketing & Promotions, LLC CONTRACTULAL SERVICES OTHER CONTRACTULAL SERVICES CURRENT UNRESTRICTED PLW 0.428020 7/9/2019 15.28 FOTC Employee TRAVEL CONTRACTULAL SERVICES CURRENT UNRESTRICTED PLW 0.428020 7/9/2019 15.29 FOTC Employee TRAVEL CONTRACTULAL	Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
179/2019 9,876.27 City of Florence Water Dept	428005	7/9/2019	46.44	Alsco Uniform & Linen Service		OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
1428008 7/9/2019 530.00 Council For Standards in Human Svc Educ FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN	428006	7/9/2019	4,240.00	Ben-No-Mo, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
179/2019 53.0.0 0 0 0 0 0 0 0 0 0	428007	7/9/2019	9,876.27	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
179/2019 2,889.98 Dominion Energy South Carolina Inc. CONTRACTUAL SERVICES UTILITIES CURRENT UNRESTRICTED FUN	428008	7/9/2019	500.00	Council For Standards in Human Svc Educ	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
M28011	428009	7/9/2019	530.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
MARBORID	428010	7/9/2019	2,888.98	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
MARBOIL	0428011	7/9/2019	69.91	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
W28015 7/9/2019 10,003.43 Greenville Technical College	428012	7/9/2019	49.23	Fisher Scientific	SUPPLIES & MATERIALS		CURRENT UNRESTRICTED FUND
M28015 7/9/2019 2,156.80 Mark Iammatteo	0428013	7/9/2019	359.59	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
M28015 7/9/2019 8,552.83 Herald Office Supply)428014	7/9/2019	10,003.43	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
MARBO17 7/9/2019 277,336.28 Insurance Reserve Fund	0428015	7/9/2019			CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
M28018 7/9/2019 52,204.57 JF Contractors, LLC	0428016	7/9/2019	2,156.80	Mark Iammatteo	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
M28019 7/9/2019 179.28 FDTC Employee	0428017	7/9/2019	277,336.28	Insurance Reserve Fund	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
MAZBRO20 7/9/2019 1,531.45 Lowe'S SUPPLIES & MATERIALS MAINTENANCE SUPPLIES CURRENT UNRESTRICTED FUN	0428018	7/9/2019	52,204.57	JF Contractors, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
1928021 7/9/2019 4,377.77 M2 Marketing & Promotions, LLC SUPPLIES & MATERIALS PROMOTIONAL SUPPLIES CURRENT UNRESTRICTED FUN	0428019	7/9/2019	179.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
150.28 FDTC Employee TRAVEL OUT-OF-STATE LODGING AGENCY FUND	0428020	7/9/2019	1,531.45	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
19428022 7/9/2019 59.00 FDTC Employee TRAVEL OUT-OF-STATE MEALS AGENCY FUND	0428021	7/9/2019	4,377.77	M2 Marketing & Promotions, LLC	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
M28022 7/9/2019 85.00 FDTC Employee TRAVEL OUT-OF-STATE MISC TRAVEL EXP AGENCY FUND)428022	7/9/2019	150.28	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	AGENCY FUND
7/9/2019 2,573.50 Minnesota Mutual Life BENEFITS LIFE INSURANCE CURRENT UNRESTRICTED FUN- 4/28024 7/9/2019 148.26 Minnesota Mutual Life BENEFITS LIFE INSURANCE FEDERAL GRANTS 4/28024 7/9/2019 106.92 FDTC Employee TRAVEL IN-STATE PRIV. AUTO MILEAGE CURRENT UNRESTRICTED FUN- 4/28025 7/9/2019 102.56 QAT, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED FUN- 4/28026 7/9/2019 543.34 FDTC Employee TRAVEL IN-STATE TRAVEL FEDERAL GRANTS 4/28027 7/9/2019 671.26 Sam's Club Direct SUPPLIES & MATERIALS FOOD/CATERING SUPPLIES CURRENT UNRESTRICTED FUN- 4/28028 7/9/2019 124.71 Schofield Hardware SUPPLIES & MATERIALS AGR, MARINE & FORESTRY SUPPLIES CURRENT UNRESTRICTED FUN- 4/28029 7/9/2019 35.59 Shred With US CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED FUN- 4/28030 7/9/2019 1,637.08 FDTC Employee TRAVEL OUT-OF-STATE TRAVEL CURRENT UNRESTRICTED FUN- 4/28031 7/9/2019 1,637.08 FDTC Employee TRAVEL OUT-OF-STATE TRAVEL CURRENT UNRESTRICTED FUN- 4/28032 7/9/2019 30,349.31 TOTAL Computing Solutions CONTRACTUAL SERVICES DATA PROCESSING SERVICE 4/28033 7/9/2019 30.349.31 TOTAL Computing Solutions CONTRACTUAL SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUN- 4/28033 7/9/2019 30.00 Turner, Padget, Graham & Laney CONTRACTUAL SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUN- 4/28104 7/11/2019 704.63 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN- 4/28105 7/11/2019 550.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN- 4/28107 7/11/2019 454.19 ASIFIex MoneyPlus PAYROLL DEDUCTIONS P/R DED-OUT OF POCKET MEDICAL CURRENT UNRESTRICTED FUN- 4/28107 7/11/2019 454.19 ASIFIEX MoneyPlus PAYROLL DEDUCTIONS P/R DED-OUT OF POCKET MEDICAL CURRENT UNRESTRICTED FUN- 4/28107 7/11/2019 550.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN- 4/28107 7/11/2019 550.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN- 4/2810	428022	7/9/2019	59.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	AGENCY FUND
7/9/2019 148.26 Minnesota Mutual Life BENEFITS LIFE INSURANCE FEDERAL GRANTS 10/28024 7/9/2019 106.92 FDTC Employee TRAVEL IN-STATE PRIV. AUTO MILEAGE CURRENT UNRESTRICTED FUN 10/28025 7/9/2019 102.56 QAT, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED FUN 10/28026 7/9/2019 543.34 FDTC Employee TRAVEL IN-STATE TRAVEL FEDERAL GRANTS 10/28028 7/9/2019 124.71 Schofield Hardware SUPPLIES & MATERIALS FOOD/CATERING SUPPLIES CURRENT UNRESTRICTED FUN 10/28029 7/9/2019 35.59 Shred With Us CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED FUN 10/28030 7/9/2019 1,224.79 Stratasys SUPPLIES & MATERIALS OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 10/28032 7/9/2019 30,349.31 Total Computing Solutions CONTRACTUAL SERVICES OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 10/28033 7/9/2019 30,349.31 Total Computing Solutions CONTRACTUAL SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUN 10/28033 7/9/2019 30,349.31 Total Computing Solutions CONTRACTUAL SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUN 10/28033 7/9/2019 30.00 Turner, Padget, Graham & Laney CONTRACTUAL SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUN 10/28034 7/11/2019 250.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN 10/28107 7/11/2019 454.19 ASIFIex MoneyPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUN 10/28107 7/11/2019 454.19 ASIFIex MoneyPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUN 10/28107 7/11/2019 454.19 ASIFIex MoneyPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUN 10/28107 7/11/2019 454.19 ASIFIex MoneyPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUN 10/28107 7/11/2019 550.00 ASIFIEX MoneyPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUN 10/28107 7/11/2019 550.00 ASIFIEX MoneyPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUN 1	428022	7/9/2019	85.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	AGENCY FUND
7/9/2019 106.92 FDTC Employee TRAVEL IN-STATE PRIV. AUTO MILEAGE CURRENT UNRESTRICTED FUN- 1/28025 7/9/2019 102.56 QAT, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED FUN- 1/28026 7/9/2019 543.34 FDTC Employee TRAVEL IN-STATE TRAVEL FEDERAL GRANTS 1/28027 7/9/2019 671.26 Sam's Club Direct SUPPLIES & MATERIALS FOOD/CATERING SUPPLIES CURRENT UNRESTRICTED FUN- 1/28028 7/9/2019 124.71 Schofield Hardware SUPPLIES & MATERIALS AGR, MARINE & FORESTRY SUPPLIES CURRENT UNRESTRICTED FUN- 1/28029 7/9/2019 35.59 Shred With Us CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED FUN- 1/28030 7/9/2019 1,637.08 FDTC Employee TRAVEL OUT-OF-STATE TRAVEL CURRENT UNRESTRICTED FUN- 1/28031 7/9/2019 1,224.79 Stratasys SUPPLIES & MATERIALS OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN- 1/28032 7/9/2019 30.3049.31 Total Computing Solutions CONTRACTUAL SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUN- 1/28033 7/9/2019 30.00 Turner, Padget, Graham & Laney CONTRACTUAL SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUN- 1/28104 7/11/2019 704.63 American Family Life PAYROLL DEDUCTIONS INSURANCE CURRENT UNRESTRICTED FUN- 1/28106 7/11/2019 550.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN- 1/28107 7/11/2019 1,117.09 ASIFIex MoneyPlus PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS CURRENT UNRESTRICTED FUN- 1/28108 7/11/2019 2,808.95 ASIFIEX MoneyPlus PAYROLL DEDUCTIONS PROFESSIONAL SERVICE CURRENT UNRESTRICTED FUN- 1/28109 7/11/2019 550.00 Business Officers Peer Group FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN- 1/28109 7/11/2019 550.00 Business Officers Peer Group FIXED CHARGES	428023	7/9/2019	2,573.50	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
7/9/2019 102.56 QAT, Inc. CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED FUN- 1/28026 7/9/2019 543.34 FDTC Employee TRAVEL IN-STATE TRAVEL FEDERAL GRANTS 1/28028 7/9/2019 671.26 Sam's Club Direct SUPPLIES & MATERIALS FOOD/CATERING SUPPLIES CURRENT UNRESTRICTED FUN- 1/28028 7/9/2019 124.71 Schofield Hardware SUPPLIES & MATERIALS AGR, MARINE & FORESTRY SUPPLIES CURRENT UNRESTRICTED FUN- 1/28029 7/9/2019 35.59 Shred With Us CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED FUN- 1/28030 7/9/2019 1,637.08 FDTC Employee TRAVEL OUT-OF-STATE TRAVEL CURRENT UNRESTRICTED FUN- 1/28031 7/9/2019 1,224.79 Stratasys SUPPLIES & MATERIALS OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN- 1/28032 7/9/2019 30,349.31 Total Computing Solutions CONTRACTUAL SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUN- 1/28033 7/9/2019 30.30 Turner, Padget, Graham & Laney CONTRACTUAL SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUN- 1/28104 7/11/2019 704.63 American Family Life PAYROLL DEDUCTIONS INSURANCE CURRENT UNRESTRICTED FUN- 1/28106 7/11/2019 550.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN- 1/28107 7/11/2019 1,117.09 ASIFIex MoneyPlus PAYROLL DEDUCTIONS HEALTH SAVINGS A (SH) CURRENT UNRESTRICTED FUN- 1/28108 7/11/2019 2,808.95 ASIFIex MoneyPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUN- 1/28108 7/11/2019 550.00 Business Officers Peer Group FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN- 1/28109 7/11/2019 550.00 Business Officers Peer Group	0428023	7/9/2019	148.26	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
H28026 7/9/2019 543.34 FDTC Employee TRAVEL IN-STATE TRAVEL FEDERAL GRANTS H28027 7/9/2019 671.26 Sam's Club Direct SUPPLIES & MATERIALS FOOD/CATERING SUPPLIES CURRENT UNRESTRICTED FUN H28028 7/9/2019 124.71 Schofield Hardware SUPPLIES & MATERIALS AGR, MARINE & FORESTRY SUPPLIES CURRENT UNRESTRICTED FUN H28029 7/9/2019 35.59 Shred With US CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED FUN H28030 7/9/2019 1,637.08 FDTC Employee TRAVEL OUT-OF-STATE TRAVEL CURRENT UNRESTRICTED FUN H28031 7/9/2019 1,224.79 Stratasys SUPPLIES & MATERIALS OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN H28032 7/9/2019 30,349.31 Total Computing Solutions CONTRACTUAL SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUN H28033 7/9/2019 30.00 Turner, Padget, Graham & Laney CONTRACTUAL SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUN H28104 7/11/2019 704.63 American Family Life PAYROLL DEDUCTIONS INSURANCE CURRENT UNRESTRICTED FUN H28105 7/11/2019 250.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN H28106 7/11/2019 550.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN H28107 7/11/2019 1,117.09 ASIFiex MoneyPlus PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS CURRENT UNRESTRICTED FUN H28107 7/11/2019 454.19 ASIFiex MoneyPlus PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS CURRENT UNRESTRICTED FUN H28107 7/11/2019 2,808.95 ASIFIex MoneyPlus PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS CURRENT UNRESTRICTED FUN H28108 7/11/2019 550.04 ASIFIex MoneyPlus PAYROLL DEDUCTIONS PAYR	428024	7/9/2019	106.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
7/9/2019 671.26 Sam's Club Direct SUPPLIES & MATERIALS FOOD/CATERING SUPPLIES CURRENT UNRESTRICTED FUNDA PROPERTY SUPPLIES SUPPLIES CURRENT UNRESTRICTED FUNDA PROPERTY SUPPLIES SUPPLIES CURRENT UNRESTRICTED FUNDA PROPERTY SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES CURRENT UNRESTRICTED FUNDA PROPERTY SUPPLIES SUPPLI)428025	7/9/2019	102.56	QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
7/9/2019 124.71 Schofield Hardware SUPPLIES & MATERIALS AGR, MARINE & FORESTRY SUPPLIES CURRENT UNRESTRICTED FUNDAL PROPERTY OF THE PROPERTY	0428026	7/9/2019	543.34	FDTC Employee	TRAVEL	IN-STATE TRAVEL	FEDERAL GRANTS
7/9/2019 35.59 Shred With Us CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES CURRENT UNRESTRICTED FUND 1,637.08 FDTC Employee TRAVEL OUT-OF-STATE TRAVEL CURRENT UNRESTRICTED FUND 1,228.031 7/9/2019 1,224.79 Stratasys SUPPLIES & MATERIALS OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUND 1,228.032 7/9/2019 30,349.31 Total Computing Solutions CONTRACTUAL SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUND 1,228.033 7/9/2019 30.00 Turner, Padget, Graham & Laney CONTRACTUAL SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUND 1,228.034 American Family Life PAYROLL DEDUCTIONS INSURANCE CURRENT UNRESTRICTED FUND 1,228.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUND 1,228.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUND 1,228.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUND 1,228.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUND 1,228.00 AMERICAN SUPPLIES AMERICAN FOR FUND 1,228.00 AMERICAN SUPPLIES CURRENT UNRESTRICTED FUND 1,228.00 AMERICAN SUPPLIES AMERICAN FOR FUND 1,228.00 AMERICAN SUPPLIES AMERICAN FUND 1,228.00 AMERICAN FUND 1,)428027	7/9/2019	671.26	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
7/9/2019 1,637.08 FDTC Employee TRAVEL OUT-OF-STATE TRAVEL CURRENT UNRESTRICTED FUND 1,224.79 Stratasys SUPPLIES & MATERIALS OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUND 1,224.79 Stratasys SUPPLIES & MATERIALS OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUND 1,224.79 Stratasys SUPPLIES & MATERIALS OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUND 1,224.79 Stratasys SUPPLIES & MATERIALS SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUND 1,224.79 Stratasys CURRENT UNRESTRICTED FUND 1,224.79 Stratasys SUPPLIES & MATERIALS SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUND 1,224.79 Stratasys SUPPLIES & MATERIALS SEDUCATION SUPPLIES CURRENT UNRESTRICTED FUND 1,224.70 SUPPLIES & MATERIALS SEDUCATION SUPPLIES CURRENT UNRESTRICTED FUND 1,224.70 SUPPLIES & MATERIALS SEDUCATION SUPPLIES SEDUCATION SUPPLIES CURRENT UNRESTRICTED FUND 1,224.70 SUPPLIES & MATERIALS SEDUCATION SUPPLIES SEDUCATION SUPPLIES CURRENT UNRESTRICTED FUND 1,224.70 SUPPLIES SEDUCATION SET UNRESTRICTED FUND 1,224.70 SET UNRESTRICTED	0428028	7/9/2019	124.71	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
7/9/2019 1,224.79 Stratasys SUPPLIES & MATERIALS OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUNDAL SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUNDAL SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUNDA	428029	7/9/2019	35.59	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
7/9/2019 30,349.31 Total Computing Solutions CONTRACTUAL SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUND ALVANUM PROPRIES OF THE PROFESSIONAL SERVICES OF THE PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUND ALVANUM PROPRIES OF THE PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUND ALVANUM PROPRIES OF THE PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUND ALVANUM PROPRIES OF THE PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUND ALVANUM PROPRIES OF THE PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUND ALVANUM PROFESSIONAL SERVICES	0428030	7/9/2019	1,637.08	FDTC Employee	TRAVEL	OUT-OF-STATE TRAVEL	CURRENT UNRESTRICTED FUND
7/9/2019 30.00 Turner, Padget, Graham & Laney CONTRACTUAL SERVICES OTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUND ALVANION TURNES AND ALVAN	428031	7/9/2019	1,224.79	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
428104 7/11/2019 704.63 American Family Life PAYROLL DEDUCTIONS INSURANCE CURRENT UNRESTRICTED FUN 428105 7/11/2019 250.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN 428106 7/11/2019 550.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN 428107 7/11/2019 1,117.09 ASIFlex MoneyPlus PAYROLL DEDUCTIONS HEALTH SAVINGS A (SH) CURRENT UNRESTRICTED FUN 428107 7/11/2019 454.19 ASIFlex MoneyPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUN 428107 7/11/2019 2,808.95 ASIFlex MoneyPlus PAYROLL DEDUCTIONS P/R DED-OUT OF POCKET MEDICAL CURRENT UNRESTRICTED FUN 428108 7/11/2019 55.04 ASIFlex MoneyPlus PAYROLL DEDUCTIONS P/R DED-ADMINISTRATIVE FEES CURRENT UNRESTRICTED FUN 428109 7/11/2019 500.00 Business Officers Peer Group FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN	428032	7/9/2019	30,349.31	Total Computing Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AZES105 7/11/2019 250.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUND AZES OF THE PROPERTY OF TH	428033	7/9/2019	30.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
AZERIO 7/11/2019 550.00 American Welding Society SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUND AZERIO 7/11/2019 1,117.09 ASIFIex MoneyPlus PAYROLL DEDUCTIONS HEALTH SAVINGS A (SH) CURRENT UNRESTRICTED FUND AZERIO 7/11/2019 454.19 ASIFIEX MONEYPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUND AZERIO 7/11/2019 2,808.95 ASIFIEX MONEYPlus PAYROLL DEDUCTIONS P/R DED-OUT OF POCKET MEDICAL CURRENT UNRESTRICTED FUND AZERIO 7/11/2019 55.04 ASIFIEX MONEYPlus PAYROLL DEDUCTIONS P/R DED-ADMINISTRATIVE FEES CURRENT UNRESTRICTED FUND AZERIO 7/11/2019 500.00 Business Officers Peer Group FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUND AZERIO PURPLEMENT U	428104	7/11/2019	704.63	American Family Life	PAYROLL DEDUCTIONS	INSURANCE	CURRENT UNRESTRICTED FUND
7/11/2019 1,117.09 ASIFIex MoneyPlus PAYROLL DEDUCTIONS HEALTH SAVINGS A (SH) CURRENT UNRESTRICTED FUND PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUND PAYROLL DEDUCTIONS P/R DED-OUT OF POCKET MEDICAL CURRENT UNRESTRICTED FUND PAYROLL DEDUCTIONS P/R DED-OUT OF POCKET MEDICAL CURRENT UNRESTRICTED FUND PAYROLL DEDUCTIONS P/R DED-ADMINISTRATIVE FEES	428105	7/11/2019	250.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
428107 7/11/2019 454.19 ASIFlex MoneyPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUN 428107 7/11/2019 2,808.95 ASIFlex MoneyPlus PAYROLL DEDUCTIONS P/R DED-OUT OF POCKET MEDICAL CURRENT UNRESTRICTED FUN 428108 7/11/2019 55.04 ASIFlex MoneyPlus PAYROLL DEDUCTIONS P/R DED-ADMINISTRATIVE FEES CURRENT UNRESTRICTED FUN 428109 7/11/2019 500.00 Business Officers Peer Group FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN 500.00 Business Officers Peer Group	428106	7/11/2019	550.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
7/11/2019 2,808.95 ASIFlex MoneyPlus PAYROLL DEDUCTIONS P/R DED-OUT OF POCKET MEDICAL CURRENT UNRESTRICTED FUND PAYROLL DEDUCTIONS P/R DED-ADMINISTRATIVE FEES P/R DED-ADMINISTRATIVE	428107	7/11/2019	1,117.09	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
428108 7/11/2019 55.04 ASIFlex MoneyPlus PAYROLL DEDUCTIONS P/R DED-ADMINISTRATIVE FEES CURRENT UNRESTRICTED FUN 428109 7/11/2019 500.00 Business Officers Peer Group FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN 500.00 Business Officers Peer Group FIXED CHARGES	428107	7/11/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
428109 7/11/2019 500.00 Business Officers Peer Group FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN	428107	7/11/2019	2,808.95	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
	0428108	7/11/2019	55.04	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
428110 7/11/2019 225.94 City of Hartsville CONTRACTUAL SERVICES UTILITIES CURRENT LINRESTRICTED FLIN	428109	7/11/2019	500.00	Business Officers Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
	0428110	7/11/2019	225.94	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428111 7/11/2019 159.25 Clerk of Court Darlington County PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN)428111	7/11/2019	159.25	Clerk of Court Darlington County	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0428112 7/11/2019 193.38 Clerk of Court Dillon PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN)428112	7/11/2019	193.38	Clerk of Court Dillon	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0428113	7/11/2019	121.78	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0428114	7/11/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0428115	7/11/2019	1,500.00	Digital Assurance Certification,LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428116	7/11/2019	189.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428117	7/11/2019	169.41	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428118	7/11/2019	1,094.00	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428119	7/11/2019	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0428120	7/11/2019	365.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0428121	7/11/2019		General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0428122	7/11/2019	115.00	GFOASC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428123	7/11/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0428124	7/11/2019	1,630.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	INSURANCE	CURRENT UNRESTRICTED FUND
0428125	7/11/2019	14.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428126	7/11/2019	331.73	Manhattan Life Assurance Co of America	PAYROLL DEDUCTIONS	INSURANCE	CURRENT UNRESTRICTED FUND
0428127	7/11/2019	1,787.51	MetLife SC State ORP	PAYROLL DEDUCTIONS	RETIREMENT	CURRENT UNRESTRICTED FUND
0428128	7/11/2019	2,325.00	NAACLS	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428129	7/11/2019		National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0428130	7/11/2019		National Security Insurance Co	PAYROLL DEDUCTIONS	INSURANCE	CURRENT UNRESTRICTED FUND
0428131	7/11/2019	118.75	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0428132	7/11/2019	8,540.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0428133	7/11/2019	260.08	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0428134	7/11/2019		RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428135	7/11/2019		Regions Bank	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428136	7/11/2019		S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0428137	7/11/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0428138	7/11/2019	,	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0428139	7/11/2019	1,072,50	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0428140	7/11/2019	572.00	The State Media Company	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428141	7/11/2019		TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0428142	7/11/2019	301.49	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0428143	7/11/2019	1,439.49	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0428143	7/11/2019	767.00		PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY WITHHOLDING	
0428218	7/16/2019	150.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0428219	7/16/2019		AVA Direct	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0428220	7/16/2019		Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428221	7/16/2019	66.95	3 1	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428222	7/16/2019	1,500.00	J .	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428223	7/16/2019		City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428224	7/16/2019		FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428225	7/16/2019		Compansol	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0428226	7/16/2019	70,009.70		CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428227	7/16/2019	273.01	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428228	7/16/2019		American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
	.,10,2013	100.00				

0428230 7/16/2019 99,622.44 Duke Energy 0428230 7/16/2019 546.88 Duke Energy 0428231 7/16/2019 54,972.00 New Age Protec 0428232 7/16/2019 6,583.00 Ovid Technologi 0428233 7/16/2019 48.21 Praxair 0428234 7/16/2019 2,350.00 Revels Turf and 0428235 7/16/2019 12,034.67 SC Commission	South Carolina Inc. CONTRACTUAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES on, Inc. CONTRACTUAL SERVICES	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND CURRENT UNRESTRICTED FUND CURRENT UNRESTRICTED FUND OTHER RESTRICTED GRANTS
0428230 7/16/2019 99,622.44 Duke Energy 0428230 7/16/2019 546.88 Duke Energy 0428231 7/16/2019 54,972.00 New Age Protec 0428232 7/16/2019 6,583.00 Ovid Technologi 0428233 7/16/2019 48.21 Praxair 0428234 7/16/2019 2,350.00 Revels Turf and 0428235 7/16/2019 12,034.67 SC Commission	CONTRACTUAL SERVICES CONTRACTUAL SERVICES on, Inc. CONTRACTUAL SERVICES	UTILITIES UTILITIES	CURRENT UNRESTRICTED FUND OTHER RESTRICTED GRANTS
0428230 7/16/2019 546.88 Duke Energy 0428231 7/16/2019 54,972.00 New Age Protec 0428232 7/16/2019 6,583.00 Ovid Technologi 0428233 7/16/2019 48.21 Praxair 0428234 7/16/2019 2,350.00 Revels Turf and 0428235 7/16/2019 12,034.67 SC Commission	CONTRACTUAL SERVICES On, Inc. CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0428231 7/16/2019 54,972.00 New Age Protec 0428232 7/16/2019 6,583.00 Ovid Technologi 0428233 7/16/2019 48.21 Praxair 0428234 7/16/2019 2,350.00 Revels Turf and 0428235 7/16/2019 12,034.67 SC Commission	on, Inc. CONTRACTUAL SERVICES		
0428232 7/16/2019 6,583.00 Ovid Technologi 0428233 7/16/2019 48.21 Praxair 0428234 7/16/2019 2,350.00 Revels Turf and 0428235 7/16/2019 12,034.67 SC Commission	•	H/HLD, JANITORIAL & SECURITY	
0428233 7/16/2019 48.21 Praxair 0428234 7/16/2019 2,350.00 Revels Turf and 0428235 7/16/2019 12,034.67 SC Commission	I IDDADY COLLECTION		CURRENT UNRESTRICTED FUND
0428234 7/16/2019 2,350.00 Revels Turf and 0428235 7/16/2019 12,034.67 SC Commission	s Inc LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428235 7/16/2019 12,034.67 SC Commission	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
, , , , , , , , , , , , , , , , , , , ,	ractor Co., LLC EQUIPMENT	MAJOR TOOLS & OTHER MOT EQUIP	CURRENT UNRESTRICTED FUND
042022C 7/16/2010 20F 20 TL CL 14 L	n Higher Education LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428236 7/16/2019 395.20 The State Media	Company LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428237 7/16/2019 5,643.04 Swank Motion P	tures, Inc LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428238 7/16/2019 24,720.94 Thomson Reute	- West LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428239 7/16/2019 409.01 FDTC Employee	TRAVEL	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0428264 7/18/2019 1,620.00 3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES PURCHASED	STATE BOARD GRANTS
0428265 7/18/2019 9,000.00 Adams Outdoor	dvertising CONTRACTUAL SERVICES	PRTG, BNDG, ADV	CURRENT UNRESTRICTED FUND
0428266 7/18/2019 822.15 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428267 7/18/2019 179.40 Alarm Alert SC,	nc CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428268 7/18/2019 8,799.00 American Herita	e, Inc CONTRACTUAL SERVICES	PRTG, BNDG, ADV	CURRENT UNRESTRICTED FUND
0428269 7/18/2019 140.25 Applya Occupati	nal Strategies CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428270 7/18/2019 5,515.91 AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428271 7/18/2019 1,522.52 B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0428272 7/18/2019 66.96 FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0428273 7/18/2019 100.00 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES PURCHASED	AGENCY FUND
0428273 7/18/2019 36.82 Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 715.92 Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS
0428273 7/18/2019 234.43 Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 264.97 Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 1,610.41 Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 1,206.69 Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 1,509.34 Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 1,187.89 Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 2,079.97 Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 2,646.08 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 4,585.26 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES PURCHASED	STATE BOARD GRANTS
0428273 7/18/2019 1,032.00 Bank of America	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 517.36 Bank of America	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 168.00 Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 477.00 Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	STATE BOARD GRANTS
0428273 7/18/2019 (499.00) Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428273 7/18/2019 849.00 Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	STATE BOARD GRANTS
0428274 7/18/2019 2,487.00 Be Helpful Minis	ries Inc. CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0428275 7/18/2019 26.41 Carolina Supply	louse Inc SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428276 7/18/2019 646.74 Coker Business		OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

0428277 0428278 0428278 0428279	7/18/2019 7/18/2019	89.64	Payee			
0428278 0428279	7/19/2010		FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428279	//10/2019	3,728.52	Dude Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
	7/18/2019	5,500.42	Dude Solutions, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
	7/18/2019	1,717.89	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428280	7/18/2019	259.64	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428281	7/18/2019	1,305.38	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428282	7/18/2019	4,500.00	Florence Dirt Works	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428283	7/18/2019	285.00	Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428284	7/18/2019	67.24	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428285	7/18/2019	280.62	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428286	7/18/2019	343.01	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0428287	7/18/2019	10,798.36	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428288	7/18/2019	330.00	Kim and Lahey Law Firm, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
0428289	7/18/2019	312.23	OCLC Inc	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428290	7/18/2019	159.84	Palmetto Uniform Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428291	7/18/2019	651.51	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428292	7/18/2019	299.00	S/P2	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428293	7/18/2019	2,041.27	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428294	7/18/2019		Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428295	7/18/2019	2,160.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0428296	7/18/2019	2,076.73	Thomson Reuters - West	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428297	7/18/2019	291.95	Wright Express FSC	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0428307	7/23/2019	1,552.25	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0428308	7/23/2019	891.22	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428309	7/23/2019	3,883.95	American Healthcare Documentation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428310	7/23/2019	6,652.80	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0428311	7/23/2019	458.25	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV	CURRENT UNRESTRICTED FUND
0428312	7/23/2019	202.80	Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428313	7/23/2019	11,681.00	Castle Uniforms Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428314	7/23/2019	75.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428315	7/23/2019	172.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428316	7/23/2019	116.96	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428317	7/23/2019	567.56	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428318	7/23/2019	130.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428319	7/23/2019		Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428320	7/23/2019	3,745.14	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428321	7/23/2019	1,589.25	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0428322	7/23/2019	2,843.00	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428323	7/23/2019	992.13	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0428324	7/23/2019		FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428325	7/23/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428327	7/23/2019	4,785.21	Presidio Technology Capital, LLC	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0428328	7/23/2019		Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

0.48839 723/2019 204.00 504th Carolina Patients' Compensation Fund SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUN 0.488313 773/2019 2,701.76 Trunck Service of Forence SUPPLIES & MATERIALS MOTOR VEHICLES CURRENT UNRESTRICTED FUN 0.488313 773/2019 2,00.55 United Parcel Services CONTRACTUAL SERVICES OTHER STRINGS SUPPLIES CURRENT UNRESTRICTED FUN 0.488313 773/2019 20.055 United Parcel Services CONTRACTUAL SERVICES TREIGHT, EXPRESS DELIVERY CURRENT UNRESTRICTED FUN 0.488314 773/2019 668.79 American Family Life PAYROLL DEDUCTIONS AMERICAN FAMILY LIFE CURRENT UNRESTRICTED FUN 0.488339 7725/2019 906.34 American Family Life PAYROLL DEDUCTIONS AMERICAN FAMILY LIFE CURRENT UNRESTRICTED FUN 0.488340 7725/2019 3.117.09 SAFIew Money/Plus PAYROLL DEDUCTIONS AMERICAN FAMILY LIFE CURRENT UNRESTRICTED FUN 0.488341 7725/2019 3.117.09 SAFIew Money/Plus PAYROLL DEDUCTIONS PROPEDUCTIONS	Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0.428313 7/23/2019 2,70.1,76 Truck Service of Florence SUPPLIES & MATERIALS MOTOR VEHICLES CURRENT UNRESTRICTED PLM 0.428313 7/23/2019 20.0.85 United Parcel Services CONTRACTUAL SERVICES CHERCITY LURISTRICTED PLM 0.428314 7/23/2019 448.75 United Parcel Services CONTRACTUAL SERVICES FELICITY, EXPRISES DILL'VERY CURRENT UNRESTRICTED PLM 0.428314 7/23/2019 448.75 Ametican Family Life PLYROLL DEDUCTIONS AMERICAN FAMILY LIFE CURRENT UNRESTRICTED PLM 0.428319 7/23/2019 906.34 Ametican Family Life PLYROLL DEDUCTIONS AMERICAN FAMILY LIFE CURRENT UNRESTRICTED PLM 0.428314 7/23/2019 1,117.09 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE CURRENT UNRESTRICTED PLM 0.428314 7/23/2019 1,117.09 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE CURRENT UNRESTRICTED PLM 0.428314 7/23/2019 45.19 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE CURRENT UNRESTRICTED PLM 0.428314 7/23/2019 45.73 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE 0.428314 7/23/2019 45.73 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE 0.428314 7/23/2019 45.73 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE 0.428314 7/23/2019 45.75 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE 0.428314 7/23/2019 45.75 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE 0.428314 7/23/2019 45.75 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE 0.428314 7/23/2019 45.75 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE 0.428314 7/23/2019 45.75 ASFIREX MoneyPlus PLYROLL DEDUCTIONS PLANT FAMILY LIFE 0.428314 7/23/2019 45.75 ASFIREX MoneyPlus PLANT FAMILY LIFE 0.428314 7/23/2019 45.75 A	0428329	7/23/2019	204.00		SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0.428333 77.23/2019 75.00 Turner, Padget, Graham & Laney CONTRACTUAL SERVICES COTHER PROFESSIONAL SERVICES CURRENT UNRESTRICTED FUN 0.428334 77.23/2019 448.75 Walmart SUPPLIES & MATERIALS FOOD/CATERING SUPPLIES FEDERAL GRANTS 0.428338 77.25/2019 686.679 American Family Life PAYROLL DEDUCTIONS American Family Life CURRENT UNRESTRICTED FUN 0.428339 77.25/2019 336.00 Angels Inn Childrare & Preschool CONTRACTUAL SERVICES CONTRACTUAL SERVICES 0.428341 77.25/2019 336.00 Angels Inn Childrare & Preschool CONTRACTUAL SERVICES 0.428341 77.25/2019 454.19 ASFIRE& Mone/Plus PAYROLL DEDUCTIONS FOR THE CONTRACTUAL SERVICES 0.428341 77.25/2019 454.19 ASFIRE& Mone/Plus PAYROLL DEDUCTIONS 0.428341 77.25/2019 454.19 ASFIRE& Mone/Plus PAYROLL DEDUCTIONS 0.428341 77.25/2019 57.36 ASFIRE& Mone/Plus PAYROLL DEDUCTIONS 0.428342 77.25/2019 57.36 ASFIRE& Mone/Plus PAYROLL DEDUCTIONS 0.428344 77.25/2019 57.36 ASFIRE& Mone/Plus PAYROLL DEDUCTIONS 0.428344 77.25/2019 45.25 ASFIRE& Mone/Plus PAYROLL DEDUCTIONS 0.428344 77.25/2019 45.25 ASFIRE& Mone/Plus PAYROLL DEDUCTIONS 0.428344 77.25/2019 45.25 ASFIRE& COmmunity College Trustees FEED CHARGES 0.428344 77.25/2019 45.25 0.428344 77.25/2019 45.25 0.428344 77.25/2019 45.25 0.428344 77.25/2019 45.25 0.428345 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/2019 45.25 0.428346 77.25/20	0428330	7/23/2019	65,000.00	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
1948333 7/23/2019 20.8.5 United Parcel Services CONTRACTUAL SERVICES FREIGHT, EXPRESS DELIVERY CURRENT UNRESTRICTED FUNDAMENTAL	0428331	7/23/2019	2,701.76	Truck Service of Florence	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
1928313 7/23/2019 448,75 Walmart SUPPILES & MATERIALS FOOD/CATERING SUPPILES FEDERAL GRANTS	0428332	7/23/2019	75.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
American Family Life	0428333	7/23/2019	200.85	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
PARSA19 97.25/2019 33.6.00 Amgels Inn Childrare & Preschool CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES FEDERAL GRANTS	0428334	7/23/2019	448.75	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0.428340 7/25/2019 3,35.00 Angels Inn Childrare & Preschool CONTRACTUAL SERVICES FEDERAL GRANTS	0428338	7/25/2019	686.79	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0.428341 7/25/2019 454.19 ASIFIex MoneyPlus	0428339	7/25/2019	906.34	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428341 7/25/2019 454.19 ASFIex MoneyPlus PAYROLL DEDUCTIONS P/R DED-DEPENDENT CARE INSURANCE CURRENT UNRESTRICTED FUN 0428341 7/25/2019 2,808.95 ASFIex MoneyPlus PAYROLL DEDUCTIONS P/R DED-DUT OF POCKET MEDICAL CURRENT UNRESTRICTED FUN 0428343 7/25/2019 4,573.00 ASSOC of Community College Trustees FIXED CHARGES 0428344 7/25/2019 4,573.00 ASSOC of Community College Trustees FIXED CHARGES 0428345 7/25/2019 45.25 AT& T COrp. CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH CURRENT UNRESTRICTED FUN 0428346 7/25/2019 45.25 AT& T COrp. CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH CURRENT UNRESTRICTED FUN 0428347 7/25/2019 45.25 AT& T COrp. CONTRACTUAL SERVICES 0428348 7/25/2019 45.25 AT& T CORP. CONTRACTUAL SERVICES 0428349 7/25/2019 45.25 AT& T CORP. CONTRACTUAL SERVICES 0428349 7/25/2019 45.25 AT& T CORP. CONTRACTUAL SERVICES 0428340 7/25/2019 106.20 Bulk Office Supply PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428351 7/25/2019 21.00 CARRADI VINRESTRICTED FUN 0428352 7/25/2019 846.21 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE IN-STATE REGISTRATION FEES 0428353 7/25/2019 45.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428353 7/25/2019 45.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428355 7/25/2019 45.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428355 7/25/2019 45.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428356 7/25/2019 193.38 Cierk of Court Dainignto County PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428357 7/25/2019 193.38 Cierk of Court Dainignto County PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428358 7/25/2019 19.59.49 Cengage Learning PURCHAS	0428340	7/25/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
9428341 7/25/2019 57.36 ASIFIex MoneyPlus PAYROLL DEDUCTIONS P/R DED-ADMINISTRATIVE FEES CURRENT UNRESTRICTED FUN 9428342 7/25/2019 57.36 ASIFIEX MoneyPlus PAYROLL DEDUCTIONS P/R DED-ADMINISTRATIVE FEES CURRENT UNRESTRICTED FUN 9428344 7/25/2019 10.18.22 AT& T Corp. CONTRACTUAL SERVICES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN 9428345 7/25/2019 45.56 AT& T Corp. CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH CURRENT UNRESTRICTED FUN 9428346 7/25/2019 45.66 AT& T Mobility CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH CURRENT UNRESTRICTED FUN 9428347 7/25/2019 45.66 AT& T Mobility CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH CURRENT UNRESTRICTED FUN 9428348 7/25/2019 10.00.27 Bulk Office Supply PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 9428349 7/25/2019 215.00 CACRAO TRAVEL IN-STATE REGISTRATION FEES CURRENT UNRESTRICTED FUN 9428350 7/25/2019 846.21 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE IN-STATE REGISTRATION FEES CURRENT UNRESTRICTED FUN 9428351 7/25/2019 840.22 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 9428352 7/25/2019 840.23 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 9428353 7/25/2019 840.23 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 9428353 7/25/2019 840.23 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 9428354 7/25/2019 840.23 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 9428355 7/25/2019 159.35 Clerk of Court Dillon PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 9428356 7/25/2019 199.38 Clerk of Court Dillon PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 94	0428341	7/25/2019	1,117.09	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0428342 7/25/2019 45.73.6 ASIFIEX MoneyPlus PAYROLL DEDUCTIONS P/R DED-ADMINISTRATIVE FEES CURRENT UNRESTRICTED FUN 0428343 7/25/2019 4,573.00 Assoc of Community College Trustees FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN 0428344 7/25/2019 101.82 AT& T Corp. CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH CURRENT UNRESTRICTED FUN 0428347 7/25/2019 43.66 AT& T Corp. CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH CURRENT UNRESTRICTED FUN 0428347 7/25/2019 106.20 Bulk Office Supply PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428349 7/25/2019 115.00 CACRAO TEAVEL INSTATE REGISTRATION FEES CURRENT UNRESTRICTED FUN 0428351 7/25/2019 846.21 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428352 7/25/2019 80.62.803 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428355 7/2	0428341	7/25/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0428343 7/25/2019 4,573,00 Assoc of Community College Trustees	0428341	7/25/2019	2,808.95	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0428343 7/25/2019 4,573,00 Assoc of Community College Trustees	0428342	7/25/2019	57.36	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0428345 7/25/2019 45.25 AT& T Corp. CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH CURRENT UNRESTRICTED FUN 0428346 07/25/2019 43.66 AT&T Mobility CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH CURRENT UNRESTRICTED FUN 0428347 0428348 7/25/2019 1,009,75 BVT Publishing PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428354 0428349 7/25/2019 86,21 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428355 0428351 7/25/2019 480,00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428355 0428353 7/25/2019 450.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428355 0428354 7/25/2019 450.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428355 0428355 7/25/2019 159.25 Clerk of Court Darlington County PAYROLL DEDUCTIONS COUNT LEVY CURRENT UNRESTRICTED FUN 0428356	0428343	7/25/2019			FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428346 7/25/2019 43.66 AT&T Mobility CONTRACTUAL SERVICES TELEPHONE & TELEGRAPH CURRENT UNRESTRICTED FUN 0428347 0428347 7/25/2019 106.20 Bulk Office Supply PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428349 0428349 7/25/2019 215.00 CACRAO TRAVEL IN-STATE REGISTRATION FEES CURRENT UNRESTRICTED FUN 0428351 0428351 7/25/2019 846.21 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428351 0428352 7/25/2019 420.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428352 0428352 7/25/2019 450.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428355 0428353 7/25/2019 450.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428357 0428355 7/25/2019 159.25 Ciler of Court Drillon PAYROLL DEDUCTIONS COUNT LEVY CURRENT UNRESTRICTED FUN 0428355 <tr< td=""><td>0428344</td><td>7/25/2019</td><td>101.82</td><td>AT& T Corp.</td><td>CONTRACTUAL SERVICES</td><td>TELEPHONE & TELEGRAPH</td><td>CURRENT UNRESTRICTED FUND</td></tr<>	0428344	7/25/2019	101.82	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428347 7/25/2019 1.06.20 Bulk Office Supply PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428348 7/25/2019 1.00.975 BVT Publishing PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428350 7/25/2019 215.00 CACRAO TRAVEL IN-5TATE REGISTRATION FEES CURRENT UNRESTRICTED FUN 0428351 7/25/2019 846.21 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428352 7/25/2019 420.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428353 CURRENT UNRESTRICTED FUN 0428354 NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428354 CURRENT UNRESTRICTED FUN 0428354 NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428354 CURRENT UNRESTRICTED FUN 0428354 NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428355 CURRENT UNRESTRICTED FUN 0428355 NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428356 CURRENT UNRESTRICTED FUN 0428356 NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428356 CURRENT UNRESTRICTED FUN 0428356 NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428356 CURRENT UNRESTRICTED FUN 0428356 NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 04	0428345	7/25/2019	45.25	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428348 7/25/2019 1,009.75 BVT Publishing PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428349 7/25/2019 215.00 CACRAO TRAVEL IN-STATE REGISTRATION FEES CURRENT UNRESTRICTED FUN 0428351 7/25/2019 846.21 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428351 7/25/2019 420.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428352 7/25/2019 80,628.03 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428354 7/25/2019 450.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428354 7/25/2019 159.25 Clerk of Court Darlington County PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428355 7/25/2019 193.38 Clerk of Court Dillon PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428356 7/25/2019 121.78 Colonial Insurance PAYROLL DEDUCTIONS COLONIAL LIFE & ACCIDENT CURRENT UNRESTRICTED FUN 0428357 7/25/2019 2.00 Community Health Charities of SC PAYROLL DEDUCTIONS PI/R PLEDGE-GOOD HEALTH APPEAL CURRENT UNRESTRICTED FUN 0428359 7/25/2019 690.00 Council For Higher Education Accreditation FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN 0428359 7/25/2019 12,510.49 Del Marketing LP CONTRACTUAL SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUN 0428360 7/25/2019 1,954.90 F.A. Davis Company PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428364 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS PI/R PLEDGE-GOOD HEALTH APPEAL CURRENT UNRESTRICTED FUN 0428364 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428364 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS PI/R PLEDGE-FOTC FOUNDATION CURRENT UNRESTRICTED FUN 0428366 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS PI/R PLEDGE-FOTC FOUNDATION CURRENT UNRESTRICTED FUN 0428366 7/25/2019 365.83 Florence/Darlington Tech Foundat	0428346	7/25/2019	43.66	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428349 7/25/2019 215.00 CACRAO TRAVEL IN-STATE REGISTRATION FEES CURRENT UNRESTRICTED FUN 0428350 7/25/2019 846.21 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428351 7/25/2019 420.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428352 7/25/2019 80,628.03 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428353 7/25/2019 450.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428354 7/25/2019 159.25 Clerk of Court Darlington County PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428355 7/25/2019 193.38 Clerk of Court Dillon PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428356 7/25/2019 121.78 Colonial Insurance PAYROLL DEDUCTIONS COUNT LEVY CURRENT UNRESTRICTED FUN 0428356 7/25/2019 2.00 Community Health Charities of SC PAYROLL DEDUCTIONS COLONIAL LIFE & ACCIDENT CURRENT UNRESTRICTED FUN 0428359 7/25/2019 690.00 Community Health Charities of SC PAYROLL DEDUCTIONS P/R PLEDGE-GOOD HEALTH APPEAL CURRENT UNRESTRICTED FUN 0428359 7/25/2019 12,510.49 Dell Marketing LP CONTRACTUAL SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUN 0428360 7/25/2019 10,954.90 F.A. Davis Company PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428363 7/25/2019 361.78 Fisher Scientific PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428363 7/25/2019 361.78 Fisher Scientific PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428366 7/25/2019 361.78 Fisher Scientific PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428366 7/25/2019 361.78 Fisher Scientific PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428366 7/25/2019 361.78 Fisher Scientific PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428367 7/25/2019 361.78 General Agency PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428367 7/25/2019	0428347	7/25/2019	106.20	Bulk Office Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428350 7/25/2019 846.21 Canadian Collegiate Supply, Inc. PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUN 0428351 7/25/2019 420.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428352 7/25/2019 450.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428354 7/25/2019 450.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428355 7/25/2019 159.25 Clerk of Court Darlington County PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428356 7/25/2019 2.00 Colonial Insurance PAYROLL DEDUCTIONS COUNT LEVY CURRENT UNRESTRICTED FUN 0428357 7/25/2019 2.00 Community Health Charities of SC PAYROLL DEDUCTIONS PYR PLEDGE-GOOD HEALTH APPEAL CURRENT UNRESTRICTED FUN 0428361 7/25/2019 2,208.24 Duke Energy CONTRACTUAL SERVICES DILES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN 0428362	0428348	7/25/2019	1,009.75	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428351 7/25/2019 420.00 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428352 7/25/2019 80,628.03 Cengage Learning PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428354 7/25/2019 159.25 Clerk of Court Darlington County PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428355 7/25/2019 193.38 Clerk of Court Dillon PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428356 7/25/2019 121.78 Colonial Insurance PAYROLL DEDUCTIONS COLONIAL LIFE & ACCIDENT CURRENT UNRESTRICTED FUN 0428357 7/25/2019 2.00 Community Health Charities of SC PAYROLL DEDUCTIONS P/R PLEDGE-GOOD HEALTH APPEAL CURRENT UNRESTRICTED FUN 0428359 7/25/2019 69.00 Council for Higher Education Accreditation FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN 0428359 7/25/2019 12,510.49 Dell Marketing LP CONTRACTUAL SERVICES DATA PROCESSING SERVICE CURRENT UNRESTRICTED FUN 0428360 7/25/2019 10,954.90 F.A. Davis Company PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428362 7/25/2019 361.78 Fisher Scientific PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUN 0428364 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428366 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428366 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428366 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428366 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428366 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428366 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUN 0428366 7/25/2019 23.10 General Agency PAYROLL DEDUCTIONS GENERAL AGENCY CURRENT UNRESTRIC	0428349	7/25/2019	215.00	CACRAO	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
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7/25/2019 165.90 Florence County Family Court PAYROLL DEDUCTIONS COURT LEVY CURRENT UNRESTRICTED FUND 10428364 7/25/2019 365.83 Florence/Darlington Tech Foundation PAYROLL DEDUCTIONS P/R PLEDGE-FDTC FOUNDATION CURRENT UNRESTRICTED FUND 114.47 Forms & Supply PURCHASES FOR RESALE OTHER SUPPLIES PURCHASED CURRENT UNRESTRICTED FUND 1428366 7/25/2019 23.10 General Agency PAYROLL DEDUCTIONS GENERAL AGENCY CURRENT UNRESTRICTED FUND 1428367 7/25/2019 841.74 Goodheart-Wilcox Co Incorporated PURCHASES FOR RESALE NEW BOOKS PURCHASED CURRENT UNRESTRICTED FUND 1428368 7/25/2019 2,551.44 Henry Schein, Inc SUPPLIES & MATERIALS EDUCATION SUPPLIES CURRENT UNRESTRICTED FUND 1428369 7/25/2019 1,957.25 Infobase Learning LIBRARY COLLECTION LIBRARY BOOKS, MAPS & FILM CURRENT UNRESTRICTED FUND 1428370 7/25/2019 225.00 Internal Revenue Service PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 7/25/2019 225.00 CURRENT UNRESTRICTED FUND 1428367 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUND 1428370 PAYROLL DEDUCTIONS PAY	0428361	7/25/2019	10,954.90	F.A. Davis Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
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04283657/25/2019114.47Forms & SupplyPURCHASES FOR RESALEOTHER SUPPLIES PURCHASEDCURRENT UNRESTRICTED FUN04283667/25/201923.10General AgencyPAYROLL DEDUCTIONSGENERAL AGENCYCURRENT UNRESTRICTED FUN04283677/25/2019841.74Goodheart-Wilcox Co IncorporatedPURCHASES FOR RESALENEW BOOKS PURCHASEDCURRENT UNRESTRICTED FUN04283687/25/20192,551.44Henry Schein, IncSUPPLIES & MATERIALSEDUCATION SUPPLIESCURRENT UNRESTRICTED FUN04283697/25/20191,957.25Infobase LearningLIBRARY COLLECTIONLIBRARY BOOKS,MAPS & FILMCURRENT UNRESTRICTED FUN04283707/25/2019225.00Internal Revenue ServicePAYROLL DEDUCTIONSFEDERAL COURT LEVYCURRENT UNRESTRICTED FUN	0428363	7/25/2019	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
04283667/25/201923.10General AgencyPAYROLL DEDUCTIONSGENERAL AGENCYCURRENT UNRESTRICTED FUN04283677/25/2019841.74Goodheart-Wilcox Co IncorporatedPURCHASES FOR RESALENEW BOOKS PURCHASEDCURRENT UNRESTRICTED FUN04283687/25/20192,551.44Henry Schein, IncSUPPLIES & MATERIALSEDUCATION SUPPLIESCURRENT UNRESTRICTED FUN04283697/25/20191,957.25Infobase LearningLIBRARY COLLECTIONLIBRARY BOOKS,MAPS & FILMCURRENT UNRESTRICTED FUN04283707/25/2019225.00Internal Revenue ServicePAYROLL DEDUCTIONSFEDERAL COURT LEVYCURRENT UNRESTRICTED FUN	0428364	7/25/2019	365.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
04283677/25/2019841.74Goodheart-Wilcox Co IncorporatedPURCHASES FOR RESALENEW BOOKS PURCHASEDCURRENT UNRESTRICTED FUND CURRENT UNR	0428365	7/25/2019	114.47	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
04283687/25/20192,551.44Henry Schein, IncSUPPLIES & MATERIALSEDUCATION SUPPLIESCURRENT UNRESTRICTED FUND04283697/25/20191,957.25Infobase LearningLIBRARY COLLECTIONLIBRARY BOOKS, MAPS & FILMCURRENT UNRESTRICTED FUND04283707/25/2019225.00Internal Revenue ServicePAYROLL DEDUCTIONSFEDERAL COURT LEVYCURRENT UNRESTRICTED FUND	0428366	7/25/2019	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
04283697/25/20191,957.25Infobase LearningLIBRARY COLLECTIONLIBRARY BOOKS, MAPS & FILMCURRENT UNRESTRICTED FUNDAMENT04283707/25/2019225.00Internal Revenue ServicePAYROLL DEDUCTIONSFEDERAL COURT LEVYCURRENT UNRESTRICTED FUNDAMENT	0428367	7/25/2019	841.74	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428370 7/25/2019 225.00 Internal Revenue Service PAYROLL DEDUCTIONS FEDERAL COURT LEVY CURRENT UNRESTRICTED FUN	0428368	7/25/2019	2,551.44	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
	0428369	7/25/2019	1,957.25	Infobase Learning	LIBRARY COLLECTION	LIBRARY BOOKS, MAPS & FILM	CURRENT UNRESTRICTED FUND
0428371 7/25/2019 1,035.00 League For Innovation FIXED CHARGES DUES & MEMBERSHIP FEES CURRENT UNRESTRICTED FUN	0428370	7/25/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
	0428371	7/25/2019	1,035.00	League For Innovation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428372 7/25/2019 1,630.00 Lincoln National Life Ins Co PAYROLL DEDUCTIONS LINCOLN NATIONAL ANNUITY CURRENT UNRESTRICTED FUN	0428372	7/25/2019	1,630.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0428373	7/25/2019	385.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428374	7/25/2019	331.73	Manhattan Life Assurance Co of America	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0428375	7/25/2019	325.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428376	7/25/2019	23.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428377	7/25/2019	65,587.37	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428378	7/25/2019	1,298.00	Medexsupply Distributors Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428379	7/25/2019	1,824.42	MetLife SC State ORP	PAYROLL DEDUCTIONS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0428380	7/25/2019	366.90	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428381	7/25/2019	174.56	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0428382	7/25/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0428383	7/25/2019	960.00	National Society For Legal Technology	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428384	7/25/2019	4,468.89	OCLC Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0428385	7/25/2019	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0428386	7/25/2019	8,057.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0428387	7/25/2019	260.08	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0428388	7/25/2019	180.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428389	7/25/2019	4,785.21	Presidio Technology Capital, LLC	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0428391	7/25/2019	150.00	Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428392	7/25/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0428393	7/25/2019	150.00	SACAD	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428394	7/25/2019	10,680.94	SC Assoc of Tech College Commissioners	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428395	7/25/2019		SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0428396	7/25/2019	1,500.00	SC Technical Colleges Presidents Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428397	7/25/2019	1,852.13	Scrubs And Beyond, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428398	7/25/2019	23.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0428399	7/25/2019	25.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428400	7/25/2019	1,800.00	Softdocs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428401	7/25/2019	8,968.00	Southern Assoc of Colleges & Schools	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428402	7/25/2019	10,330.80	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428403	7/25/2019	1,206.34	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0428404	7/25/2019	600.00	Stanly Community College	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428405	7/25/2019	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428406	7/25/2019	9,929.26	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0428407	7/25/2019	301.49	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0428408	7/25/2019	1,439.49	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0428408	7/25/2019	837.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0428409	7/25/2019	7,150.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428410	7/25/2019	12,132.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428411	7/25/2019	413.19	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428412	7/25/2019	63.16	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428423	7/30/2019	47.67	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428424	7/30/2019	23.35	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428425	7/30/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

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0428426	7/30/2019	375.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428427	7/30/2019	2,169.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0428428	7/30/2019	79.48	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428429	7/30/2019	400.00	Business Officers Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428430	7/30/2019	97.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428431	7/30/2019	569.70	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0428432	7/30/2019	1,973.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0428433	7/30/2019	550.00	Commission On Accreditation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428434	7/30/2019	150.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428435	7/30/2019	720.00	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428435	7/30/2019	7,133.50	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428436	7/30/2019	481.50	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0428437	7/30/2019	77.48	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428438	7/30/2019	545.00	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0428439	7/30/2019	674.31	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0428439	7/30/2019	140.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0428439	7/30/2019	129.75	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0428439	7/30/2019	318.60	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428439	7/30/2019	599.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428440	7/30/2019	16.42	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428441	7/30/2019	11.04	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428442	7/30/2019	505.76	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428443	7/30/2019	306.87	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428444	7/30/2019	424.50	Ikon Weapons, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428445	7/30/2019	21.05	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428446	7/30/2019	2,455.35	Jones & Bartlett Learning, L.L.C.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428447	7/30/2019	147.43	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428448	7/30/2019	385.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428449	7/30/2019	80.95	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428450	7/30/2019	325.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428451	7/30/2019	184.64	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428452	7/30/2019	11,084.88	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428453	7/30/2019	120.20	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428454	7/30/2019	513.01	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428455	7/30/2019	563.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428456	7/30/2019	364.48	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0428457	7/30/2019	243.75	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0428458	7/30/2019	180.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428459	7/30/2019	2,175.35	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428460	7/30/2019	20.78	FDTC Employee	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428461	7/30/2019	1,755.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
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0428462	7/30/2019	8,105.74	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0428464	7/30/2019	102.82	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428465	7/30/2019	20.66	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428466	7/30/2019	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428467	7/30/2019	49,875.00	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428468	7/30/2019	127.87	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428469	7/30/2019	71.40	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428470	7/30/2019	82.35	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428471	7/30/2019	10.00	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0428471	7/30/2019	4,460.00	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0428472	7/30/2019	27.78	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428473	7/30/2019	10.35	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
0428474	7/30/2019	51.75	FDTC Student	STUDENT RECEIVABLE	LOAN REFUNDS	CURRENT UNRESTRICTED FUND
E0013783	7/16/2019	132.15	FDTC Employee	TRAVEL	OUT-OF-STATE TRAVEL	FEDERAL GRANTS
E0013784	7/18/2019	99.90	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013785	7/25/2019	132.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013786	7/30/2019	34.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013786	7/30/2019	70.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013787	7/30/2019	95.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013788	7/30/2019	183.08	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013788	7/30/2019	65.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013788	7/30/2019	14.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0013788	7/30/2019		- P - 7	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013789	7/30/2019	60.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS