

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0429123	9/4/2019	960.67	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429124	9/4/2019	97.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0429125	9/4/2019	17.00	Apperson, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429126	9/4/2019	14.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0429127	9/4/2019	292.23	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0429128	9/4/2019	982.80	Bulk Office Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429129	9/4/2019	328.13	Canadian Collegiate Supply, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429130	9/4/2019	1,823.26	CCN Financial Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429131	9/4/2019	735.84	CI Sport, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429132	9/4/2019	9,762.03	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429133	9/4/2019	311.24	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429134	9/4/2019	600.00	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429135	9/4/2019	4,295.83	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429136	9/4/2019	2,232.40	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429137	9/4/2019	2,120.85	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429138	9/4/2019	218.54	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0429139	9/4/2019	1,343.13	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429140	9/4/2019	61.61	Herff Jones Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429141	9/4/2019	1,130.50	Kim and Lahey Law Firm, LLC	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0429142	9/4/2019	24.15	Lowe's	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0429142	9/4/2019	1,756.16	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0429143	9/4/2019	3,750.00	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429144	9/4/2019	2,369.92	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429145	9/4/2019	118.67	National Pen Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429146	9/4/2019	142.50	Norcom, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429147	9/4/2019	84.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0429148	9/4/2019	4,281.10	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429149	9/4/2019	3,865.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429150	9/4/2019	1,254.30	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0429152	9/4/2019	2,960.26	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0429153	9/4/2019	270.18	Sally Beauty	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429154	9/4/2019	70.00	SASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0429155	9/4/2019	60.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0429156	9/4/2019	282.50	SQS Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429157	9/4/2019	8,082.85	State Board for Tech & Comp Ed	FIXED CHARGES	STATE INDIRECT COST PAYABLE	CURRENT UNRESTRICTED FUND
0429158	9/4/2019	860.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0429159	9/4/2019	935.18	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0429159	9/4/2019	103.32	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0429159	9/4/2019	1,751.44	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0429159	9/4/2019	4,129.40	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0429159	9/4/2019	187,336.90	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND

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0429160	9/4/2019	2,683.28	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0429161	9/4/2019	122.78	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0429161	9/4/2019	171.64	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0429161	9/4/2019	5,127.96	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0429161	9/4/2019	5,803.16	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0429162	9/4/2019	3,767.82	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0429162	9/4/2019	2,440.38	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0429163	9/4/2019	4,922.50	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429164	9/4/2019	836.50	TypeFocus Internet Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429175	9/10/2019	2,289.05	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0429176	9/10/2019	85.00	Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OTHER RESTRICTED GRANTS
0429177	9/10/2019	2,875.00	ACEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0429178	9/10/2019	717.73	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0429179	9/10/2019	703.20	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429180	9/10/2019	329.42	ARS Marketing Inc	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0429181	9/10/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0429181	9/10/2019	2,762.57	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0429181	9/10/2019	971.25	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0429182	9/10/2019	56.86	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0429183	9/10/2019	14.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0429184	9/10/2019	60.26	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429185	9/10/2019	331.29	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429186	9/10/2019	732.32	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0429187	9/10/2019	509.10	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0429188	9/10/2019	284.52	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429189	9/10/2019	121.78	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0429190	9/10/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0429191	9/10/2019	286.37	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429192	9/10/2019	2,865.54	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429193	9/10/2019	12,294.18	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429194	9/10/2019	30.53	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0429195	9/10/2019	355.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0429196	9/10/2019	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0429197	9/10/2019	54.64	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429198	9/10/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0429199	9/10/2019	7,452.00	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0429200	9/10/2019	532.99	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429200	9/10/2019	377.03	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0429201	9/10/2019	91.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0429202	9/10/2019	241.04	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0429203	9/10/2019	1,530.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND

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0429204	9/10/2019	331.73	Manhattan Life Assurance Co of America	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0429205	9/10/2019	147.94	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429206	9/10/2019	315.00	Metal Fab Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429207	9/10/2019	2,928.59	MetLife SC State ORP	PAYROLL DEDUCTIONS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0429208	9/10/2019	2,520.42	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0429208	9/10/2019	31.03	Minnesota Mutual Life	PAYROLL DEDUCTIONS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0429208	9/10/2019	148.26	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0429209	9/10/2019	177.84	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0429210	9/10/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0429211	9/10/2019	118.75	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0429212	9/10/2019	179.96	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0429213	9/10/2019	60.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429214	9/10/2019	7,748.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0429216	9/10/2019	607.69	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0429217	9/10/2019	1,396.56	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0429218	9/10/2019	4,785.21	Presidio Technology Capital, LLC	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0429219	9/10/2019	1,691.28	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429220	9/10/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0429221	9/10/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0429222	9/10/2019	518.53	SC State Disbursement Unit	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0429223	9/10/2019	23.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0429224	9/10/2019	1,266.98	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0429225	9/10/2019	250.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429225	9/10/2019	85.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429226	9/10/2019	374.74	Staples Business Advantage	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0429227	9/10/2019	715.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0429228	9/10/2019	10,137.63	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0429229	9/10/2019	670.26	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0429230	9/10/2019	286.49	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0429231	9/10/2019	837.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0429231	9/10/2019	1,428.11	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0429232	9/10/2019	12.91	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0429235	9/12/2019	1,020.00	AAfPE	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0429236	9/12/2019	568.74	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0429237	9/12/2019	105.98	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0429238	9/12/2019	55.00	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429239	9/12/2019	853.36	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429240	9/12/2019	742.69	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429241	9/12/2019	1,191.39	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429242	9/12/2019	1,440.00	James Eddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0429243	9/12/2019	127.09	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

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0429244	9/12/2019	4,000.00	Florence Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429245	9/12/2019	467.56	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0429246	9/12/2019	220.00	Florence Family YMCA	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0429247	9/12/2019	412.50	Forms & Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429248	9/12/2019	3.95	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429249	9/12/2019	9,282.93	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429250	9/12/2019	2,542.65	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429251	9/12/2019	10,000.00	Kelley, McCain & Smith Owens, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
0429252	9/12/2019	63.75	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0429254	9/12/2019	444.92	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429255	9/12/2019	3,088.84	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0429256	9/12/2019	484.07	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429257	9/12/2019	1,436.50	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429258	9/12/2019	215.00	SCASFAA	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0429259	9/12/2019	5,000.00	Softdocs	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0429260	9/12/2019	175.24	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0429261	9/12/2019	260.67	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429262	9/12/2019	1,632.00	Traces Golf Club	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0429270	9/17/2019	5,188.00	Air Compliance Engineering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429271	9/17/2019	336.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429272	9/17/2019	5,765.42	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	36.83	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	502.27	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	1,099.94	Bank of America	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	670.68	Bank of America	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	251.36	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	372.97	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429273	9/17/2019	2,540.72	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	619.84	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	257.19	Bank of America	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	2,655.86	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	2,115.56	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	1,561.11	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	144.70	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	10,807.34	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	1,407.65	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	3,676.41	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	499.00	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	7,818.00	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	213.78	Bank of America	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	193.32	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND

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0429273	9/17/2019	112.00	Bank of America	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0429273	9/17/2019	910.35	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0429273	9/17/2019	1,770.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0429274	9/17/2019	225.17	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429275	9/17/2019	13.52	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0429276	9/17/2019	167.91	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0429277	9/17/2019	1,000.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0429278	9/17/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429279	9/17/2019	435.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429280	9/17/2019	274.32	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0429281	9/17/2019	320.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429282	9/17/2019	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0429283	9/17/2019	85.00	SC Chapter of AAWCC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0429284	9/17/2019	963.00	Scanning Pens Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0429285	9/17/2019	300.00	SCPRA, Inc.	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0429286	9/17/2019	9,557.81	Scrubs And Beyond, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429287	9/17/2019	880.00	Signs Limited of Lake City Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0429288	9/17/2019	43.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0429289	9/17/2019	600.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0429290	9/17/2019	1,310.00	US Post Office	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429291	9/17/2019	1,075.70	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0429307	9/19/2019	2,330.84	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0429308	9/19/2019	910.00	ADHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0429309	9/19/2019	820.42	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429309	9/19/2019	102.55	Agri-South, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0429310	9/19/2019	6,677.19	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429310	9/19/2019	42.12	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429311	9/19/2019	1,562.02	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429312	9/19/2019	4,845.00	American Heritage, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0429313	9/19/2019	3,029.40	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429314	9/19/2019	103.31	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0429315	9/19/2019	43.66	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0429316	9/19/2019	426.13	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429317	9/19/2019	75.33	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429318	9/19/2019	900.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0429319	9/19/2019	222.00	Castle Branch	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429320	9/19/2019	389.20	Cregger Company, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429321	9/19/2019	1,211.99	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0429322	9/19/2019	117.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0429323	9/19/2019	152.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429324	9/19/2019	530.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0429325	9/19/2019	109,646.81	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429326	9/19/2019	6,079.89	Duke Energy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429327	9/19/2019	1,900.00	Environmental Marketing Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429328	9/19/2019	1,739.49	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0429329	9/19/2019	118.96	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0429329	9/19/2019	30.33	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0429330	9/19/2019	1,570.36	Carolina Door & Hardware Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429331	9/19/2019	143.20	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0429332	9/19/2019	10,535.37	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429333	9/19/2019	6,000.00	Harper, Poston & Moree, PA	CONTRACTUAL SERVICES	AUDITING, ACCTNG & FIN.SERVICE	CURRENT UNRESTRICTED FUND
0429334	9/19/2019	770.50	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429335	9/19/2019	9,417.91	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429336	9/19/2019	1,954.09	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0429337	9/19/2019	556.33	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0429338	9/19/2019	1,998.00	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429339	9/19/2019	265.16	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0429340	9/19/2019	1,360.07	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429341	9/19/2019	2,300.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0429342	9/19/2019	2,343.84	Las Positas College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0429343	9/19/2019	125.64	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0429343	9/19/2019	86.36	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429345	9/19/2019	106.80	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429346	9/19/2019	175.00	Krista Moloney	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429347	9/19/2019	159.68	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429348	9/19/2019	303.18	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429349	9/19/2019	10.55	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0429350	9/19/2019	559.60	Oxford University Press	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429351	9/19/2019	1,396.44	Oxford University Press	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0429352	9/19/2019	2,200.00	PYT Sports, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0429353	9/19/2019	2,400.00	River Parishes Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0429354	9/19/2019	25.24	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0429354	9/19/2019	696.10	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0429355	9/19/2019	210.00	SCSDHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0429356	9/19/2019	26.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429357	9/19/2019	180.90	Sign Sational of Florence Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0429358	9/19/2019	50.00	Southern Auto Parts of Darlington, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429359	9/19/2019	85.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429360	9/19/2019	74.68	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0429360	9/19/2019	273.85	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429361	9/19/2019	43.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0429362	9/19/2019	4,337.32	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND

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0429363	9/19/2019	300.00	Truck Service of Florence	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0429364	9/19/2019	1,124.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429365	9/19/2019	302.20	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0429366	9/19/2019	1,382.44	Victor Valley Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0429367	9/19/2019	195.31	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0429368	9/19/2019	254.39	Whaley Food Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0429369	9/19/2019	279.53	Wright Express FSC	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0431693	9/24/2019	246.00	ACDC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431694	9/24/2019	910.00	ADHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0431695	9/24/2019	346.55	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431695	9/24/2019	1,583.65	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0431696	9/24/2019	372.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0431697	9/24/2019	500.00	AMTEC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431698	9/24/2019	2,307.85	Baton Rouge Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0431699	9/24/2019	555.30	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0431700	9/24/2019	1,219.60	Camcor Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431701	9/24/2019	400.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0431702	9/24/2019	31.65	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0431703	9/24/2019	8,504.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431704	9/24/2019	9,816.13	Center For Occupational Research & Dev	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0431705	9/24/2019	331.25	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431706	9/24/2019	667.45	Charles River Apparel Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431707	9/24/2019	89.50	Concentra Medical Centers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431708	9/24/2019	150.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431709	9/24/2019	816.48	Darby Dental Supply, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431710	9/24/2019	164.16	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431711	9/24/2019	5,019.20	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0431711	9/24/2019	1,250.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	FEDERAL GRANTS
0431711	9/24/2019	488.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0431712	9/24/2019	2,004.24	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0431713	9/24/2019	5,680.00	DZ Atlantic	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431714	9/24/2019	1,404.00	James Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0431715	9/24/2019	14,441.75	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0431716	9/24/2019	200.00	Extreme Pressure Washing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431717	9/24/2019	981.68	FDTC Educational Foundation	REPAYMENTS	ACCTS REC-EMERG LOAN FOUNDTN	CURRENT UNRESTRICTED FUND
0431718	9/24/2019	495.98	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431719	9/24/2019	262.18	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431720	9/24/2019	520.16	FDTC Employee	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0431721	9/24/2019	2,142.00	Henry Schein, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431722	9/24/2019	4,417.38	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431723	9/24/2019	545.00	Mark Iammatteo	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0431724	9/24/2019	513.39	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431725	9/24/2019	203.44	J.W. Pepper & Son, Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431725	9/24/2019	511.99	J.W. Pepper & Son, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431726	9/24/2019	108.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431726	9/24/2019	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0431726	9/24/2019	273.52	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0431727	9/24/2019	325.29	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0431728	9/24/2019	2,436.00	LAD Custom Publishing, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431729	9/24/2019	10.85	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0431729	9/24/2019	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0431729	9/24/2019	164.16	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0431730	9/24/2019	28,800.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431731	9/24/2019	3,430.56	McLeod Family Medicine Residency Program	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431732	9/24/2019	102,652.97	McLeod Regional Medical Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431733	9/24/2019	240.16	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0431734	9/24/2019	84.94	National Pen Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431735	9/24/2019	348.93	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431736	9/24/2019	2,400.00	Onondaga Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0431737	9/24/2019	2,426.77	Palmetto Paint Specialties Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431738	9/24/2019	590.52	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0431739	9/24/2019	638.05	Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431740	9/24/2019	748.80	Precision Marketing & Sales, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431741	9/24/2019	922.00	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431742	9/24/2019	1,166.75	Reach EAP, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431743	9/24/2019	593.25	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0431744	9/24/2019	1,929.05	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0431745	9/24/2019	1,275.70	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431746	9/24/2019	126.00	Rocky Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431747	9/24/2019	1,665.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431748	9/24/2019	490.56	Balfour Co.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0431749	9/24/2019	359.53	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431750	9/24/2019	255.00	SC Chapter of AAWCC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0431751	9/24/2019	25.00	SCAHEAD	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0431751	9/24/2019	25.00	SCAHEAD	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0431752	9/24/2019	235.00	SCPRA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0431753	9/24/2019	210.00	SCSDHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0431754	9/24/2019	220.00	SDC Publications	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431755	9/24/2019	400.00	Shuping Equipment Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431756	9/24/2019	72.96	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431757	9/24/2019	729.00	System Specialties, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431759	9/24/2019	13.41	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

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0431760	9/24/2019	61.25	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0431761	9/24/2019	4,416.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431762	9/24/2019	494.16	Walmart	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0431762	9/24/2019	16.12	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0431839	9/26/2019	233.50	4 Imprint	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0431840	9/26/2019	5,302.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431841	9/26/2019	1,458.00	All-Safe Industrial Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431842	9/26/2019	975.00	ALLDATA	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	FEDERAL GRANTS
0431843	9/26/2019	717.73	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0431844	9/26/2019	166.40	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431845	9/26/2019	792.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0431846	9/26/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0431846	9/26/2019	971.25	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0431846	9/26/2019	2,652.15	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0431847	9/26/2019	53.38	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0431848	9/26/2019	142.27	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431849	9/26/2019	600.00	Caitlyn Brown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	AGENCY FUND
0431850	9/26/2019	155.52	FDTc Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431851	9/26/2019	599.08	Bulk Office Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431852	9/26/2019	8,114.00	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431853	9/26/2019	1,451.20	Chem-Aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431854	9/26/2019	1,973.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0431855	9/26/2019	91.27	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431856	9/26/2019	76.07	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0431857	9/26/2019	3,600.00	Columbus Technical College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0431858	9/26/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0431859	9/26/2019	648.00	D&T Pool Service, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0431860	9/26/2019	2,423.85	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	FEDERAL GRANTS
0431861	9/26/2019	1,110.00	Duncan-Parnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431862	9/26/2019	58,885.20	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0431862	9/26/2019	(2,081.12)	eGroup Holding Company, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0431863	9/26/2019	45.40	Fastenal Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0431864	9/26/2019	270.13	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0431865	9/26/2019	356.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431866	9/26/2019	355.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0431867	9/26/2019	155.52	FDTc Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431868	9/26/2019	99.96	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0431869	9/26/2019	6,465.00	Francis Marion University	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0431870	9/26/2019	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0431871	9/26/2019	1,844.24	Hartman Publishing Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431872	9/26/2019	305.48	FDTc Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS

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0431872	9/26/2019	229.61	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0431872	9/26/2019	100.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0431872	9/26/2019	644.00	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0431873	9/26/2019	36.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431874	9/26/2019	204.90	Haynsworth,Sinkler,Boyd, PA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431875	9/26/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0431876	9/26/2019	463.32	Jimmy's Golf Carts	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED FUND
0431877	9/26/2019	100.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0431878	9/26/2019	15.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431879	9/26/2019	744.00	Lake City News & Shopper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0431880	9/26/2019	487.60	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0431881	9/26/2019	600.00	Michael Lesiecki	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0431882	9/26/2019	2,030.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0431883	9/26/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0431884	9/26/2019	331.73	Manhattan Life Assurance Co of America	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0431885	9/26/2019	760.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0431886	9/26/2019	141.90	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0431886	9/26/2019	10.78	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0431887	9/26/2019	10,800.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431888	9/26/2019	3,075.74	MetLife SC State ORP	PAYROLL DEDUCTIONS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0431889	9/26/2019	628.00	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431890	9/26/2019	744.56	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431890	9/26/2019	1,199.48	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0431891	9/26/2019	2,624.43	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431892	9/26/2019	177.84	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0431893	9/26/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0431894	9/26/2019	58,314.90	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0431895	9/26/2019	5,422.00	Ovid Technologies Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	FEDERAL GRANTS
0431896	9/26/2019	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0431897	9/26/2019	7,748.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0431898	9/26/2019	12,402.41	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0431899	9/26/2019	310.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0431900	9/26/2019	2,359.08	Quinsigamond Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0431901	9/26/2019	410.00	S&ME	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0431902	9/26/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0431903	9/26/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0431904	9/26/2019	518.53	SC State Disbursement Unit	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0431905	9/26/2019	23.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0431906	9/26/2019	5,700.00	SGI Services, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0431907	9/26/2019	10,000.00	Coastline Sports Media	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE GRANTS
0431908	9/26/2019	36.13	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0431909	9/26/2019	200.00	Soule' Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0431910	9/26/2019	10,292.59	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0431911	9/26/2019	1,329.34	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0431912	9/26/2019	14.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0431912	9/26/2019	28.79	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431913	9/26/2019	43.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431914	9/26/2019	3,676.45	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0431915	9/26/2019	344.86	Stride Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431916	9/26/2019	2,522.95	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0431917	9/26/2019	1,350.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0431918	9/26/2019	76.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431919	9/26/2019	10,230.91	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0431920	9/26/2019	3,188.87	Tulsa Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0431921	9/26/2019	274.49	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0431922	9/26/2019	2,400.00	University Of Hawaii	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0431923	9/26/2019	2,029.47	Valencia Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0431924	9/26/2019	1,428.11	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0431924	9/26/2019	837.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0431925	9/26/2019	3,300.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431926	9/26/2019	432.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431927	9/26/2019	253.38	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431928	9/26/2019	200.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431928	9/26/2019	82.34	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0431928	9/26/2019	194.40	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0431928	9/26/2019	51.80	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0431950	9/26/2019	1,687.03	Rittenhouse Distributors	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	FEDERAL GRANTS
0431951	9/26/2019	1,574.30	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0431952	9/26/2019	3,671.00	ProQuest LLC	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	FEDERAL GRANTS
0431953	9/26/2019	13,700.00	Turnitin, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
E001380	9/4/2019	30.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E001381	9/4/2019	228.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E001381	9/4/2019	165.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E001381	9/12/2019	145.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E001381	9/12/2019	160.54	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E001381	9/12/2019	253.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E001381	9/17/2019	101.58	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E001381	9/17/2019	30.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E001381	9/17/2019	175.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E001381	9/17/2019	7.56	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E001381	9/17/2019	1,047.24	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E001381	9/24/2019	436.00	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND

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E001381	9/24/2019	45.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E001381	9/24/2019	190.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E001381	9/24/2019	358.40	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E001381	9/24/2019	398.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E001381	9/24/2019	186.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E001381	9/26/2019	486.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND