

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0428488	8/8/2019	587.35	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0428488	8/8/2019	1,278.14	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0428489	8/8/2019	182.86	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428489	8/8/2019	60.96	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428489	8/8/2019	1,177.50	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428490	8/8/2019	7.06	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428490	8/8/2019	21.17	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428491	8/8/2019	6.62	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428491	8/8/2019	2.21	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428492	8/8/2019	88.83	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428492	8/8/2019	266.48	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428493	8/8/2019	5.17	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428493	8/8/2019	15.51	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428494	8/8/2019	178.33	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428494	8/8/2019	59.45	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428495	8/8/2019	8.36	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428495	8/8/2019	2.79	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428496	8/8/2019	972.00	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428497	8/8/2019	555.36	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428498	8/8/2019	47.15	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428498	8/8/2019	106.23	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428498	8/8/2019	457.63	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428498	8/8/2019	265.56	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428499	8/8/2019	250.00	Jessica Altman	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428500	8/8/2019	47.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428500	8/8/2019	50.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428500	8/8/2019	49.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428501	8/8/2019	397.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428502	8/8/2019	28.05	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428502	8/8/2019	262.90	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428502	8/8/2019	87.54	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428502	8/8/2019	28.05	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428502	8/8/2019	116.72	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428502	8/8/2019	224.40	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428503	8/8/2019	661.50	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0428503	8/8/2019	480.83	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0428504	8/8/2019	1,137.49	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0428505	8/8/2019	425.21	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0428506	8/8/2019	2,928.70	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

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0428506	8/8/2019	370.28	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428506	8/8/2019	932.95	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428506	8/8/2019	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428506	8/8/2019	1,899.60	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428506	8/8/2019	3,284.70	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428506	8/8/2019	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428506	8/8/2019	375.64	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428507	8/8/2019	322.78	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428508	8/8/2019	2,364.81	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428510	8/8/2019	133.00	Concentra Medical Centers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428510	8/8/2019	89.50	Concentra Medical Centers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428511	8/8/2019	75.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428512	8/8/2019	1,500.00	Cross Country Coach	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0428512	8/8/2019	50.00	Cross Country Coach	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0428513	8/8/2019	491.07	Cummins Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428514	8/8/2019	2,108.40	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428514	8/8/2019	14,579.70	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428514	8/8/2019	20.40	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428514	8/8/2019	480.68	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428514	8/8/2019	484.76	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428514	8/8/2019	2,915.28	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428515	8/8/2019	268.48	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428516	8/8/2019	58.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0428516	8/8/2019	58.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0428517	8/8/2019	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428517	8/8/2019	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428518	8/8/2019	1,640.50	Educational Testing Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428518	8/8/2019	15.00	Educational Testing Services	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428519	8/8/2019	1,900.00	Ellucian Company, L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428519	8/8/2019	58.85	Ellucian Company, L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428520	8/8/2019	2,115.80	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428521	8/8/2019	202.90	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428521	8/8/2019	324.54	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428521	8/8/2019	49.48	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428521	8/8/2019	45.17	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428521	8/8/2019	76.67	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428521	8/8/2019	83.09	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0428521	8/8/2019	68.57	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428522	8/8/2019	343.32	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

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0428523	8/8/2019	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428524	8/8/2019	390.00	Florence Morning News	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428524	8/8/2019	2.95	Florence Morning News	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428525	8/8/2019	28,510.00	Food Lion, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428526	8/8/2019	37.26	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428526	8/8/2019	17.10	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428526	8/8/2019	53.22	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428526	8/8/2019	114.31	Forms & Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0428526	8/8/2019	695.28	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428526	8/8/2019	(1.49)	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428526	8/8/2019	1.49	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428527	8/8/2019	30.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428528	8/8/2019	26.62	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428528	8/8/2019	274.00	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428529	8/8/2019	921.10	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428529	8/8/2019	272.70	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428530	8/8/2019	524.63	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428531	8/8/2019	97.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0428531	8/8/2019	674.31	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0428531	8/8/2019	599.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0428532	8/8/2019	489.20	Mark Iammatteo	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428533	8/8/2019	73.53	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0428534	8/8/2019	54.98	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0428535	8/8/2019	384.91	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0428536	8/8/2019	10,000.00	Kelley, McCain & Smith Owens, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
0428537	8/8/2019	30.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428538	8/8/2019	89.98	Lowe's	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428538	8/8/2019	1,372.20	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428539	8/8/2019	51.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0428539	8/8/2019	86.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0428540	8/8/2019	33.27	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428541	8/8/2019	49.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428542	8/8/2019	46.71	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428543	8/8/2019	21.18	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0428543	8/8/2019	42.36	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0428543	8/8/2019	31.90	Minnesota Mutual Life	PAYROLL DEDUCTIONS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0428543	8/8/2019	42.36	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0428543	8/8/2019	84.72	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0428543	8/8/2019	2,478.06	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND

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0428544	8/8/2019	187.00	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428545	8/8/2019	64.46	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428545	8/8/2019	83.82	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428545	8/8/2019	39.18	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428546	8/8/2019	225.00	Norman's Refrigeration, Heating & Air	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428548	8/8/2019	39.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428549	8/8/2019	200.00	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428550	8/8/2019	232.26	Payne Publishers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428551	8/8/2019	8.55	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428552	8/8/2019	508.50	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0428553	8/8/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428554	8/8/2019	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0428555	8/8/2019	216.00	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428555	8/8/2019	275.90	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428556	8/8/2019	3,600.00	SC Commission on Higher Education	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428556	8/8/2019	12,914.00	SC Commission on Higher Education	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0428557	8/8/2019	120.00	SC Department of Administration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428558	8/8/2019	290.29	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0428559	8/8/2019	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0428559	8/8/2019	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0428560	8/8/2019	838.08	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428560	8/8/2019	1,726.56	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428560	8/8/2019	6,381.60	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428560	8/8/2019	136.68	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428560	8/8/2019	419.28	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428561	8/8/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428561	8/8/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428561	8/8/2019	5.29	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428561	8/8/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428561	8/8/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428561	8/8/2019	25.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428562	8/8/2019	287.00	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428562	8/8/2019	39.82	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428563	8/8/2019	109.74	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428563	8/8/2019	83.43	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428563	8/8/2019	496.76	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428564	8/8/2019	43.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428565	8/8/2019	860.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0428566	8/8/2019	4,129.40	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND

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0428566	8/8/2019	174,229.90	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0428566	8/8/2019	839.76	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0428566	8/8/2019	1,691.82	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0428566	8/8/2019	104.58	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0428567	8/8/2019	2,464.96	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0428568	8/8/2019	5,360.16	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0428568	8/8/2019	109.22	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0428568	8/8/2019	144.68	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0428568	8/8/2019	4,814.36	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0428569	8/8/2019	2,211.16	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0428569	8/8/2019	3,538.26	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-	CURRENT UNRESTRICTED FUND
0428570	8/8/2019	1,830.35	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428570	8/8/2019	2,131.28	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428571	8/8/2019	499.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0428571	8/8/2019	245.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0428572	8/8/2019	35.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428573	8/8/2019	2,590.00	TPM of Columbia	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428673	8/13/2019	20.76	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428674	8/13/2019	686.79	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0428675	8/13/2019	450.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428676	8/13/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428677	8/13/2019	7,554.05	Aramark Educational Services, LLC	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0428678	8/13/2019	2,808.95	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0428678	8/13/2019	1,117.09	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0428678	8/13/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0428679	8/13/2019	55.70	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0428680	8/13/2019	5,589.00	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428681	8/13/2019	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428682	8/13/2019	1,046.54	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428683	8/13/2019	16.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428684	8/13/2019	150.00	CACRAO	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428685	8/13/2019	755.94	Cengage Learning	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0428686	8/13/2019	121.56	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0428687	8/13/2019	2,765.00	CertWise PM Learning Systems	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428687	8/13/2019	143.33	CertWise PM Learning Systems	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428688	8/13/2019	121.78	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0428689	8/13/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0428690	8/13/2019	1,447.73	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0428691	8/13/2019	58.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND

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0428691	8/13/2019	58.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0428692	8/13/2019	1,909.99	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428692	8/13/2019	848.55	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428693	8/13/2019	8.70	Digital Jewelry Company, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428693	8/13/2019	595.00	Digital Jewelry Company, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428693	8/13/2019	42.90	Digital Jewelry Company, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428694	8/13/2019	20.48	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428694	8/13/2019	17.34	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428694	8/13/2019	201.06	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428694	8/13/2019	1,810.25	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428694	8/13/2019	3,045.20	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428694	8/13/2019	157.54	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428694	8/13/2019	1,342.43	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428695	8/13/2019	1,215.47	Diane Dostie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428696	8/13/2019	3,878.93	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0428697	8/13/2019	100.00	eGroup Holding Company, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0428697	8/13/2019	6,339.00	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428698	8/13/2019	173.86	eGroup Holding Company, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0428699	8/13/2019	305,434.00	Ellucian Company, L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428700	8/13/2019	213.31	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0428701	8/13/2019	78.07	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428701	8/13/2019	593.51	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428701	8/13/2019	11.29	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428702	8/13/2019	102.30	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428702	8/13/2019	482.71	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428703	8/13/2019	591.81	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428704	8/13/2019	273.35	Florence Morning News	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428705	8/13/2019	365.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0428706	8/13/2019	39,209.50	Food Lion, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428707	8/13/2019	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0428708	8/13/2019	6,795.00	Greater Florence Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428709	8/13/2019	514.20	Mark Iammatteo	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428710	8/13/2019	1,766.90	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428711	8/13/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0428712	8/13/2019	2,055.70	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0428713	8/13/2019	1,034.54	Ann Johnson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428714	8/13/2019	929.42	Judy Kasabian	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428715	8/13/2019	1,386.28	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428716	8/13/2019	2,400.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS

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0428716	8/13/2019	1,200.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0428717	8/13/2019	1,630.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0428718	8/13/2019	385.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428719	8/13/2019	2,053.31	Luggage America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428720	8/13/2019	331.73	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0428721	8/13/2019	212.27	Kenneth Mays	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428722	8/13/2019	325.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428723	8/13/2019	180.40	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428723	8/13/2019	1,386.98	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428724	8/13/2019	150.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428725	8/13/2019	180.00	Metal Fab Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428726	8/13/2019	1,693.79	MetLife SC State ORP	PAYROLL DEDUCTIONS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0428727	8/13/2019	175.75	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0428728	8/13/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0428729	8/13/2019	1,154.91	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428729	8/13/2019	(469.01)	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428729	8/13/2019	469.01	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428729	8/13/2019	289.87	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428729	8/13/2019	(92.19)	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428729	8/13/2019	489.40	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428729	8/13/2019	94.89	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428730	8/13/2019	240.00	Palmetto Sports Media, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	STATE BOARD GRANTS &
0428730	8/13/2019	4,760.00	Palmetto Sports Media, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	STATE BOARD GRANTS &
0428731	8/13/2019	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0428732	8/13/2019	7,806.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0428733	8/13/2019	260.08	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0428734	8/13/2019	180.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428735	8/13/2019	4,785.21	Presidio Technology Capital, LLC	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0428736	8/13/2019	1,148.80	Reach EAP, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428737	8/13/2019	223.04	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428737	8/13/2019	1,290.59	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428737	8/13/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428737	8/13/2019	142.02	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428737	8/13/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428737	8/13/2019	433.33	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428738	8/13/2019	6,662.00	RTI International	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428739	8/13/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0428740	8/13/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0428741	8/13/2019	159.25	SC State Disbursement Unit	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND

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0428741	8/13/2019	165.90	SC State Disbursement Unit	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0428741	8/13/2019	193.38	SC State Disbursement Unit	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0428742	8/13/2019	23.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0428743	8/13/2019	4,851.00	Siteimprove Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428744	8/13/2019	59.01	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428745	8/13/2019	1,210.50	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0428746	8/13/2019	4,330.33	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0428747	8/13/2019	15.00	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428747	8/13/2019	71.55	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428748	8/13/2019	3,787.10	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428748	8/13/2019	1,703.10	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428748	8/13/2019	435.93	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428749	8/13/2019	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428750	8/13/2019	64,625.00	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428751	8/13/2019	105.92	Think Medical	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428752	8/13/2019	10,189.06	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0428753	8/13/2019	333.13	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428753	8/13/2019	333.13	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428754	8/13/2019	142.35	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0428755	8/13/2019	301.49	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0428756	8/13/2019	1,540.76	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0428756	8/13/2019	837.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0428757	8/13/2019	4,490.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428761	8/15/2019	531.58	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428761	8/15/2019	972.00	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428762	8/15/2019	2,904.26	Autotiv	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428762	8/15/2019	6,317.79	Autotiv	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428763	8/15/2019	92.77	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	537.76	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	924.90	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	1,353.95	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	20.99	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	124.92	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	130.52	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	163.75	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0428764	8/15/2019	165.72	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	172.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	532.53	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	1,706.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND



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0428764	8/15/2019	2,028.85	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	4,560.12	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	53.99	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	299.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	14.03	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	16.00	Bank of America	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	72.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	105.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	146.68	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	228.61	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	332.33	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0428764	8/15/2019	824.23	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	1,392.27	Bank of America	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0428764	8/15/2019	10.79	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	89.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	89.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	123.76	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	250.86	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	50.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	355.07	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	496.95	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	996.28	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	225.66	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	254.42	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	258.71	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	(159.00)	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	25.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	190.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	199.99	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	260.40	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	1,402.81	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428764	8/15/2019	1,638.81	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428765	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428766	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428767	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428768	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428769	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428770	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428771	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS

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0428772	8/15/2019	2,750.00	Fitness World	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428773	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428774	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428775	8/15/2019	125.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0428775	8/15/2019	324.00	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0428775	8/15/2019	550.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0428775	8/15/2019	356.16	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0428776	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428777	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428778	8/15/2019	1,976.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428778	8/15/2019	900.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428779	8/15/2019	1,500.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428780	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428781	8/15/2019	55.00	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428782	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428783	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428784	8/15/2019	15.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428785	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428786	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428787	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428788	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428789	8/15/2019	115.00	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428790	8/15/2019	708.85	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428791	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428792	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428793	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428794	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428795	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428796	8/15/2019	100.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	15.12	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	19.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	19.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	44.15	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	80.78	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	14.74	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	80.78	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	19.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	19.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	16.86	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND

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0428796	8/15/2019	19.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	36.52	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	80.79	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	80.79	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	80.79	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	110.16	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	227.21	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	19.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	19.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	80.79	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	80.79	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428796	8/15/2019	364.60	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428797	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428798	8/15/2019	365.25	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428799	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428800	8/15/2019	74.08	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0428801	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428802	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428803	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428804	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428805	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428806	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428807	8/15/2019	636.81	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0428807	8/15/2019	103.55	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0428807	8/15/2019	688.00	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0428807	8/15/2019	90.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0428808	8/15/2019	15.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428809	8/15/2019	1,367.17	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428810	8/15/2019	(121.54)	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428810	8/15/2019	305.98	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428811	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428812	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428813	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428814	8/15/2019	1,183.98	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428814	8/15/2019	2,501.24	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428814	8/15/2019	564.00	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428815	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428816	8/15/2019	992.09	Elaine Johnson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428817	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS

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0428818	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428819	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428820	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428821	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428822	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428823	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428824	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428825	8/15/2019	37.00	FDTC Employee	TRAVEL	IN-STATE MEALS	AGENCY FUND
0428825	8/15/2019	140.09	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428825	8/15/2019	271.78	FDTC Employee	TRAVEL	IN-STATE LODGING	AGENCY FUND
0428825	8/15/2019	100.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428825	8/15/2019	20.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	AGENCY FUND
0428825	8/15/2019	54.73	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428825	8/15/2019	405.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428826	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428827	8/15/2019	2,330.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428828	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428829	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428830	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428831	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428832	8/15/2019	(6,457.44)	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428832	8/15/2019	(3,669.00)	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428832	8/15/2019	(733.80)	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428832	8/15/2019	60,624.61	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428833	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428834	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428835	8/15/2019	32,568.60	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0428835	8/15/2019	11,280.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0428835	8/15/2019	13,860.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0428836	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428837	8/15/2019	554.94	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428838	8/15/2019	60.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428839	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428840	8/15/2019	593.25	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0428840	8/15/2019	508.50	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0428841	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428842	8/15/2019	1,098.84	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428842	8/15/2019	1,637.04	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428842	8/15/2019	1,062.45	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

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0428843	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428844	8/15/2019	115.00	SC CUPA-HR	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0428845	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428846	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428847	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428848	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428849	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428850	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428851	8/15/2019	30.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428852	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428853	8/15/2019	2,169.90	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0428853	8/15/2019	40.53	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0428854	8/15/2019	15.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428855	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428856	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428857	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428858	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428859	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428860	8/15/2019	45.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0428875	8/20/2019	5.19	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428875	8/20/2019	67.08	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428875	8/20/2019	119.15	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428875	8/20/2019	685.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428875	8/20/2019	692.56	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428875	8/20/2019	15.57	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428875	8/20/2019	21.45	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428875	8/20/2019	201.24	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428875	8/20/2019	228.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428875	8/20/2019	357.45	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428876	8/20/2019	754.61	Alarsys	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428877	8/20/2019	216.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428877	8/20/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428878	8/20/2019	105.07	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428879	8/20/2019	43.66	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428880	8/20/2019	4,057.82	AVA Direct	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0428880	8/20/2019	96.48	AVA Direct	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0428881	8/20/2019	903.49	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0428881	8/20/2019	1,599.21	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0428882	8/20/2019	32.30	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

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0428882	8/20/2019	32.26	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428883	8/20/2019	250.39	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428884	8/20/2019	365.00	Carefusion Solutions, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0428885	8/20/2019	656.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0428885	8/20/2019	656.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0428886	8/20/2019	821.89	Imelda Cossette	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428887	8/20/2019	1,398.88	Curbell Plastics Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428887	8/20/2019	3,289.40	Curbell Plastics Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428887	8/20/2019	(171.60)	Curbell Plastics Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428887	8/20/2019	(256.60)	Curbell Plastics Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428888	8/20/2019	140.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428888	8/20/2019	52.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0428889	8/20/2019	143.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0428890	8/20/2019	530.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	460.14	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	5,595.00	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	1,813.62	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	36,305.75	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	7,844.24	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	33.65	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	1,918.22	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	156.85	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	638.78	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0428891	8/20/2019	33,456.94	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	2,665.27	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428891	8/20/2019	15,212.83	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428892	8/20/2019	642.47	FDTC Educational Foundation	FOUNDATION RECEIVABLE	ACCTS REC-EMERG LOAN FOUNDTN	CURRENT UNRESTRICTED FUND
0428893	8/20/2019	31.37	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428894	8/20/2019	130.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0428895	8/20/2019	588.34	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428895	8/20/2019	708.26	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428895	8/20/2019	81.15	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428895	8/20/2019	13.52	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428895	8/20/2019	568.37	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428895	8/20/2019	29.02	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428895	8/20/2019	549.73	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428895	8/20/2019	27.05	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428896	8/20/2019	385.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428897	8/20/2019	325.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

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0428898	8/20/2019	160.70	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428898	8/20/2019	293.60	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428898	8/20/2019	214.19	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428898	8/20/2019	192.28	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428898	8/20/2019	28.17	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(3,605.55)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(165.00)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(55.00)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(340.00)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	91,362.77	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(6,152.98)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(2,214.00)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(1,599.90)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(906.60)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(738.00)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(693.00)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(4,835.07)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428899	8/20/2019	(1,046.85)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428900	8/20/2019	180.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428900	8/20/2019	195.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428901	8/20/2019	50.00	SCTCS CDO & PIO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428902	8/20/2019	350.00	Rita's of Florence	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428903	8/20/2019	981.67	Ms. Madeline Shivers	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428904	8/20/2019	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428904	8/20/2019	450.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428905	8/20/2019	1,324.81	Matthew Swenson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428906	8/20/2019	3,255.38	Thyssenkrupp Elevator Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428907	8/20/2019	822.82	Danine Tomlin	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428908	8/20/2019	416.17	Wright Express FSC	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0428916	8/21/2019	1,170.44	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0428917	8/21/2019	149.45	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428918	8/21/2019	265.56	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428918	8/21/2019	46.44	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428919	8/21/2019	8.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428919	8/21/2019	7.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428919	8/21/2019	8.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428919	8/21/2019	42.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428920	8/21/2019	70.00	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428921	8/21/2019	500.00	Boys & Girls Clubs Of The Pee Dee Area	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND

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0428922	8/21/2019	265.20	Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0428923	8/21/2019	212.20	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428924	8/21/2019	2,094.54	Central New Mexico Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428925	8/21/2019	64.08	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428926	8/21/2019	252.58	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428927	8/21/2019	75.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428927	8/21/2019	225.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428928	8/21/2019	63.52	Cregger Company, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428928	8/21/2019	328.50	Cregger Company, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428929	8/21/2019	1,004.83	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0428930	8/21/2019	64.18	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428931	8/21/2019	755.47	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428931	8/21/2019	1,155.54	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428932	8/21/2019	100.00	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428932	8/21/2019	998.78	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428932	8/21/2019	998.78	eGroup Holding Company, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428932	8/21/2019	1,236.60	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428932	8/21/2019	17,386.36	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428932	8/21/2019	5,505.60	eGroup Holding Company, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0428932	8/21/2019	19,061.94	eGroup Holding Company, LLC	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	CURRENT UNRESTRICTED FUND
0428933	8/21/2019	99.00	Engineerica Systems Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428933	8/21/2019	2,394.00	Engineerica Systems Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428934	8/21/2019	1.66	Fastenal Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428935	8/21/2019	80.72	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428936	8/21/2019	65.95	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428937	8/21/2019	12,144.00	Gerber Tours Inc	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0428937	8/21/2019	42,780.00	Gerber Tours Inc	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0428938	8/21/2019	25.36	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428938	8/21/2019	41.78	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0428939	8/21/2019	153.00	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428939	8/21/2019	303.45	Internetwork Engineering	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0428940	8/21/2019	574.54	J. J. Keller & Associates, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428940	8/21/2019	1,169.53	J. J. Keller & Associates, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428941	8/21/2019	255.07	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0428942	8/21/2019	416.50	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0428942	8/21/2019	357.21	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0428942	8/21/2019	611.07	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0428943	8/21/2019	1,139.12	Douglas Laven	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0428944	8/21/2019	253.75	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND



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0428945	8/21/2019	1,053.00	Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428945	8/21/2019	351.00	Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428946	8/21/2019	515.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0428947	8/21/2019	165.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428947	8/21/2019	1,816.36	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0428947	8/21/2019	111.29	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428948	8/21/2019	219.37	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428949	8/21/2019	1,550.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428950	8/21/2019	1,122.00	Micro-Tel, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0428951	8/21/2019	2,574.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428952	8/21/2019	1,720.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428952	8/21/2019	1,675.00	NJCAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428953	8/21/2019	1,100.00	NJCAA, Region X	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428953	8/21/2019	750.00	NJCAA, Region X	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0428954	8/21/2019	54.47	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428954	8/21/2019	66.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428955	8/21/2019	6,580.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428955	8/21/2019	1,287.40	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428955	8/21/2019	8,923.81	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428956	8/21/2019	13.02	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428956	8/21/2019	13.02	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428956	8/21/2019	13.02	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428956	8/21/2019	13.03	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428957	8/21/2019	194.46	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428958	8/21/2019	1,000.00	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428959	8/21/2019	18.80	Rome Labels, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428959	8/21/2019	310.00	Rome Labels, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428960	8/21/2019	1,710.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428961	8/21/2019	724.19	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428962	8/21/2019	25.91	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428962	8/21/2019	20.51	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428963	8/21/2019	39.82	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428963	8/21/2019	287.00	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0428964	8/21/2019	984.26	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428964	8/21/2019	48.36	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428964	8/21/2019	22.02	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428965	8/21/2019	656.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0428965	8/21/2019	343.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0428966	8/21/2019	125.00	Towman Towing	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND

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0428967	8/21/2019	1,800.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428968	8/21/2019	529.88	Whaley Food Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428968	8/21/2019	713.09	Whaley Food Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428972	8/27/2019	1,466.30	AAPC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428972	8/27/2019	186.63	AAPC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428973	8/27/2019	1,537.20	Air Compliance Engineering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428974	8/27/2019	191.34	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428975	8/27/2019	1,836.00	All-Safe Industrial Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428975	8/27/2019	1,458.00	All-Safe Industrial Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428976	8/27/2019	686.79	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0428977	8/27/2019	112.20	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428977	8/27/2019	701.25	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428977	8/27/2019	336.60	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428977	8/27/2019	504.90	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428977	8/27/2019	28.05	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428978	8/27/2019	16.01	Arlington Industries, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428979	8/27/2019	405.00	ASCP Board of Certification	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0428980	8/27/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0428980	8/27/2019	2,756.32	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0428980	8/27/2019	971.25	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0428981	8/27/2019	55.70	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0428982	8/27/2019	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428983	8/27/2019	46.11	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0428984	8/27/2019	9.20	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428984	8/27/2019	28.99	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0428985	8/27/2019	33.00	Blue Beacon International, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428985	8/27/2019	58.00	Blue Beacon International, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428986	8/27/2019	375.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428987	8/27/2019	1,085.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0428987	8/27/2019	1,084.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0428988	8/27/2019	1,299.99	BSN Sports, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428988	8/27/2019	221.00	BSN Sports, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0428989	8/27/2019	888.71	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428989	8/27/2019	16.13	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0428990	8/27/2019	3,305.00	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0428991	8/27/2019	94.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428991	8/27/2019	1,800.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428991	8/27/2019	2,921.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428991	8/27/2019	2,226.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

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0428991	8/27/2019	2,250.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0428992	8/27/2019	121.78	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0428993	8/27/2019	150.80	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0428994	8/27/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0428995	8/27/2019	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0428995	8/27/2019	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0428996	8/27/2019	311.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0428997	8/27/2019	2,560.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0428998	8/27/2019	1.19	FDTC Lamplighter Bookstore	BOOKSTORE BUYBACK	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0428999	8/27/2019	1,016.36	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0428999	8/27/2019	61.53	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0429000	8/27/2019	343.16	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0429001	8/27/2019	5,891.40	Mr. Rodney Felkel	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429002	8/27/2019	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429003	8/27/2019	365.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0429004	8/27/2019	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0429005	8/27/2019	7,885.00	Gerber Tours Inc	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0429005	8/27/2019	17,700.00	Gerber Tours Inc	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0429006	8/27/2019	11,192.12	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429007	8/27/2019	642.33	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429007	8/27/2019	4,212.87	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429007	8/27/2019	1,956.26	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429007	8/27/2019	(7,928.31)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429007	8/27/2019	(4,282.47)	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429007	8/27/2019	12,082.13	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429008	8/27/2019	2,968.19	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0429009	8/27/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0429010	8/27/2019	251.51	Kelli's Gift Shop Suppliers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429011	8/27/2019	3,654.00	LAD Custom Publishing, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429012	8/27/2019	1,530.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0429013	8/27/2019	331.73	Manhattan Life Assurance Co Of America	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0429014	8/27/2019	52.86	McCoy Collegiate Service	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429014	8/27/2019	1,883.25	McCoy Collegiate Service	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429015	8/27/2019	2,487.98	MetLife SC State ORP	PAYROLL DEDUCTIONS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0429016	8/27/2019	653.80	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429017	8/27/2019	175.75	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0429018	8/27/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0429019	8/27/2019	21.38	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429019	8/27/2019	32.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

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0429019	8/27/2019	6.29	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429020	8/27/2019	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0429021	8/27/2019	829.44	Pee Dee Drywall Supply Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0429022	8/27/2019	7,806.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0429024	8/27/2019	63.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429025	8/27/2019	2,095.00	Respondus, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0429025	8/27/2019	3,745.00	Respondus, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0429026	8/27/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0429027	8/27/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0429028	8/27/2019	165.90	SC State Disbursement Unit	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0429028	8/27/2019	193.38	SC State Disbursement Unit	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0429028	8/27/2019	159.25	SC State Disbursement Unit	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0429029	8/27/2019	23.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0429030	8/27/2019	500.00	SEDUG INC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0429031	8/27/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429031	8/27/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429031	8/27/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429031	8/27/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429031	8/27/2019	5.29	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429032	8/27/2019	68.58	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429033	8/27/2019	10,290.86	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0429034	8/27/2019	1,142.75	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0429035	8/27/2019	49.90	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429035	8/27/2019	15.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429035	8/27/2019	51.24	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429035	8/27/2019	34.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429036	8/27/2019	9,765.50	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0429037	8/27/2019	296.49	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0429038	8/27/2019	1,501.61	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0429038	8/27/2019	837.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	72.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	72.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	72.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	213.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	264.53	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0429039	8/27/2019	44.89	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	72.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	72.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	72.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

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0429039	8/27/2019	72.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	213.78	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	1,411.56	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	28.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	72.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	82.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	535.80	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	544.99	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	55.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	55.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	65.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	507.34	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	1,412.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	41.38	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	65.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	72.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	82.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	111.20	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	386.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	45.10	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	55.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	55.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	131.20	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0429039	8/27/2019	147.76	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	237.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	299.49	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	417.41	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	76.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	82.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	82.16	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	154.32	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	186.49	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	22.55	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	55.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	60.55	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	110.17	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	111.20	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429039	8/27/2019	417.48	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0429040	8/27/2019	516.73	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND

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0429041	8/27/2019	222.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429041	8/27/2019	12,000.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429041	8/27/2019	1,224.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429042	8/27/2019	42.68	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429042	8/27/2019	10.09	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429042	8/27/2019	55.58	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429042	8/27/2019	83.33	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429042	8/27/2019	267.03	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429042	8/27/2019	6.45	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429042	8/27/2019	53.35	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429042	8/27/2019	37.52	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429051	8/29/2019	1,186.64	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0429052	8/29/2019	39.34	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429052	8/29/2019	30.81	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429052	8/29/2019	117.99	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429052	8/29/2019	3.68	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429052	8/29/2019	92.40	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429053	8/29/2019	150.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429053	8/29/2019	202.50	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429053	8/29/2019	320.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429053	8/29/2019	22.50	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429053	8/29/2019	30.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429053	8/29/2019	172.50	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429053	8/29/2019	90.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429053	8/29/2019	455.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429053	8/29/2019	20.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429053	8/29/2019	370.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429054	8/29/2019	5,430.15	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0429055	8/29/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429056	8/29/2019	850.00	ASE Education Foundation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0429057	8/29/2019	39.51	Black's Tire Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429058	8/29/2019	731.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429059	8/29/2019	1,973.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0429060	8/29/2019	239.78	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429061	8/29/2019	6,088.21	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0429061	8/29/2019	15.92	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0429062	8/29/2019	1,155.60	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0429063	8/29/2019	130.00	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0429064	8/29/2019	346.15	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

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0429064	8/29/2019	209.92	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0429065	8/29/2019	921.42	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429066	8/29/2019	260.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429067	8/29/2019	70.36	Glass Connection Services Usa, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429067	8/29/2019	140.72	Glass Connection Services Usa, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429068	8/29/2019	1,237.50	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429068	8/29/2019	130.46	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429068	8/29/2019	1,573.88	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429068	8/29/2019	1,206.64	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429068	8/29/2019	4,193.67	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429069	8/29/2019	100.23	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429069	8/29/2019	615.00	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429070	8/29/2019	1,055.16	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429071	8/29/2019	98.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0429072	8/29/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429073	8/29/2019	325.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429073	8/29/2019	110.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429074	8/29/2019	193.50	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0429075	8/29/2019	27,105.00	McGriff Insurance Services, Inc.	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
0429076	8/29/2019	33.27	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0429077	8/29/2019	1,996.90	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429078	8/29/2019	2,063.13	Metropolitan Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0429079	8/29/2019	2,400.00	Mississippi Gulf Coast Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0429080	8/29/2019	96.53	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429080	8/29/2019	4,843.08	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429080	8/29/2019	11,077.50	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429080	8/29/2019	11,007.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429080	8/29/2019	358.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429080	8/29/2019	1,588.60	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429080	8/29/2019	1,467.60	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429081	8/29/2019	65.15	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429081	8/29/2019	154.52	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429081	8/29/2019	149.33	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429081	8/29/2019	840.90	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429081	8/29/2019	10.80	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429081	8/29/2019	399.73	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429082	8/29/2019	2,390.61	Niagara County Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0429083	8/29/2019	2,400.00	North Georgia Technical College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0429084	8/29/2019	2,400.00	Oklahoma State University Institute Of	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

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0429085	8/29/2019	51.32	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429086	8/29/2019	320.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429087	8/29/2019	95.58	FDTA Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0429088	8/29/2019	8,430.46	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0429089	8/29/2019	952.00	Sage Publications Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429090	8/29/2019	93.84	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429091	8/29/2019	374.57	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429091	8/29/2019	155.04	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429091	8/29/2019	92.96	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429091	8/29/2019	226.22	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429091	8/29/2019	325.08	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429091	8/29/2019	62.50	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429091	8/29/2019	126.49	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429092	8/29/2019	50.00	SC Technical College System	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0429093	8/29/2019	37.50	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0429093	8/29/2019	37.50	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0429093	8/29/2019	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0429094	8/29/2019	7,272.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0429094	8/29/2019	2,131.38	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0429094	8/29/2019	3,182.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0429094	8/29/2019	4,781.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0429095	8/29/2019	25.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429096	8/29/2019	1,627.53	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0429096	8/29/2019	1,093.12	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0429097	8/29/2019	800.00	Southern States Cleaning Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429098	8/29/2019	65.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429098	8/29/2019	654.90	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429098	8/29/2019	65.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429098	8/29/2019	65.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429098	8/29/2019	(197.20)	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429098	8/29/2019	30.39	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429098	8/29/2019	65.52	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429098	8/29/2019	65.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429098	8/29/2019	211.99	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429099	8/29/2019	824.01	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429100	8/29/2019	1,065.92	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0429101	8/29/2019	450.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429102	8/29/2019	2,400.00	SUNY Corning Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0429103	8/29/2019	44.26	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND



Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0429103	8/29/2019	81.44	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429103	8/29/2019	876.12	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429104	8/29/2019	891.96	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429104	8/29/2019	625.77	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429105	8/29/2019	138.30	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013790	8/8/2019	849.08	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0013790	8/8/2019	155.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013790	8/8/2019	12.96	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	FEDERAL GRANTS
E0013790	8/8/2019	89.50	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0013790	8/8/2019	95.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0013791	8/8/2019	30.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013792	8/8/2019	179.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013793	8/8/2019	849.08	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0013793	8/8/2019	6.48	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	FEDERAL GRANTS
E0013793	8/8/2019	60.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0013793	8/8/2019	86.81	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0013793	8/8/2019	125.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013794	8/8/2019	99.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013795	8/8/2019	57.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013796	8/8/2019	123.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013797	8/13/2019	218.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013798	8/13/2019	31.05	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
E0013798	8/13/2019	47.64	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0013799	8/13/2019	85.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013800	8/15/2019	91.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013801	8/15/2019	328.30	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013801	8/15/2019	44.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013802	8/15/2019	108.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013803	8/15/2019	25.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013804	8/20/2019	23.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013805	8/27/2019	137.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013806	8/27/2019	120.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013807	8/27/2019	172.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013808	8/29/2019	304.25	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND