

Check	Check Date	Amount	Payee	GL Category Desc	Object Description	Fund Description
0433381	11/6/2019	1,762.04	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433381	11/6/2019	435.99	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433382	11/6/2019	456.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433383	11/6/2019	6,000.00	Ann Beheler, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433384	11/6/2019	75.00	Apperson, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433385	11/6/2019	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0433386	11/6/2019	9,881.70	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0433387	11/6/2019	324.53	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0433388	11/6/2019	2,992.94	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0433389	11/6/2019	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0433389	11/6/2019	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433390	11/6/2019	44.00	Darby Dental Supply, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433390	11/6/2019	443.34	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433391	11/6/2019	290.10	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0433392	11/6/2019	34.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0433392	11/6/2019	181.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433393	11/6/2019	1,399.98	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0433394	11/6/2019	91.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433395	11/6/2019	4,516.14	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0433396	11/6/2019	90.21	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433396	11/6/2019	520.24	Federal Express	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433397	11/6/2019	1,066.69	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433398	11/6/2019	259.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433399	11/6/2019	41.04	Dr. Ashley Heyward	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0433400	11/6/2019	4,125.00	JF Contractors, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433401	11/6/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433402	11/6/2019	17.40	Lowe's	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0433402	11/6/2019	311.01	Lowe's	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433402	11/6/2019	408.57	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0433403	11/6/2019	110.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433404	11/6/2019	193.06	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0433404	11/6/2019	39.87	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0433405	11/6/2019	975.00	McKenzie Construction And Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433406	11/6/2019	3,685.00	McLeod Outpatient Rehab & Sports Medicine	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433407	11/6/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433408	11/6/2019	282.86	Medline Industries, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433409	11/6/2019	2,647.05	Minnesota Mutual Life	LIFE INSURANCE	LIFE INSURANCE	FEDERAL GRANTS
0433410	11/6/2019	158.54	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433411	11/6/2019	2,305.99	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433412	11/6/2019	156.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433413	11/6/2019	200.00	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433414	11/6/2019	801.34	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433415	11/6/2019	44.21	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433416	11/6/2019	349.72	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0433417	11/6/2019	310.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433418	11/6/2019	1,633.28	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433419	11/6/2019	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0433420	11/6/2019	20.78	FDTC Employee	CURRENT ASSETS	ACCTS REC-TAX COMM CLEARING	CURRENT UNRESTRICTED FUND
0433421	11/6/2019	648.00	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433422	11/6/2019	639.80	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433423	11/6/2019	2,002.50	SC Technical College System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433424	11/6/2019	100.51	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0433425	11/6/2019	150.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0433426	11/6/2019	1,441.36	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0433427	11/6/2019	548.64	Sign Sational of Florence Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0433428	11/6/2019	2,865.00	SMS Tech Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND

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0433429	11/6/2019	1,761.91	Southeastern Chapter National Safety Council	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433430	11/6/2019	78.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433431	11/6/2019	680.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0433432	11/6/2019	913.38	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0433432	11/6/2019	99.54	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0433432	11/6/2019	4,633.32	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0433432	11/6/2019	180,014.10	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0433432	11/6/2019	1,581.40	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM DISABILITY INS	CURRENT UNRESTRICTED FUND
0433433	11/6/2019	2,519.80	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0433434	11/6/2019	136.34	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0433434	11/6/2019	5,369.74	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0433434	11/6/2019	171.64	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0433434	11/6/2019	4,881.26	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0433435	11/6/2019	2,082.12	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
0433435	11/6/2019	3,652.56	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0433436	11/6/2019	5,129.21	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0433437	11/6/2019	142.17	FDTC Employee	CURRENT ASSETS	OPERATING ACCT	CURRENT UNRESTRICTED FUND
0433438	11/6/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433439	11/6/2019	5,170.00	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433440	11/6/2019	421.75	Synergistics Innovation Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433441	11/6/2019	600.00	Technical Training Aids	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433442	11/6/2019	4,950.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433443	11/6/2019	402.02	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0433472	11/13/2019	413.00	Allied Electronics & Automation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433473	11/13/2019	2,550.26	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433474	11/13/2019	682.42	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0433475	11/13/2019	456.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433476	11/13/2019	1,685.26	AnLar, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0433477	11/13/2019	971.25	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0433477	11/13/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0433477	11/13/2019	2,662.57	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0433478	11/13/2019	55.70	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0433479	11/13/2019	57.75	Mr. David Barry	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433480	11/13/2019	7,600.00	Osa Brand	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433480	11/13/2019	978.41	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0433481	11/13/2019	123.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433482	11/13/2019	833.16	BSN Sports, Inc.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0433482	11/13/2019	7,104.68	BSN Sports, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0433483	11/13/2019	3,000.00	CAHIIM	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0433484	11/13/2019	325.36	Carolina Door & Hardware Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433485	11/13/2019	500.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433486	11/13/2019	121.78	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0433487	11/13/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0433488	11/13/2019	1,590.00	Compansol	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0433489	11/13/2019	422.70	Curbell Plastics Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433490	11/13/2019	103.64	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433491	11/13/2019	180.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433492	11/13/2019	15,520.00	eGroup Holding Company, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICES	STATE BOARD GRANTS & PROGRAMS
0433492	11/13/2019	33,600.00	eGroup Holding Company, LLC	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49)	OTHER STATE GRANTS & PROGRAMS
0433492	11/13/2019	8,878.00	eGroup Holding Company, LLC	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	STATE BOARD GRANTS & PROGRAMS
0433492	11/13/2019	143,350.74	eGroup Holding Company, LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0433493	11/13/2019	21,152.00	Ellucian Company, L.P.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0433494	11/13/2019	499.00	Evening Shade, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433495	11/13/2019	0.36	FDTC Lamplighter Bookstore	BOOKSTORE PETTY CASH	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0433496	11/13/2019	149.70	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433497	11/13/2019	239.20	Florence Morning News	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND

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0433498	11/13/2019	355.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0433499	11/13/2019	121.69	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433499	11/13/2019	41.19	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433499	11/13/2019	333.77	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433500	11/13/2019	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0433501	11/13/2019	95.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433502	11/13/2019	41.04	Dr. Ashley Heyward	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0433503	11/13/2019	1,712.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0433504	11/13/2019	7,500.00	Industrial Paving, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433505	11/13/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0433506	11/13/2019	800.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0433507	11/13/2019	3,230.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0433508	11/13/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433509	11/13/2019	331.73	Manhattan Life Assurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0433510	11/13/2019	110.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433511	11/13/2019	35.80	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433513	11/13/2019	1,649.05	Metal Fab Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433514	11/13/2019	3,196.65	MetLife SC State ORP	PAYROLL DEDUCTIONS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0433515	11/13/2019	177.84	National Payment Center	PAROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0433516	11/13/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0433517	11/13/2019	5,490.00	Ovid Technologies Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0433518	11/13/2019	2,228.32	Oxford University Press	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433519	11/13/2019	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0433520	11/13/2019	7,062.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0433521	11/13/2019	310.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433522	11/13/2019	186.39	ProSource Specialties, LLC	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0433523	11/13/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433524	11/13/2019	6,662.00	RTI International	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433525	11/13/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0433526	11/13/2019	150.00	SAEOPP	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
0433526	11/13/2019	1,722.00	SAEOPP	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0433527	11/13/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0433528	11/13/2019	518.53	SC State Disbursement Unit	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0433529	11/13/2019	350.00	SC Technical Colleges Presidents Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0433530	11/13/2019	5,880.00	SC TRIO	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0433530	11/13/2019	2,040.00	SC TRIO	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0433531	11/13/2019	40.00	SCECA	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0433532	11/13/2019	100.00	The School Foundation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0433533	11/13/2019	18.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0433534	11/13/2019	1,447.54	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0433535	11/13/2019	89.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433536	11/13/2019	723.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0433537	11/13/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433538	11/13/2019	10,483.54	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0433539	11/13/2019	272.49	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0433540	11/13/2019	70.00	University of S.C.	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0433541	11/13/2019	1,491.84	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0433541	11/13/2019	837.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0433542	11/13/2019	1,220.14	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0433543	11/13/2019	452.88	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0433563	11/14/2019	138.16	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0433564	11/14/2019	5,865.58	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	2,778.00	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	550.89	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	287.24	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	26.60	Bank of America	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND

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0433565	11/14/2019	7,788.29	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	3,655.43	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	160.39	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	125.00	Bank of America	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
0433565	11/14/2019	965.23	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	3,159.77	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	452.48	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	14.99	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	1,902.15	Bank of America	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	1,125.00	Bank of America	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0433565	11/14/2019	1,299.07	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	1,577.25	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	485.95	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433565	11/14/2019	350.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0433565	11/14/2019	2,517.31	Bank of America	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0433566	11/14/2019	689.20	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433567	11/14/2019	509.80	Carolina Biological Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433568	11/14/2019	359.93	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433569	11/14/2019	333.30	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433570	11/14/2019	10,000.00	Center For Occupational R&D, Inc.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0433571	11/14/2019	776.49	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433572	11/14/2019	8,750.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	OTHER STATE GRANTS & PROGRAMS
0433572	11/14/2019	1,568.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0433573	11/14/2019	3,877.98	Dominion Energy South Carolina Inc.	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0433574	11/14/2019	8,396.70	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0433575	11/14/2019	67,024.36	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0433576	11/14/2019	897.67	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433578	11/14/2019	467.56	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0433579	11/14/2019	14.24	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433579	11/14/2019	14.09	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433580	11/14/2019	200.00	H & S Floors & Furnishings, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0433581	11/14/2019	9,797.10	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433582	11/14/2019	1,945.40	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433583	11/14/2019	514.73	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0433584	11/14/2019	828.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433585	11/14/2019	2,400.00	Lamb's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433585	11/14/2019	2,380.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0433586	11/14/2019	88,533.49	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433587	11/14/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433588	11/14/2019	3,480.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433589	11/14/2019	2,400.00	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433590	11/14/2019	406.80	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433591	11/14/2019	325.95	Proforma Green Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0433592	11/14/2019	484.07	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433593	11/14/2019	1,125.79	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433594	11/14/2019	3,985.87	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0433595	11/14/2019	171.58	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433596	11/14/2019	129.00	TestOut Corporation	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433597	11/14/2019	4.88	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433598	11/14/2019	4,000.00	Ms. Karen Wosczyzna-Birch	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433602	11/19/2019	935.72	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0433603	11/19/2019	324.60	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433603	11/19/2019	2,827.42	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433604	11/19/2019	456.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433605	11/19/2019	127.87	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0433606	11/19/2019	43.88	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND

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0433607	11/19/2019	86.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433608	11/19/2019	220.82	Baker Distributing Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433609	11/19/2019	765.85	Barton International	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433610	11/19/2019	375.00	Chad Branham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433611	11/19/2019	2,169.00	Chad Branham	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0433612	11/19/2019	363.59	Brink's, Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433613	11/19/2019	2,163.75	Brown's Bar-B-Que	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433614	11/19/2019	10.50	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0433615	11/19/2019	74.76	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433616	11/19/2019	1,973.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0433617	11/19/2019	200.00	FDTC Employee	PAYROLL DEDUCTIONS	ROTH 457	CURRENT UNRESTRICTED FUND
0433618	11/19/2019	907.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433619	11/19/2019	117.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0433620	11/19/2019	152.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433621	11/19/2019	379.68	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433622	11/19/2019	11,323.38	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0433623	11/19/2019	6,245.70	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433624	11/19/2019	500.00	Fastpitch Headquarters Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433625	11/19/2019	432.83	FDTC Educational Foundation	FOUNDATION RECEIVABLE	OPERATING ACCT	CURRENT UNRESTRICTED FUND
0433626	11/19/2019	21.44	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433627	11/19/2019	163.05	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433628	11/19/2019	139.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433629	11/19/2019	63.72	Dr. Ashley Heyward	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0433630	11/19/2019	45,523.55	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0433631	11/19/2019	1,631.88	Judy Kasabian	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0433632	11/19/2019	815.92	Laird Plastics Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433633	11/19/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433634	11/19/2019	110.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433635	11/19/2019	240.00	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0433635	11/19/2019	202.50	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0433635	11/19/2019	200.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION FEES	AGENCY FUND
0433636	11/19/2019	1,525.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433637	11/19/2019	662.40	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433638	11/19/2019	939.82	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433638	11/19/2019	308.13	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433639	11/19/2019	58,817.40	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0433640	11/19/2019	839.03	Palmetto Uniform Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433641	11/19/2019	174.17	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433642	11/19/2019	13,257.28	Perspective Products, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433643	11/19/2019	102.63	Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433644	11/19/2019	195.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433645	11/19/2019	250.00	Professional Assoc of CAO's	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0433646	11/19/2019	1,830.60	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0433647	11/19/2019	44.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0433647	11/19/2019	60.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433648	11/19/2019	182.94	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433649	11/19/2019	26.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433650	11/19/2019	418.00	Spartanburg Community College	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0433651	11/19/2019	85.50	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0433652	11/19/2019	52.65	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433653	11/19/2019	260.00	Starfire Grill & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433654	11/19/2019	122.40	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433655	11/19/2019	1,460.77	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433656	11/19/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433657	11/19/2019	82.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433658	11/19/2019	595.20	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND

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0433658	11/19/2019	153.00	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0433658	11/19/2019	32.36	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433658	11/19/2019	356.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433659	11/19/2019	682.14	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0433659	11/19/2019	44.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0433659	11/19/2019	47.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433660	11/19/2019	61.73	Wright Express FSC	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0433699	11/21/2019	84.15	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433700	11/21/2019	3,042.13	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0433701	11/21/2019	12.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433702	11/21/2019	12.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433703	11/21/2019	23.44	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433704	11/21/2019	18.58	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433705	11/21/2019	19.60	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433706	11/21/2019	24.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433707	11/21/2019	56.80	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433708	11/21/2019	5,000.00	Brainfuse, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433709	11/21/2019	24.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433710	11/21/2019	67.20	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433711	11/21/2019	12.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433712	11/21/2019	5,360.34	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433713	11/21/2019	509.80	Carolina Biological Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433714	11/21/2019	24.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433715	11/21/2019	12.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433716	11/21/2019	399.00	Compansol	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0433717	11/21/2019	31.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0433718	11/21/2019	1,200.00	Cornerstone Masonry	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0433719	11/21/2019	37.80	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433720	11/21/2019	24.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433721	11/21/2019	12.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433722	11/21/2019	3,916.30	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433723	11/21/2019	2,415.79	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0433724	11/21/2019	45.60	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433725	11/21/2019	24.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433726	11/21/2019	12.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433727	11/21/2019	19.02	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433728	11/21/2019	1,427.78	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0433729	11/21/2019	16.21	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433730	11/21/2019	52.28	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433731	11/21/2019	31.02	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433732	11/21/2019	24.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433733	11/21/2019	12.00	Grant Participant	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433734	11/21/2019	462.00	Electude USA LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433735	11/21/2019	2,056.54	EOS Of North America, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433736	11/21/2019	1,493.78	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433737	11/21/2019	352.94	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433738	11/21/2019	53.10	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0433739	11/21/2019	12.00	Miss Mion Frierson	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433740	11/21/2019	32.84	Ms. Jaelle Gilmore	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433741	11/21/2019	4,725.21	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433742	11/21/2019	24.00	Jasmine Gordon	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433743	11/21/2019	24.00	Arayna Graham	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433744	11/21/2019	71.14	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0433745	11/21/2019	12.00	Jamyra Graves	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433746	11/21/2019	12.00	Miss Sianna Graves	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433747	11/21/2019	24.00	Mr. Ronald Green	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS

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0433748	11/21/2019	24.00	Alexis Gurley	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433749	11/21/2019	24.00	Miss Makayla Harrison	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433750	11/21/2019	676.81	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433751	11/21/2019	17.82	Miss Tysheria Hudson	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433752	11/21/2019	31.56	Ms. N'jaysia Ishmael II	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433753	11/21/2019	2,270.50	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433754	11/21/2019	40.20	Mr. Javarius Joe	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433755	11/21/2019	24.00	Miss Tene' Jones	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433756	11/21/2019	40.20	Marquez Kennedy	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433757	11/21/2019	1,669.47	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433758	11/21/2019	1,262.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0433759	11/21/2019	24.00	Ramyah Lane	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433760	11/21/2019	12.00	Miss Jadan Lewis	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433761	11/21/2019	42.36	Jalin Lyde Sr.	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433762	11/21/2019	1,470.00	M&M Printing & Graphics	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0433763	11/21/2019	35.88	Ja'mera Madison	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433764	11/21/2019	12.00	Miss Jordan Manago	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433765	11/21/2019	12.00	Stormie Maynard	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433766	11/21/2019	2,525.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0433767	11/21/2019	288.00	McLeod Health	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0433768	11/21/2019	17.60	Taylor Middleton	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433769	11/21/2019	428.40	Mike Murach & Associates Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433770	11/21/2019	265.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433771	11/21/2019	49.24	Ebony Mingo	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433772	11/21/2019	720.00	Krista Moloney	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433773	11/21/2019	24.00	Ms. Diquanna Moore	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433774	11/21/2019	30.90	Ms. Mikayla Morales-diaz	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433775	11/21/2019	52.08	Kenya Mullins	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433776	11/21/2019	24.00	Ja'mees Myers	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433777	11/21/2019	35.00	National Center For Youth Issues	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
0433777	11/21/2019	254.00	National Center For Youth Issues	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0433778	11/21/2019	840.00	National Society For Legal Technology, Inc.	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433779	11/21/2019	114.64	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433780	11/21/2019	17.60	Mahi Patel	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433781	11/21/2019	520.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433782	11/21/2019	184.68	Ms. Lois Prince	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433783	11/21/2019	12.00	Miss Cheyenne Pringle	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433784	11/21/2019	1,915.00	Quincy's Family Steakhouse	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433785	11/21/2019	28,939.11	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433786	11/21/2019	24.00	Jada Richardson	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433787	11/21/2019	155.28	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433788	11/21/2019	12.00	Miss Precious Rogers	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433789	11/21/2019	55.98	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0433790	11/21/2019	132.00	SDC Publications	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0433791	11/21/2019	12.00	Ms. Alexis Seegars	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433792	11/21/2019	16.86	Taneisha Shilow	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433793	11/21/2019	12.00	Mr. Khai Singletary	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433794	11/21/2019	38.04	Ms. Bracy Smith	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433795	11/21/2019	12.00	Miss Mari'ana Smith	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433796	11/21/2019	273.05	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433797	11/21/2019	64,625.00	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433798	11/21/2019	47.32	Christian Taylor	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433799	11/21/2019	18.48	Ms. Ja'kyla Thomas	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433800	11/21/2019	19.44	Kendall Thomas	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433801	11/21/2019	24.00	Miss Amiya Totten	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433802	11/21/2019	668.97	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

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0433803	11/21/2019	6.03	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433804	11/21/2019	59.88	Vera Bradley Sales, Llc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433805	11/21/2019	24.00	Miss Arianna Washington	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433806	11/21/2019	12.00	Mr. McArthur Washington Jr.	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433807	11/21/2019	12.00	Miss Charlotte Watson	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433808	11/21/2019	12.00	Miss Kennedy White	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433809	11/21/2019	24.00	Miss Destinee Williams	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433810	11/21/2019	24.00	Miss Tianna Woods	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433811	11/21/2019	24.00	Karah Wright	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433812	11/21/2019	53.16	Keshaun Young	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433815	11/21/2019	12.00	Ms. Zoe Canteen	PURCHASES FOR RESALE	PURCHASES FOR RESALE	FEDERAL GRANTS
0433816	11/26/2019	1,481.78	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433817	11/26/2019	602.32	American Family Life/remitt.process.serv	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0433818	11/26/2019	456.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433819	11/26/2019	1,022.25	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0433819	11/26/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0433819	11/26/2019	2,662.57	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
0433820	11/26/2019	55.70	ASIFlex MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0433821	11/26/2019	46.21	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0433822	11/26/2019	12,600.00	Atlantic Coast Umpire's Association	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0433823	11/26/2019	241.92	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0433823	11/26/2019	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0433823	11/26/2019	90.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433824	11/26/2019	241.92	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0433824	11/26/2019	54.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0433825	11/26/2019	944.62	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0433825	11/26/2019	944.63	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0433826	11/26/2019	67.42	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433827	11/26/2019	121.78	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0433828	11/26/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0433829	11/26/2019	5.40	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0433830	11/26/2019	117.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0433831	11/26/2019	8,080.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	FEDERAL GRANTS
0433832	11/26/2019	97.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433833	11/26/2019	495.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433834	11/26/2019	1,517.05	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0433835	11/26/2019	61,820.30	eGroup Holding Company, LLC	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	STATE BOARD GRANTS & PROGRAMS
0433836	11/26/2019	6.00	F-D Petty Cash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433836	11/26/2019	22.16	F-D Petty Cash	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0433836	11/26/2019	64.20	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433836	11/26/2019	24.81	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0433836	11/26/2019	86.00	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433836	11/26/2019	10.24	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0433836	11/26/2019	8.08	F-D Petty Cash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0433836	11/26/2019	34.52	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433836	11/26/2019	24.60	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0433836	11/26/2019	23.09	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433836	11/26/2019	7.50	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0433836	11/26/2019	13.85	F-D Petty Cash	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0433837	11/26/2019	455.14	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433837	11/26/2019	66.84	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0433838	11/26/2019	308.78	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0433839	11/26/2019	355.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0433840	11/26/2019	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0433841	11/26/2019	16.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0433842	11/26/2019	266.00	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0433843	11/26/2019	63.72	Dr. Ashley Heyward	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0433844	11/26/2019	420.00	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433845	11/26/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0433846	11/26/2019	4,495.39	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433847	11/26/2019	1,132.06	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0433848	11/26/2019	277.50	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433849	11/26/2019	800.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0433850	11/26/2019	3,230.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0433851	11/26/2019	580.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433852	11/26/2019	331.73	Manhattan Life Assurance Company Of America	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0433853	11/26/2019	110.00	Ms. Jodeen McAllister	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433854	11/26/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433855	11/26/2019	260.00	Metal Fab Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433856	11/26/2019	3,074.70	MetLife SC State ORP	PAYROLL DEDUCTIONS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0433857	11/26/2019	159.56	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433858	11/26/2019	585.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433859	11/26/2019	177.84	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0433860	11/26/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0433861	11/26/2019	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0433862	11/26/2019	7,062.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0433863	11/26/2019	310.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433864	11/26/2019	202.96	QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433865	11/26/2019	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0433866	11/26/2019	8,403.19	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0433867	11/26/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0433868	11/26/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0433869	11/26/2019	518.53	SC State Disbursement Unit	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0433870	11/26/2019	18.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0433871	11/26/2019	1,447.54	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0433872	11/26/2019	454.96	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433873	11/26/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0433874	11/26/2019	10,451.90	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0433875	11/26/2019	165.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0433876	11/26/2019	272.49	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0433877	11/26/2019	235.00	US Post Office	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0433878	11/26/2019	1,432.40	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0433878	11/26/2019	837.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0433879	11/26/2019	5,962.12	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0433879	11/26/2019	396.21	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0433880	11/26/2019	66.27	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0433880	11/26/2019	360.42	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0433880	11/26/2019	205.18	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0433880	11/26/2019	120.34	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0433881	11/26/2019	1,296.00	Pitney Bowes	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0013843	11/6/2019	30.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013843	11/6/2019	29.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0013843	11/6/2019	561.06	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013843	11/6/2019	401.68	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013843	11/6/2019	54.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013843	11/6/2019	803.36	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013843	11/6/2019	54.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013843	11/6/2019	28.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013844	11/6/2019	207.27	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013844	11/6/2019	113.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013845	11/6/2019	109.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013845	11/6/2019	167.94	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND

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E0013845	11/6/2019	35.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013846	11/6/2019	11.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013847	11/6/2019	194.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013847	11/6/2019	52.38	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013848	11/6/2019	90.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013848	11/6/2019	126.56	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0013848	11/6/2019	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0013848	11/6/2019	94.50	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013849	11/6/2019	142.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013850	11/6/2019	68.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013851	11/13/2019	126.56	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0013851	11/13/2019	27.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0013851	11/13/2019	92.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013852	11/13/2019	243.99	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0013853	11/13/2019	823.40	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013854	11/13/2019	200.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013854	11/13/2019	60.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0013854	11/13/2019	60.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0013855	11/13/2019	65.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0013855	11/13/2019	113.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013855	11/13/2019	65.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0013855	11/13/2019	50.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013855	11/13/2019	45.46	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
E0013856	11/13/2019	65.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
E0013856	11/14/2019	248.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013857	11/19/2019	51.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013857	11/21/2019	143.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013858	11/21/2019	195.84	FDTC Employee	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0013858	11/21/2019	95.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013859	11/26/2019	108.32	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013860	11/26/2019	17.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013861	11/26/2019	194.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013862	11/26/2019	143.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013863	11/26/2019	278.95	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013864	11/26/2019	42.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013864	11/26/2019	138.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013864	11/26/2019	176.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013865	11/26/2019	162.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013866	11/26/2019	906.96	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0013866	11/26/2019	115.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013866	11/26/2019	60.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0013866	11/26/2019	7.56	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013867	11/26/2019	97.16	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0013868	11/26/2019	50.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013869	11/26/2019	194.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013868	11/26/2019	100.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND