

Check	Check Date	Amount	Payee	GL Category Desc	Object Description	Fund Description
0431954	10/3/2019	804.54	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0431955	10/3/2019	65.74	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0431955	10/3/2019	305.53	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431956	10/3/2019	4,817.95	AHIMA	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431957	10/3/2019	1,904.32	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431957	10/3/2019	2,295.18	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431958	10/3/2019	375.87	Alarsys	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0431959	10/3/2019	1,230.42	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431960	10/3/2019	8,383.00	American Assoc of Community Colleges	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0431961	10/3/2019	425.00	American Physical Therapy Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0431962	10/3/2019	456.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0431963	10/3/2019	413.60	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431964	10/3/2019	46.11	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0431965	10/3/2019	3,825.77	BMC Software, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0431967	10/3/2019	2,152.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431968	10/3/2019	2,185.00	CETE	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0431969	10/3/2019	600.92	Chem-Aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431970	10/3/2019	606.10	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0431971	10/3/2019	840.65	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0431972	10/3/2019	850.00	Creative Fabrication and Coatings LLC	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0431973	10/3/2019	1,228.50	Darby Dental Supply, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431974	10/3/2019	3,476.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0431974	10/3/2019	2,326.63	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0431975	10/3/2019	273.52	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0431975	10/3/2019	17.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0431975	10/3/2019	163.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431976	10/3/2019	5,000.00	Engineerica Systems Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431977	10/3/2019	3,409.96	EOS Of North America, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0431978	10/3/2019	1,422.50	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0431979	10/3/2019	80.12	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0431980	10/3/2019	162.00	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431981	10/3/2019	236.81	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0431981	10/3/2019	395.69	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0431981	10/3/2019	89.46	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431982	10/3/2019	1,474.35	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431983	10/3/2019	2,457.24	Grainger #168	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431984	10/3/2019	634.17	Grainger #168	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0431985	10/3/2019	623.86	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0431986	10/3/2019	30,285.20	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND

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0431987	10/3/2019	1,068.00	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431988	10/3/2019	2,595.53	Hu-Friedy	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0431989	10/3/2019	71.06	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0431990	10/3/2019	350.97	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0431991	10/3/2019	190.13	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0431991	10/3/2019	10.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0431991	10/3/2019	95.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431991	10/3/2019	102.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0431992	10/3/2019	383.52	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0431993	10/3/2019	3,010.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0431994	10/3/2019	258.20	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0431995	10/3/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0431996	10/3/2019	277.63	Lowe's	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0431996	10/3/2019	2,014.57	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0431997	10/3/2019	304.00	Mr. Leonard Lowery	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0431998	10/3/2019	435.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0431998	10/3/2019	325.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0431999	10/3/2019	137.14	McCoy Collegiate Services	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0431999	10/3/2019	724.72	McCoy Collegiate Services	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432000	10/3/2019	13,800.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0432001	10/3/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432002	10/3/2019	2,530.56	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0432002	10/3/2019	148.26	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0432003	10/3/2019	197.64	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432003	10/3/2019	55.60	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432004	10/3/2019	3,000.00	Music Celebrations International LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432005	10/3/2019	470.00	N T M A	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0432006	10/3/2019	95.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432007	10/3/2019	200.00	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432008	10/3/2019	1,049.28	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432009	10/3/2019	1,964.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432010	10/3/2019	310.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432011	10/3/2019	95.00	QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432012	10/3/2019	2,590.25	Rapp's Packaging	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432013	10/3/2019	889.88	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0432014	10/3/2019	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0432016	10/3/2019	544.00	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0432017	10/3/2019	8,557.36	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0432018	10/3/2019	205.00	Sam's Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND

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0432019	10/3/2019	274.53	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0432020	10/3/2019	910.00	SC TRIO	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0432022	10/3/2019	676.42	Scrubs And Beyond, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432023	10/3/2019	26.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432024	10/3/2019	1,902.39	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0432025	10/3/2019	3,500.00	Skill Survey	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432026	10/3/2019	1,186.92	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432027	10/3/2019	57.60	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432028	10/3/2019	680.00	State Budget & Control	BENEFITS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0432029	10/3/2019	1,531.30	State Budget and Control Board	BENEFITS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0432029	10/3/2019	94.50	State Budget and Control Board	BENEFITS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0432029	10/3/2019	4,633.32	State Budget and Control Board	BENEFITS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0432029	10/3/2019	179,217.58	State Budget and Control Board	BENEFITS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0432029	10/3/2019	1,619.70	State Budget and Control Board	BENEFITS	SUPPLEMENTAL LONG TERM DISABILITY	CURRENT UNRESTRICTED FUND
0432030	10/3/2019	2,500.32	State Budget & Control Board	BENEFITS	STATE VISION	CURRENT UNRESTRICTED FUND
0432031	10/3/2019	136.34	State Budget and Control Board	BENEFITS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0432031	10/3/2019	5,480.28	State Budget and Control Board	BENEFITS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0432031	10/3/2019	171.64	State Budget and Control Board	BENEFITS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0432031	10/3/2019	4,867.14	State Budget and Control Board	BENEFITS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0432032	10/3/2019	2,221.23	State Budget and Control Board	BENEFITS	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
0432032	10/3/2019	3,631.89	State Budget and Control Board	BENEFITS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0432033	10/3/2019	4,127.54	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0432034	10/3/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432035	10/3/2019	4,042.50	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432036	10/3/2019	1,216.00	Turnitin, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432037	10/3/2019	24.57	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432038	10/3/2019	423.05	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0432039	10/3/2019	218.19	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0432113	10/8/2019	3.68	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432114	10/8/2019	3,600.00	AnLar, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0432115	10/8/2019	998.29	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432116	10/8/2019	70.63	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432117	10/8/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0432118	10/8/2019	283.92	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0432119	10/8/2019	320.44	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0432120	10/8/2019	279.98	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0432121	10/8/2019	11.60	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0432121	10/8/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0432122	10/8/2019	2,958.00	DMM Advertising & Marketing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND

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0432123	10/8/2019	5,750.65	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0432124	10/8/2019	6,200.00	Dennis Faber	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432125	10/8/2019	8,618.14	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432126	10/8/2019	11.60	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0432126	10/8/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0432127	10/8/2019	135,410.65	JF Contractors, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0432128	10/8/2019	170.00	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0432129	10/8/2019	62.41	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0432130	10/8/2019	34.80	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0432130	10/8/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0432131	10/8/2019	122.25	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432132	10/8/2019	178.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432133	10/8/2019	1,633.28	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432134	10/8/2019	589.77	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0432135	10/8/2019	195.00	Ms. Liesel Ritchie	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432136	10/8/2019	25.00	SCAVA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0432137	10/8/2019	200.00	The School Foundation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0432138	10/8/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0432178	10/9/2019	728.78	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432179	10/9/2019	717.73	American Family Life\Remitt.process.serv	BENEFITS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0432180	10/9/2019	971.25	ASIFlex MoneyPlus	BENEFITS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0432180	10/9/2019	454.19	ASIFlex MoneyPlus	BENEFITS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0432180	10/9/2019	2,772.99	ASIFlex MoneyPlus	BENEFITS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0432181	10/9/2019	56.86	ASIFlex MoneyPlus	BENEFITS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0432182	10/9/2019	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0432183	10/9/2019	3,105.42	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432184	10/9/2019	375.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432185	10/9/2019	2,169.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0432186	10/9/2019	1,110.10	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0432187	10/9/2019	9,645.00	Chipley Company, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432188	10/9/2019	9,974.67	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0432189	10/9/2019	175.49	Colonial Insurance	BENEFITS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0432190	10/9/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0432191	10/9/2019	89.50	Concentra Medical Centers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432192	10/9/2019	413.50	Consolidated Mailing Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432193	10/9/2019	75.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432194	10/9/2019	131.17	Cregger Company, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432195	10/9/2019	6,277.10	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432196	10/9/2019	123.43	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

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0432197	10/9/2019	355.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0432198	10/9/2019	81.86	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432198	10/9/2019	70.68	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0432198	10/9/2019	218.11	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0432199	10/9/2019	23.10	General Agency	PAYROLL DEDUCTION	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0432200	10/9/2019	443.68	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432201	10/9/2019	538.00	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0432202	10/9/2019	22,855.23	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0432203	10/9/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTION	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0432204	10/9/2019	35.64	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0432205	10/9/2019	1,103.32	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432206	10/9/2019	2,030.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0432207	10/9/2019	738.65	Luggage America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432208	10/9/2019	331.73	Manhattan Life Assurance Co of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0432209	10/9/2019	11,976.20	Marianna Industries, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432210	10/9/2019	122.73	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432211	10/9/2019	490.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432212	10/9/2019	3,130.55	MetLife SC State ORP	PAYROLL DEDUCTION	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0432213	10/9/2019	283.17	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432213	10/9/2019	431.32	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432214	10/9/2019	177.84	National Payment Center	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0432215	10/9/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0432216	10/9/2019	54,852.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0432217	10/9/2019	118.75	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0432218	10/9/2019	7,062.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0432219	10/9/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0432220	10/9/2019	279.62	SC Department of Revenue	PAYROLL DEDUCTION	STUDENT ACCTS REC	CURRENT UNRESTRICTED FUND
0432221	10/9/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0432222	10/9/2019	518.53	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0432223	10/9/2019	23.75	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0432224	10/9/2019	150.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0432225	10/9/2019	25.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432226	10/9/2019	1,296.39	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0432227	10/9/2019	154.50	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0432228	10/9/2019	2,528.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0432229	10/9/2019	10,220.18	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0432230	10/9/2019	741.79	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0432230	10/9/2019	1,880.64	Trane Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0432231	10/9/2019	236.51	ULINE	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

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0432232	10/9/2019	274.49	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0432233	10/9/2019	1,428.11	VALIC	BENEFITS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0432233	10/9/2019	837.00	VALIC	BENEFITS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0432234	10/9/2019	519.24	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432239	10/15/2019	1,150.62	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0432240	10/15/2019	40.18	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432241	10/15/2019	456.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432242	10/15/2019	1,009.80	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432243	10/15/2019	5,667.38	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0432244	10/15/2019	4,913.35	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	1,004.66	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	1,511.89	Bank of America	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	STATE BOARD GRANTS & PROGRAMS
0432245	10/15/2019	36.83	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	130.72	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	205.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	1,100.00	Bank of America	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	1,205.00	Bank of America	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	7,962.25	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	2,349.40	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	291.54	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	236.20	Bank of America	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	1,790.60	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	1,294.44	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	(70.40)	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	336.86	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	3,450.72	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	1,400.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432245	10/15/2019	1,664.98	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	573.85	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	1,511.89	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0432245	10/15/2019	2,027.54	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	1,679.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0432245	10/15/2019	774.94	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	356.00	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0432245	10/15/2019	350.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0432245	10/15/2019	2,100.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	505.44	Bank of America	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	(193.32)	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0432245	10/15/2019	2,376.35	Bank of America	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND

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0432246	10/15/2019	743.36	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0432247	10/15/2019	3,250.00	Brandeditems, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432248	10/15/2019	51.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432249	10/15/2019	598.26	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432250	10/15/2019	1,004.83	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0432251	10/15/2019	12,586.80	Data Network Solutions	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0432252	10/15/2019	117.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0432253	10/15/2019	360.72	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0432253	10/15/2019	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0432253	10/15/2019	81.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432254	10/15/2019	530.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432255	10/15/2019	2,674.45	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0432256	10/15/2019	13,347.95	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0432257	10/15/2019	4,817.00	ELM Resources, Inc.	ACCTS REC REFUND	LOAN PROCEEDS RETURNED	AGENCY FUND
0432258	10/15/2019	225.00	Extreme Pressure Washing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432259	10/15/2019	14.82	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0432260	10/15/2019	64.01	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432261	10/15/2019	34.96	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432262	10/15/2019	467.56	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0432263	10/15/2019	454.50	FDTC Employee	PAYROLL	REISSUE PAYROLL	CURRENT UNRESTRICTED FUND
0432264	10/15/2019	1,410.24	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432265	10/15/2019	20,771.47	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432266	10/15/2019	420.00	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432267	10/15/2019	3,605.84	Arturo Ibarra	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432268	10/15/2019	2,085.80	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432269	10/15/2019	185.98	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0432270	10/15/2019	6,000.00	Judy Kasabian	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432271	10/15/2019	88.00	Kim and Lahey Law Firm, LLC	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0432272	10/15/2019	800.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0432273	10/15/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432274	10/15/2019	70.00	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0432275	10/15/2019	325.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432276	10/15/2019	52.69	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0432276	10/15/2019	68.48	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0432276	10/15/2019	8.58	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432277	10/15/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432278	10/15/2019	316.50	Microscope Service & Repair, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432279	10/15/2019	50.00	NAACP - Darlington Branch	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0432280	10/15/2019	302.37	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

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0432281	10/15/2019	310.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432282	10/15/2019	75.00	Professional Assoc of CAO's	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0432283	10/15/2019	3,495.00	ReadSpeaker LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0432284	10/15/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432285	10/15/2019	370.00	Rotary Club of Latta SC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0432286	10/15/2019	199.00	SCAGPO	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0432287	10/15/2019	135.00	SCDCDT	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0432288	10/15/2019	485.59	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0432288	10/15/2019	6.48	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0432289	10/15/2019	2,359.62	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0432290	10/15/2019	1,442.38	Ms. Madeline Shivers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432291	10/15/2019	30,223.00	Softdocs	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0432292	10/15/2019	28.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0432293	10/15/2019	1,012.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0432294	10/15/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432295	10/15/2019	5,081.85	Total Computing Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432296	10/15/2019	6,768.23	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0432297	10/15/2019	252.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432318	10/17/2019	547.97	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432318	10/17/2019	972.00	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432319	10/17/2019	80.00	Mr. Eric Coleman	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0432320	10/17/2019	103.53	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0432320	10/17/2019	207.06	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0432321	10/17/2019	4,026.04	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432322	10/17/2019	2,900.00	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432323	10/17/2019	81,407.29	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0432324	10/17/2019	1,170.00	James Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0432325	10/17/2019	0.83	FDTC Lamplighter Bookstore	AUXILIARY	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0432326	10/17/2019	21.78	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0432327	10/17/2019	1,500.00	Carolina Door & Hardware Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432328	10/17/2019	11,757.65	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0432329	10/17/2019	587.47	J. J. Keller & Associates, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432330	10/17/2019	2,490.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432331	10/17/2019	110.00	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0432332	10/17/2019	4,785.21	Presidio Technology Capital, LLC	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0432333	10/17/2019	66.79	Quincy's Family Steakhouse	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0432334	10/17/2019	484.07	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432335	10/17/2019	461.63	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432336	10/17/2019	82.88	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND

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0432337	10/17/2019	6,581.00	Stratasys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432337	10/17/2019	217.65	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432338	10/17/2019	3,960.00	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432339	10/17/2019	332.13	Wright Express FSC	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0432347	10/22/2019	375.87	Alarsys	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0432348	10/22/2019	2,993.09	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432349	10/22/2019	4,000.00	Ambrose Gormley, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432350	10/22/2019	456.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432351	10/22/2019	540.00	Apperson, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432352	10/22/2019	103.31	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0432353	10/22/2019	43.88	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0432354	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432355	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432356	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432357	10/22/2019	27.18	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432358	10/22/2019	19.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432359	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432360	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432361	10/22/2019	715.53	Brink's, Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432362	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432363	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432364	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432365	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432366	10/22/2019	49.50	Carolina Publishing Group	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0432367	10/22/2019	1,350.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0432368	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432369	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432370	10/22/2019	32.73	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432371	10/22/2019	18.90	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432372	10/22/2019	95.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432373	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432374	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432375	10/22/2019	300.00	CSSO Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0432376	10/22/2019	22.80	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432377	10/22/2019	610.70	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0432378	10/22/2019	259.52	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0432378	10/22/2019	17.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0432378	10/22/2019	85.86	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432379	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS

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0432380	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432381	10/22/2019	152.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432382	10/22/2019	1,250.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0432382	10/22/2019	444.00	Dell Marketing LP	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432383	10/22/2019	98.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432384	10/22/2019	4,000.00	Vincent Dinoto Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432385	10/22/2019	4,000.00	Diane Dostie	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432386	10/22/2019	19.02	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432387	10/22/2019	1,650.43	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0432388	10/22/2019	28.21	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432389	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432390	10/22/2019	31.02	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432391	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432392	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432393	10/22/2019	4,444.50	EBSCO Subscription Services	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0432394	10/22/2019	5,383.25	Elaine L. Craft Educational Consulting, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432395	10/22/2019	401.31	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0432396	10/22/2019	50.00	Florence Little Theatre	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
0432396	10/22/2019	120.00	Florence Little Theatre	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0432397	10/22/2019	702.26	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0432397	10/22/2019	146.90	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432398	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432399	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432400	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432401	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432402	10/22/2019	68.90	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0432403	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432404	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432405	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432406	10/22/2019	89.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432407	10/22/2019	10,330.50	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432408	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432409	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432410	10/22/2019	414.18	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432411	10/22/2019	41.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0432412	10/22/2019	27.98	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432413	10/22/2019	4,000.00	James Hyder II	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432414	10/22/2019	1,959.40	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0432415	10/22/2019	27.78	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS

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0432416	10/22/2019	32.10	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432417	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432418	10/22/2019	1,750.00	Ann Johnson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432419	10/22/2019	4,000.00	Elaine Johnson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432420	10/22/2019	1,989.38	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0432421	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432422	10/22/2019	32.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432423	10/22/2019	32.10	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432424	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432425	10/22/2019	1,750.00	Douglas Laven	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432426	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432427	10/22/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432428	10/22/2019	33.18	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432429	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432430	10/22/2019	1,750.00	Kenneth Mays	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432431	10/22/2019	325.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432432	10/22/2019	168.37	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0432432	10/22/2019	16.91	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432432	10/22/2019	215.16	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0432433	10/22/2019	29.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432434	10/22/2019	2,400.00	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432435	10/22/2019	30.48	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432436	10/22/2019	1,600.48	Mirage Promotions Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432437	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432438	10/22/2019	15.45	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432439	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432440	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432441	10/22/2019	2,180.75	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432442	10/22/2019	302.37	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0432443	10/22/2019	29.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432444	10/22/2019	159.40	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432445	10/22/2019	1,269.80	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0432446	10/22/2019	303.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432447	10/22/2019	310.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432448	10/22/2019	109.20	Precision Marketing & Sales, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432449	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432450	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432451	10/22/2019	92.63	FDTC Employee	PAYROLL	REISSUE PAYROLL	CURRENT UNRESTRICTED FUND
0432452	10/22/2019	8,822.28	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND

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0432453	10/22/2019	140.21	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0432454	10/22/2019	172.43	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432455	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432456	10/22/2019	255.85	Shoney's Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0432457	10/22/2019	4,000.00	Ms. Pamela Silvers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432458	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432459	10/22/2019	19.02	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432460	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432461	10/22/2019	480.06	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432462	10/22/2019	461.50	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0432463	10/22/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432464	10/22/2019	1,750.00	Matthew Swenson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432465	10/22/2019	35.66	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432466	10/22/2019	191.16	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432467	10/22/2019	30.48	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432468	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432469	10/22/2019	1,596.68	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0432470	10/22/2019	1,565.05	Tri-State Pump & Control, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432471	10/22/2019	381.42	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0432472	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432473	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432474	10/22/2019	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432475	10/22/2019	1,132.88	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0432475	10/22/2019	120.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432475	10/22/2019	1,255.36	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0432476	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432477	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432478	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432479	10/22/2019	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432480	10/22/2019	26.58	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0432533	10/24/2019	1,231.40	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432533	10/24/2019	626.83	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432533	10/24/2019	312.00	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0432534	10/24/2019	553.85	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432535	10/24/2019	38.00	Blue Beacon International, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432536	10/24/2019	76.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432537	10/24/2019	351.94	Brink's, Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432538	10/24/2019	57.70	FDTC Employee	PAYROLL	REISSUE PAYROLL	CURRENT UNRESTRICTED FUND
0432539	10/24/2019	273.31	Cregger Company, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0432539	10/24/2019	558.87	Cregger Company, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432540	10/24/2019	4,398.98	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432541	10/24/2019	140.84	FDTC Educational Foundation	FOUNDATION REC	ACCTS REC-EMERG LOAN FOUNDTN	CURRENT UNRESTRICTED FUND
0432542	10/24/2019	266.59	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0432542	10/24/2019	133.44	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0432542	10/24/2019	75.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0432542	10/24/2019	19.88	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0432542	10/24/2019	190.97	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0432543	10/24/2019	1,379.33	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432544	10/24/2019	14,522.64	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0432545	10/24/2019	2,495.22	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0432546	10/24/2019	45,069.13	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0432547	10/24/2019	36,863.00	JF Contractors, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0432548	10/24/2019	66.42	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432549	10/24/2019	1,497.00	Kerry Bober Branding By Design	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	FEDERAL GRANTS
0432550	10/24/2019	999.23	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0432551	10/24/2019	215.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432552	10/24/2019	1,805.75	MasteryPrep	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0432553	10/24/2019	143.87	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0432553	10/24/2019	80.04	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432554	10/24/2019	187.87	Medco Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432555	10/24/2019	1,616.31	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0432556	10/24/2019	64.26	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432556	10/24/2019	1,059.64	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0432557	10/24/2019	168.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432558	10/24/2019	1,254.30	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0432559	10/24/2019	960.00	SC TRIO	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0432559	10/24/2019	1,020.00	SC TRIO	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0432560	10/24/2019	46.48	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0432561	10/24/2019	10,302.87	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0432562	10/24/2019	60.22	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432562	10/24/2019	50.28	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0432563	10/24/2019	244.16	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0432563	10/24/2019	187.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432564	10/24/2019	298.08	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0432565	10/24/2019	3,825.00	Training Concepts, LLC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0432566	10/24/2019	784.58	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0432567	10/24/2019	32.92	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0432567	10/24/2019	524.68	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

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0432567	10/24/2019	24.70	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433248	10/29/2019	191.50	AATCO Transmission Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0433249	10/29/2019	1,448.24	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0433250	10/29/2019	2,300.00	Alarsys	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0433251	10/29/2019	1,458.00	All-Safe Industrial Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433252	10/29/2019	584.48	American Family LifeRemitt.process.serv	BENEFITS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0433253	10/29/2019	2,182.94	American Society of Composers, Authors	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433254	10/29/2019	4,485.75	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433255	10/29/2019	971.25	ASIFlex MoneyPlus	BENEFITS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0433255	10/29/2019	454.19	ASIFlex MoneyPlus	BENEFITS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0433255	10/29/2019	2,662.57	ASIFlex MoneyPlus	BENEFITS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0433256	10/29/2019	55.70	ASIFlex MoneyPlus	BENEFITS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0433257	10/29/2019	46.11	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0433258	10/29/2019	1,837.13	BSN Sports, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433259	10/29/2019	1,973.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0433260	10/29/2019	121.78	Colonial Insurance	BENEFITS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0433261	10/29/2019	2,100.00	Commission on Accreditation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0433262	10/29/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0433263	10/29/2019	75.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433264	10/29/2019	1,419.12	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0433265	10/29/2019	458.88	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0433266	10/29/2019	187.50	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433267	10/29/2019	17.71	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433268	10/29/2019	579.64	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0433269	10/29/2019	355.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0433270	10/29/2019	23.10	General Agency	PAYROLL DEDUCTION	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0433271	10/29/2019	289.71	Generation 3 Powersports	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0433272	10/29/2019	360.00	Great Circle Marketing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433273	10/29/2019	10.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0433273	10/29/2019	90.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433274	10/29/2019	37.80	Horry-Georgetown Technical College	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0433275	10/29/2019	20,473.06	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0433276	10/29/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTION	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0433277	10/29/2019	587.47	J. J. Keller & Associates, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433278	10/29/2019	225.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433280	10/29/2019	113.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433281	10/29/2019	5,000.00	Keowee Labs, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0433282	10/29/2019	93.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433283	10/29/2019	800.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS

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0433284	10/29/2019	1,930.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0433285	10/29/2019	90.40	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0433285	10/29/2019	60.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0433286	10/29/2019	331.73	Manhattan Life Assurance Co of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0433287	10/29/2019	14,850.00	Materialise	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS & PROGRAMS
0433288	10/29/2019	1,129.10	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0433289	10/29/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433290	10/29/2019	3,274.43	MetLife SC State ORP	BENEFITS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0433291	10/29/2019	679.60	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433292	10/29/2019	173.58	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433293	10/29/2019	177.84	National Payment Center	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0433294	10/29/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0433295	10/29/2019	1,665.00	NBSTSA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433295	10/29/2019	235.00	NBSTSA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0433296	10/29/2019	417.95	Palmetto Uniform Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433297	10/29/2019	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0433298	10/29/2019	7,062.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0433299	10/29/2019	538.82	QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433300	10/29/2019	2,250.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433301	10/29/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0433302	10/29/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0433303	10/29/2019	460.00	SC Legislative Council	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0433304	10/29/2019	518.53	SC State Disbursement Unit	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0433305	10/29/2019	40.00	SCECA	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0433305	10/29/2019	110.00	SCECA	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0433306	10/29/2019	34.89	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0433307	10/29/2019	18.75	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0433308	10/29/2019	25.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433309	10/29/2019	1,586.08	SSBT MassMutual Retirement Services	BENEFITS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0433310	10/29/2019	85.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433311	10/29/2019	14.03	Atlantic Coastal Supply Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0433312	10/29/2019	35.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433313	10/29/2019	10,154.98	TIAA-CREF Individual & Inst. Serv.	BENEFITS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0433314	10/29/2019	272.49	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0433315	10/29/2019	1,428.11	VALIC	BENEFITS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0433315	10/29/2019	837.00	VALIC	BENEFITS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0433316	10/29/2019	9,237.50	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0433317	10/29/2019	6,516.30	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0433318	10/29/2019	141.40	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND

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0433319	10/29/2019	765.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0433320	10/29/2019	21.15	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0433343	10/31/2019	55.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0433344	10/31/2019	200.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433345	10/31/2019	456.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433346	10/31/2019	296.37	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0433346	10/31/2019	44.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0433346	10/31/2019	90.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433347	10/31/2019	2,628.83	BSN Sports, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433348	10/31/2019	906.96	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0433348	10/31/2019	130.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0433348	10/31/2019	111.65	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0433348	10/31/2019	45.36	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0433348	10/31/2019	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0433349	10/31/2019	97.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0433350	10/31/2019	1,135.73	Diane Dostie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0433351	10/31/2019	207.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433352	10/31/2019	285.00	Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0433353	10/31/2019	12,092.00	Harper, Poston & Moree, PA	CONTRACTUAL SERVICES	AUDITING, ACCTNG & FIN.SERVICE	CURRENT UNRESTRICTED FUND
0433354	10/31/2019	708.00	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0433354	10/31/2019	302.32	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0433354	10/31/2019	115.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0433354	10/31/2019	141.60	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0433355	10/31/2019	106.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433356	10/31/2019	16.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433357	10/31/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433358	10/31/2019	100.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0433359	10/31/2019	110.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433360	10/31/2019	984.15	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0433360	10/31/2019	140.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0433360	10/31/2019	60.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0433360	10/31/2019	324.00	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433361	10/31/2019	310.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433362	10/31/2019	150.00	Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0433363	10/31/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433364	10/31/2019	219.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433365	10/31/2019	100.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	AGENCY FUND
E0013819	10/3/2019	89.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013820	10/3/2019	32.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS

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E0013821	10/3/2019	118.26	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013822	10/3/2019	3,051.68	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0013823	10/3/2019	123.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013824	10/3/2019	42.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013825	10/8/2019	143.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013826	10/8/2019	58.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013827	10/8/2019	229.50	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013828	10/8/2019	124.32	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013828	10/8/2019	17.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013828	10/8/2019	167.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013829	10/15/2019	103.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013830	10/15/2019	173.16	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013830	10/15/2019	357.42	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013830	10/15/2019	52.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013830	10/15/2019	357.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013831	10/17/2019	15.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
E0013831	10/17/2019	28.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013831	10/17/2019	164.88	FDTC Employee	TRAVEL	IN-STATE TRANSPORTATION	FEDERAL GRANTS
E0013832	10/24/2019	70.18	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0013833	10/24/2019	143.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013834	10/24/2019	561.90	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013834	10/24/2019	52.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013834	10/24/2019	159.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013835	10/24/2019	50.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013836	10/24/2019	248.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013837	10/29/2019	906.96	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0013837	10/29/2019	90.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013837	10/29/2019	34.85	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0013837	10/29/2019	12.96	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013837	10/29/2019	103.09	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0013838	10/29/2019	577.98	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013838	10/29/2019	44.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013838	10/29/2019	66.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013838	10/29/2019	87.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013839	10/31/2019	99.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013840	10/31/2019	561.90	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013840	10/31/2019	60.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013840	10/31/2019	388.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013841	10/31/2019	50.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS

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E0013842	10/31/2019	248.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND