

| Check | CHECK DATE | AMT | PAYEE | GL CATEGORY DESCRIPTION | OBJECT DESCRIPTION | FUND DESCRIPTION |
|----------|------------|----------|-----------------------------------|-------------------------|---------------------------|---------------------------|
| E0014092 | 10/6/2020 | 4,958.50 | Brainfuse, Inc. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444660 | 10/6/2020 | 222.18 | State Budget and Control Board | PAYROLL DEDUCTION | DENTAL PLUS NON-SHELTERED | CURRENT UNRESTRICTED FUND |
| 0444660 | 10/6/2020 | 5,892.46 | State Budget and Control Board | PAYROLL DEDUCTION | DENTAL PLUS SHELTERED | CURRENT UNRESTRICTED FUND |
| 0444658 | 10/6/2020 | 865.04 | State Budget and Control Board | PAYROLL DEDUCTION | DEPENDENT LIFE (SPOUSE) | CURRENT UNRESTRICTED FUND |
| 0444658 | 10/6/2020 | 93.24 | State Budget and Control Board | PAYROLL DEDUCTION | DEPENDENT LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| E0014087 | 10/6/2020 | 50.00 | FDTC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 361.49 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 41.52 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 93.90 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 227.58 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 28.17 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 18.08 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 15.57 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 52.73 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 120.50 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 682.74 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 5.19 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 158.17 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444617 | 10/6/2020 | 747.41 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444622 | 10/6/2020 | 90.43 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444622 | 10/6/2020 | 23.82 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444622 | 10/6/2020 | 173.20 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444622 | 10/6/2020 | 70.67 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444622 | 10/6/2020 | 133.68 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444622 | 10/6/2020 | 1,118.95 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444640 | 10/6/2020 | 408.41 | MSC Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444640 | 10/6/2020 | 43.41 | MSC Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444640 | 10/6/2020 | 114.70 | MSC Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444641 | 10/6/2020 | 234.00 | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444641 | 10/6/2020 | 1,404.00 | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444641 | 10/6/2020 | 2,100.28 | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444654 | 10/6/2020 | 851.92 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444654 | 10/6/2020 | 2,555.76 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444666 | 10/6/2020 | 64.99 | VWR International, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444611 | 10/6/2020 | 1,500.00 | Ann Beheler, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444611 | 10/6/2020 | 4,000.00 | Ann Beheler, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444663 | 10/6/2020 | 1,800.00 | Deidre Sullivan | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444633 | 10/6/2020 | 4,000.00 | Judy Kasabian | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444633 | 10/6/2020 | 6,000.00 | Judy Kasabian | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444652 | 10/6/2020 | 4,000.00 | FDTC Employee | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444612 | 10/6/2020 | 3,000.00 | Osa Brand | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444665 | 10/6/2020 | 1,800.00 | Thomas C. Tubon, Jr. | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| E0014088 | 10/6/2020 | 1,800.00 | W. Polanin | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |

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| E0014090 | 10/6/2020 | 520.00 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| 0444620 | 10/6/2020 | 61.79 | Forms & Supply | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444620 | 10/6/2020 | 99.45 | Forms & Supply | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444649 | 10/6/2020 | 179.89 | Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444662 | 10/6/2020 | 14.99 | Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444662 | 10/6/2020 | 114.75 | Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444619 | 10/6/2020 | 114.12 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 17.09 | Airgas USA, LLC | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0444632 | 10/6/2020 | 44.26 | FDTC Employee | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0444615 | 10/6/2020 | 246.02 | Imperial Dade | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444615 | 10/6/2020 | 385.67 | Imperial Dade | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444615 | 10/6/2020 | 1,396.44 | Imperial Dade | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444653 | 10/6/2020 | 28.34 | Southeastern Paper Group | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444653 | 10/6/2020 | 354.24 | Southeastern Paper Group | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444653 | 10/6/2020 | 14.17 | Southeastern Paper Group | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444653 | 10/6/2020 | 1,020.21 | Southeastern Paper Group | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014089 | 10/6/2020 | 50.76 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0444668 | 10/6/2020 | 46.44 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0444650 | 10/6/2020 | 796.00 | SC TRIO | TRAVEL | IN-STATE REGISTRATION FEES | FEDERAL GRANTS |
| 0444638 | 10/6/2020 | 42.36 | Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | FEDERAL GRANTS |
| 0444638 | 10/6/2020 | 21.18 | Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | FEDERAL GRANTS |
| 0444638 | 10/6/2020 | 84.72 | Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | FEDERAL GRANTS |
| 0444638 | 10/6/2020 | 2,223.90 | Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0444638 | 10/6/2020 | 42.36 | Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0444635 | 10/6/2020 | 660.02 | Lawson Products | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444669 | 10/6/2020 | 34.04 | Winsupply of Florence SC Co | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444638 | 10/6/2020 | 27.26 | Minnesota Mutual Life | PAYROLL DEDUCTION | MINN MUTUAL LIFE | CURRENT UNRESTRICTED FUND |
| 0444670 | 10/6/2020 | 126.19 | Yarborough Auto | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0444670 | 10/6/2020 | 9.88 | Yarborough Auto | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0444606 | 10/6/2020 | 800.00 | AHIMA | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444606 | 10/6/2020 | 1,091.87 | AHIMA | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444606 | 10/6/2020 | -499.75 | AHIMA | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0014099 | 10/6/2020 | 743.70 | Jones & Bartlett Learning, L.L.C. | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444637 | 10/6/2020 | 4,800.00 | McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444644 | 10/6/2020 | 1,079.92 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444644 | 10/6/2020 | 1,127.82 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444644 | 10/6/2020 | 450.00 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444644 | 10/6/2020 | 751.88 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444644 | 10/6/2020 | 412.50 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444667 | 10/6/2020 | 2,720.00 | W.W. Norton & Company Inc | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444609 | 10/6/2020 | 385.00 | Alarsys | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444620 | 10/6/2020 | 112.86 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444656 | 10/6/2020 | 48.49 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0444608 | 10/6/2020 | 263.40 | Alarm Alert SC, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444610 | 10/6/2020 | 1,458.00 | All-Safe Industrial Services, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014091 | 10/6/2020 | 120.00 | Angels Inn Childcare & Preschool | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0014093 | 10/6/2020 | 1,060.00 | Carolina Door & Hardware Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444614 | 10/6/2020 | 59.31 | Coker Business Systems | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014094 | 10/6/2020 | 264.18 | ECSI | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014095 | 10/6/2020 | 6,630.75 | Elaine L. Craft Educational Consulting, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0014095 | 10/6/2020 | 3,600.00 | Elaine L. Craft Educational Consulting, | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0014096 | 10/6/2020 | 7,881.00 | Ellucian Company, L.P. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014096 | 10/6/2020 | 89.03 | Ellucian Company, L.P. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014097 | 10/6/2020 | 130.00 | Excellent Learning Preschool | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444618 | 10/6/2020 | 300.00 | Extreme Pressure Washing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444618 | 10/6/2020 | 1,000.00 | Extreme Pressure Washing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444646 | 10/6/2020 | 65.00 | FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444621 | 10/6/2020 | 10,703.81 | Greenville Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444623 | 10/6/2020 | 8,511.01 | Herald Office Supply | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444625 | 10/6/2020 | 1,050.00 | Hinsco | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444628 | 10/6/2020 | 391.05 | Inceptia | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444631 | 10/6/2020 | 9,250.56 | Johnson Controls Fire Protection LP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014100 | 10/6/2020 | 115.00 | Kid's Corner Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444634 | 10/6/2020 | 8,252.65 | Lamb's Landscaping | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444636 | 10/6/2020 | 240.00 | Ms. Jodeen McAllister | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444642 | 10/6/2020 | 850.00 | Northeastern Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014101 | 10/6/2020 | 600.00 | Sunshine House Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444607 | 10/6/2020 | 3.68 | Airgas USA, LLC | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 644.26 | Airgas USA, LLC | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444607 | 10/6/2020 | 1,511.40 | Airgas USA, LLC | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444613 | 10/6/2020 | 18,977.80 | Camcor Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| E0014098 | 10/6/2020 | 6,190.00 | Farsoon Americas Corp. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444629 | 10/6/2020 | 13,933.51 | ISCO Industries Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444639 | 10/6/2020 | 92,922.00 | Moving Learning Forward Consulting, Llc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444640 | 10/6/2020 | 59.70 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444640 | 10/6/2020 | 27.76 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444643 | 10/6/2020 | 2,860.00 | Palmetto Glass | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444643 | 10/6/2020 | 356.00 | Palmetto Glass | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444645 | 10/6/2020 | 11,585.25 | Perspective Products, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444626 | 10/6/2020 | 696.60 | The Home Depot Pro | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444627 | 10/6/2020 | 1,904.04 | The Home Depot Pro | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444666 | 10/6/2020 | 11.15 | VWR International, LLC | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444607 | 10/6/2020 | 518.56 | Airgas USA, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444620 | 10/6/2020 | 111.12 | Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444620 | 10/6/2020 | 429.69 | Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444622 | 10/6/2020 | 70.68 | Henry Schein, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |

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| 0444622 | 10/6/2020 | 188.80 | Henry Schein, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444622 | 10/6/2020 | 9.78 | Henry Schein, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444622 | 10/6/2020 | 47.94 | Henry Schein, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444647 | 10/6/2020 | 558.50 | Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444658 | 10/6/2020 | 11,230.40 | State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-BC/BS (NON-SH) | CURRENT UNRESTRICTED FUND |
| 0444658 | 10/6/2020 | 158,770.44 | State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-BC/BS (SH) | CURRENT UNRESTRICTED FUND |
| 0444660 | 10/6/2020 | 390.94 | State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-DENTAL (NON-SH) | CURRENT UNRESTRICTED FUND |
| 0444660 | 10/6/2020 | 4,152.64 | State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-DENTAL (SH) | CURRENT UNRESTRICTED FUND |
| 0444661 | 10/6/2020 | 2,143.26 | State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-STATE OPTIONAL LIFE INS (SH) | CURRENT UNRESTRICTED FUND |
| 0444630 | 10/6/2020 | 95.44 | J and M Warehouse LLC | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444616 | 10/6/2020 | 2,958.00 | DMM Advertising & Marketing | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0444651 | 10/6/2020 | 75.00 | Sellers Septic Tank | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0444648 | 10/6/2020 | 4,785.21 | Presidio Technology Capital, LLC | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| 0444661 | 10/6/2020 | 3,749.06 | State Budget and Control Board | PAYROLL DEDUCTION | STATE OPTIONAL LIFE INS (NON-SH) | CURRENT UNRESTRICTED FUND |
| 0444659 | 10/6/2020 | 1,840.36 | State Budget & Control Board | PAYROLL DEDUCTION | STATE VISION | CURRENT UNRESTRICTED FUND |
| 0444658 | 10/6/2020 | 1,410.24 | State Budget and Control Board | PAYROLL DEDUCTION | SUPPLEMENTAL LONG TERM DISABILITY | CURRENT UNRESTRICTED FUND |
| 0444655 | 10/6/2020 | 9,423.95 | Spectrum Business | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0444657 | 10/6/2020 | 720.00 | State Budget & Control | PAYROLL DEDUCTION | TOBACCO SURCHARGE | CURRENT UNRESTRICTED FUND |
| 0444721 | 10/8/2020 | 611.92 | American Family Life | PAYROLL DEDUCTION | AMERICAN FAMILY LIFE | CURRENT UNRESTRICTED FUND |
| 0444750 | 10/8/2020 | 237.50 | Pamela Simmons-Beasley, Trustee | PAYROLL DEDUCTION | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| 0444769 | 10/8/2020 | 650.00 | William K Stephenson, Trustee | PAYROLL DEDUCTION | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| 0444746 | 10/8/2020 | 321.99 | Manhattan Life Assurance Co Of America | PAYROLL DEDUCTION | CANCER CENTRAL UNITED LIFE INS | CURRENT UNRESTRICTED FUND |
| 0444748 | 10/8/2020 | 3,004.74 | MetLife SC State ORP | PAYROLL DEDUCTION | CITISTREET OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0444729 | 10/8/2020 | 121.78 | Colonial Insurance | PAYROLL DEDUCTION | COLONIAL LIFE & ACCIDENT | CURRENT UNRESTRICTED FUND |
| 0444757 | 10/8/2020 | 193.38 | SC State Disbursement Unit | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0444757 | 10/8/2020 | 255.68 | SC State Disbursement Unit | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0444757 | 10/8/2020 | 165.90 | SC State Disbursement Unit | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| E0014105 | 10/8/2020 | 46,666.80 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014104 | 10/8/2020 | 780.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & |
| E0014104 | 10/8/2020 | 111.96 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & |
| E0014104 | 10/8/2020 | 940.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & |
| E0014104 | 10/8/2020 | 251.96 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & |
| E0014104 | 10/8/2020 | 390.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & |
| E0014104 | 10/8/2020 | 4,530.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & |
| E0014104 | 10/8/2020 | 470.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & |
| E0014104 | 10/8/2020 | 8,608.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & |
| E0014104 | 10/8/2020 | 55.98 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & |
| E0014104 | 10/8/2020 | 125.98 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & |
| 0444755 | 10/8/2020 | 80.00 | SAEOPP | FIXED CHARGES | DUES & MEMBERSHIP FEES | FEDERAL GRANTS |
| 0444738 | 10/8/2020 | 58.08 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444738 | 10/8/2020 | 681.05 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444738 | 10/8/2020 | 186.00 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444768 | 10/8/2020 | 700.00 | Vispero | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |

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| E0014103 | 10/8/2020 | 3,600.00 | AnLar, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| E0014102 | 10/8/2020 | 4,000.00 | Ann Johnson | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444733 | 10/8/2020 | 4,000.00 | Diane Dostie | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444742 | 10/8/2020 | 4,000.00 | Douglas Laven | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444741 | 10/8/2020 | 1,500.00 | James Hyder II | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444747 | 10/8/2020 | 4,000.00 | Kenneth Mays | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444752 | 10/8/2020 | 6,717.05 | Pee Dee Federal Credit Union | PAYROLL DEDUCTION | FLORENCE EDUCATORS CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0444730 | 10/8/2020 | 950.00 | Complete Partition Repair, Inc. | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0444725 | 10/8/2020 | 1,084.00 | Chad Branham | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0444725 | 10/8/2020 | 1,085.00 | Chad Branham | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0444762 | 10/8/2020 | 1,507.86 | SSBT MassMutual Retirement Services | PAYROLL DEDUCTION | HARTFORD OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0444722 | 10/8/2020 | 640.50 | ASIFlex MoneyPlus | PAYROLL DEDUCTION | HEALTH SAVINGS A (SH) | CURRENT UNRESTRICTED FUND |
| 0444758 | 10/8/2020 | 796.00 | SC TRIO | TRAVEL | IN-STATE REGISTRATION FEES | FEDERAL GRANTS |
| 0444743 | 10/8/2020 | 2,080.00 | Lincoln National Life Ins Co | PAYROLL DEDUCTION | LINCOLN NATIONAL ANNUITY | CURRENT UNRESTRICTED FUND |
| 0444744 | 10/8/2020 | 215.29 | Lowe's | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444749 | 10/8/2020 | 51.33 | National Security Insurance Co | PAYROLL DEDUCTION | NATIONAL SECURITY INS CO | CURRENT UNRESTRICTED FUND |
| 0444740 | 10/8/2020 | 248.85 | HESI | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444734 | 10/8/2020 | 1,003.50 | Equifax Workforce Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444737 | 10/8/2020 | 137.92 | Haysworth,Sinkler,Boyd, PA | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444739 | 10/8/2020 | 300.99 | Herald Office Supply | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014106 | 10/8/2020 | 200.00 | Oracle Elevator Company | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444751 | 10/8/2020 | 99.50 | Patterson Dental Company | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444751 | 10/8/2020 | 39.95 | Patterson Dental Company | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444753 | 10/8/2020 | 426.07 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444753 | 10/8/2020 | 71.01 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444753 | 10/8/2020 | 142.00 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444761 | 10/8/2020 | 3,150.00 | Skill Survey | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014108 | 10/8/2020 | 2,065.00 | Vereens Turf Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| E0014108 | 10/8/2020 | 2,100.00 | Vereens Turf Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| E0014108 | 10/8/2020 | 450.00 | Vereens Turf Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444719 | 10/8/2020 | 650.00 | ADHA | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0444719 | 10/8/2020 | 845.00 | ADHA | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0444745 | 10/8/2020 | 75.00 | M&M Printing & Graphics | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444745 | 10/8/2020 | 650.00 | M&M Printing & Graphics | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444745 | 10/8/2020 | 1,620.00 | M&M Printing & Graphics | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444759 | 10/8/2020 | 195.00 | SCSDHA | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0444759 | 10/8/2020 | 210.00 | SCSDHA | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| E0014107 | 10/8/2020 | 19,800.00 | Technical Training Aids | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| E0014107 | 10/8/2020 | 38,700.00 | Technical Training Aids | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| E0014107 | 10/8/2020 | 2,200.00 | Technical Training Aids | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| E0014107 | 10/8/2020 | 20,850.00 | Technical Training Aids | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| E0014107 | 10/8/2020 | 2,484.00 | Technical Training Aids | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444763 | 10/8/2020 | 884.26 | Think Medical | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |

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| 0444723 | 10/8/2020 | 59.18 | ASIFlex MoneyPlus | PAYROLL DEDUCTION | P/R DED-ADMINISTRATIVE FEES | CURRENT UNRESTRICTED FUND |
| 0444722 | 10/8/2020 | 133.33 | ASIFlex MoneyPlus | PAYROLL DEDUCTION | P/R DED-DEPENDENT CARE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0444722 | 10/8/2020 | 3,225.09 | ASIFlex MoneyPlus | PAYROLL DEDUCTION | P/R DED-OUT OF POCKET MEDICAL | CURRENT UNRESTRICTED FUND |
| 0444736 | 10/8/2020 | 273.33 | Florence/Darlington Tech Foundation | PAYROLL DEDUCTION | P/R PLEDGE-FDTC FOUNDATION | CURRENT UNRESTRICTED FUND |
| 0444765 | 10/8/2020 | 268.20 | United Way | PAYROLL DEDUCTION | P/R PLEDGE-UNITED WAY | CURRENT UNRESTRICTED FUND |
| 0444754 | 10/8/2020 | 548.44 | S. C. Retirement System | PAYROLL DEDUCTION | RETIREMENT BUY-BACK | CURRENT UNRESTRICTED FUND |
| 0444760 | 10/8/2020 | 15.50 | SCSEA | PAYROLL DEDUCTION | SC STATE EMPLOYEE ASSOCIATION | CURRENT UNRESTRICTED FUND |
| 0444726 | 10/8/2020 | 156.09 | Central Levy Unit | PAYROLL DEDUCTION | STATE COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0444756 | 10/8/2020 | 2,758.33 | SC Employees Credit Union | PAYROLL DEDUCTION | STATE CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0444767 | 10/8/2020 | 438.56 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| 0444767 | 10/8/2020 | 762.20 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| 0444724 | 10/8/2020 | 2.06 | AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0444764 | 10/8/2020 | 10,050.10 | TIAA-CREF Individual & Inst. Serv. | PAYROLL DEDUCTION | TIAA-CREF ORP W/H | CURRENT UNRESTRICTED FUND |
| 0444727 | 10/8/2020 | 1,890.85 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444727 | 10/8/2020 | 2,408.65 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444727 | 10/8/2020 | 129.68 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444727 | 10/8/2020 | 20.00 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444727 | 10/8/2020 | 351.84 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444727 | 10/8/2020 | 907.15 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444727 | 10/8/2020 | 362.85 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444727 | 10/8/2020 | 2,911.65 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444728 | 10/8/2020 | 320.43 | City of Hartsville | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444731 | 10/8/2020 | 270.36 | Darlington County Water Department | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444732 | 10/8/2020 | 18.63 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444732 | 10/8/2020 | 20.73 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444732 | 10/8/2020 | 22.82 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444732 | 10/8/2020 | 282.92 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444732 | 10/8/2020 | 1,524.34 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444732 | 10/8/2020 | 144.64 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444732 | 10/8/2020 | 801.17 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444766 | 10/8/2020 | 1,441.23 | VALIC | PAYROLL DEDUCTION | VALIC OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0444766 | 10/8/2020 | 887.00 | VALIC | PAYROLL DEDUCTION | VARIABLE/VALIC ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| 0444793 | 10/13/2020 | 8,600.00 | Harper, Poston & Moree, PA | CONTRACTUAL SERVICES | AUDITING, ACCTNG & FIN.SERVICE | CURRENT UNRESTRICTED FUND |
| E0014110 | 10/13/2020 | 399.00 | Compansol | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| 0444784 | 10/13/2020 | 300.00 | FDTC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0444781 | 10/13/2020 | 250.81 | Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444781 | 10/13/2020 | 15.42 | Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444781 | 10/13/2020 | 232.62 | Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444780 | 10/13/2020 | 1,800.00 | Jonathan Beck | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444792 | 10/13/2020 | 1,800.00 | Ms. Sharon Gusky | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444798 | 10/13/2020 | 47.49 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444791 | 10/13/2020 | 150.20 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0444791 | 10/13/2020 | 629.82 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |

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| 0444808 | 10/13/2020 | 6.76 | United Parcel Services | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| E0014117 | 10/13/2020 | 26.68 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| E0014117 | 10/13/2020 | 163.47 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| E0014117 | 10/13/2020 | 99.62 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| E0014117 | 10/13/2020 | 121.26 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| E0014117 | 10/13/2020 | 524.98 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0444794 | 10/13/2020 | 137.16 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0444795 | 10/13/2020 | 131.25 | HESI | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444795 | 10/13/2020 | 539.63 | HESI | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444795 | 10/13/2020 | 1,096.70 | HESI | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444795 | 10/13/2020 | 14,317.15 | HESI | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444784 | 10/13/2020 | 60.98 | FDTC Employee | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444805 | 10/13/2020 | 60.00 | Softdocs | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444805 | 10/13/2020 | 1,026.00 | Softdocs | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014115 | 10/13/2020 | 41.52 | Source4 | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014115 | 10/13/2020 | 287.00 | Source4 | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444785 | 10/13/2020 | 680.00 | Climate Technology Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444786 | 10/13/2020 | 2,850.00 | Compton Welding & Training, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014111 | 10/13/2020 | 130.00 | Excellent Learning Preschool | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444797 | 10/13/2020 | 567.00 | Johnson Controls Fire Protection LP | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014112 | 10/13/2020 | 115.00 | Kid's Corner Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0014113 | 10/13/2020 | 440.00 | Little Promise Learning Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444799 | 10/13/2020 | 240.00 | Ms. Jodeen McAllister | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444802 | 10/13/2020 | 58.00 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444802 | 10/13/2020 | 58.00 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444802 | 10/13/2020 | 142.02 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014114 | 10/13/2020 | 25.49 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014116 | 10/13/2020 | 600.00 | Sunshine House Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444789 | 10/13/2020 | 8.50 | Fastenal Company | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444789 | 10/13/2020 | 27.50 | Fastenal Company | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444783 | 10/13/2020 | 112.00 | Castle Uniforms Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444806 | 10/13/2020 | 113.78 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444782 | 10/13/2020 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0444787 | 10/13/2020 | 46.60 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0444796 | 10/13/2020 | 46.60 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0444804 | 10/13/2020 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0444807 | 10/13/2020 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| E0014109 | 10/13/2020 | 60.52 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0444790 | 10/13/2020 | 60.52 | FDTC Educational Foundation | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0444803 | 10/13/2020 | 7,247.36 | Ryder Transportation Services | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0444803 | 10/13/2020 | 8,363.19 | Ryder Transportation Services | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0444803 | 10/13/2020 | 7,128.57 | Ryder Transportation Services | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0444809 | 10/13/2020 | 1,361.69 | Verizon Wireless | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |

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| 0444779 | 10/13/2020 | 5,232.68 | AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0444800 | 10/13/2020 | 1,512.00 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444800 | 10/13/2020 | 1,400.00 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444800 | 10/13/2020 | 588.00 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444800 | 10/13/2020 | 1,435.70 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444800 | 10/13/2020 | 1,990.80 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444801 | 10/13/2020 | 448.00 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444788 | 10/13/2020 | 3,496.27 | Dominion Energy South Carolina Inc. | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444837 | 10/15/2020 | 475.78 | Darlington Chainsaw | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014120 | 10/15/2020 | 22,210.00 | Ellucian Company, L.P. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014119 | 10/15/2020 | 1,590.00 | Compansol | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| 0444845 | 10/15/2020 | 125.00 | Sam's Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0444833 | 10/15/2020 | 17.04 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444833 | 10/15/2020 | 101.36 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444833 | 10/15/2020 | 304.07 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444833 | 10/15/2020 | 51.10 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444833 | 10/15/2020 | 13.41 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444850 | 10/15/2020 | 280.00 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| E0014122 | 10/15/2020 | 1,052.07 | Spann Roofing Repair Services, LLC | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0444840 | 10/15/2020 | 419.90 | Graybar Elect | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444835 | 10/15/2020 | 1,224.85 | BVT Publishing | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0014118 | 10/15/2020 | 482.00 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0014118 | 10/15/2020 | 375.00 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0014118 | 10/15/2020 | 600.00 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0014118 | 10/15/2020 | 602.50 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| E0014118 | 10/15/2020 | 6,299.10 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444834 | 10/15/2020 | 375.00 | Chad Branham | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444836 | 10/15/2020 | 382.36 | Compton Welding & Training, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444843 | 10/15/2020 | 761.00 | FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444841 | 10/15/2020 | 280.00 | Hinsco | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014121 | 10/15/2020 | 6,661.00 | RTI International | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444846 | 10/15/2020 | 2,002.50 | SC Technical College System | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444848 | 10/15/2020 | 3,180.00 | Vector Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444842 | 10/15/2020 | 863.05 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444842 | 10/15/2020 | 234.96 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0444839 | 10/15/2020 | 757.26 | El Dorado Trading Group, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444844 | 10/15/2020 | 106.00 | Rocky Brands | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444847 | 10/15/2020 | 314.29 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444847 | 10/15/2020 | 143.36 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444849 | 10/15/2020 | 381.16 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| 0444838 | 10/15/2020 | 288.64 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444838 | 10/15/2020 | 472.52 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | OTHER RESTRICTED GRANTS |
| 0444838 | 10/15/2020 | 3,935.35 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |

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|----------|------------|-----------|-----------------------------|-------------------------|---------------------------------|---------------------------|
| 0444838 | 10/15/2020 | 12,245.72 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444838 | 10/15/2020 | 24,650.56 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444838 | 10/15/2020 | 34.26 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444838 | 10/15/2020 | 2,274.77 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444838 | 10/15/2020 | 1,549.24 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444838 | 10/15/2020 | 27,396.79 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444838 | 10/15/2020 | 138.56 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444838 | 10/15/2020 | 6,090.76 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 33.14 | Bank of America | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444893 | 10/20/2020 | 236.57 | Schofield Hardware | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014132 | 10/20/2020 | 7,837.50 | Vereens Turf Products | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 54.54 | Bank of America | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 576.96 | Bank of America | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 2,892.60 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 450.00 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 4,527.00 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 10,472.00 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 10,789.20 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 9.00 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 1,630.80 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 8,761.50 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 20,443.50 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 10.80 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 700.20 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 1,389.60 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 2,322.00 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| E0014124 | 10/20/2020 | 5,540.40 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444884 | 10/20/2020 | 4,156.54 | Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444884 | 10/20/2020 | 33,750.02 | Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444884 | 10/20/2020 | 52,051.90 | Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444884 | 10/20/2020 | 21,906.08 | Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444884 | 10/20/2020 | 15,624.10 | Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444884 | 10/20/2020 | 18,680.94 | Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444884 | 10/20/2020 | 22,028.39 | Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444895 | 10/20/2020 | 901.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444895 | 10/20/2020 | 127.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 116.63 | Bank of America | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 112.31 | Bank of America | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014123 | 10/20/2020 | 212.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444879 | 10/20/2020 | 467.56 | Florence Country Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 85.22 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 79.48 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 1,403.05 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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|----------|------------|-----------|--------------------------------|-------------------------|------------------------------|---------------------------|
| 0444871 | 10/20/2020 | 878.64 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 240.00 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 375.00 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444876 | 10/20/2020 | 18.67 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444876 | 10/20/2020 | 31.00 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444876 | 10/20/2020 | 240.40 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444876 | 10/20/2020 | 210.20 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444876 | 10/20/2020 | 10.58 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444876 | 10/20/2020 | 17.64 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 83.88 | Bank of America | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444871 | 10/20/2020 | 1,512.84 | Bank of America | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444900 | 10/20/2020 | 1,500.00 | Ms. Karen Wosczyzna-Birch | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444900 | 10/20/2020 | 4,000.00 | Ms. Karen Wosczyzna-Birch | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444896 | 10/20/2020 | 2,200.00 | FDTC Employee | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0444871 | 10/20/2020 | 464.40 | Bank of America | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 74.39 | Bank of America | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0444878 | 10/20/2020 | 45.46 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0444878 | 10/20/2020 | 176.59 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0444870 | 10/20/2020 | 1,259.43 | B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0444870 | 10/20/2020 | 521.07 | B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0444901 | 10/20/2020 | 70.69 | Wright Express FSC | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0444883 | 10/20/2020 | 9,665.40 | IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0444883 | 10/20/2020 | 1,954.09 | IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | OTHER RESTRICTED GRANTS |
| 0444883 | 10/20/2020 | 20,473.06 | IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0444883 | 10/20/2020 | 2,299.34 | IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0444883 | 10/20/2020 | 8,936.40 | IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| E0014129 | 10/20/2020 | 26,644.20 | New Age Protection, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| E0014129 | 10/20/2020 | 10,980.00 | New Age Protection, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| E0014129 | 10/20/2020 | 6,240.00 | New Age Protection, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 1,298.67 | Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 125.41 | Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 244.14 | Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 244.50 | Bank of America | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444892 | 10/20/2020 | 18,915.79 | RedShelf, Inc | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 171.49 | Bank of America | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 38.86 | Bank of America | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444880 | 10/20/2020 | 11.99 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| 0444880 | 10/20/2020 | 92.02 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| 0444869 | 10/20/2020 | 84.15 | Applya Occupational Strategies | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444869 | 10/20/2020 | 56.10 | Applya Occupational Strategies | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444869 | 10/20/2020 | 294.80 | Applya Occupational Strategies | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444869 | 10/20/2020 | 953.70 | Applya Occupational Strategies | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 54.76 | Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

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| 0444873 | 10/20/2020 | 119.03 | Coker Business Systems | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444874 | 10/20/2020 | 208.80 | Crotts & Saunders, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444874 | 10/20/2020 | 180.00 | Crotts & Saunders, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444874 | 10/20/2020 | 30.00 | Crotts & Saunders, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444874 | 10/20/2020 | 600.00 | Crotts & Saunders, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444874 | 10/20/2020 | 510.00 | Crotts & Saunders, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444874 | 10/20/2020 | 197.20 | Crotts & Saunders, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444874 | 10/20/2020 | 500.00 | Crotts & Saunders, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444874 | 10/20/2020 | 3,622.50 | Crotts & Saunders, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444875 | 10/20/2020 | 39.00 | Decorative Plants Of S.C. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444875 | 10/20/2020 | 113.50 | Decorative Plants Of S.C. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014125 | 10/20/2020 | 130.00 | Excellent Learning Preschool | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444882 | 10/20/2020 | 8,109.49 | Herald Office Supply | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014127 | 10/20/2020 | 115.00 | Kid's Corner Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0014128 | 10/20/2020 | 440.00 | Little Promise Learning Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444885 | 10/20/2020 | 2,490.00 | Materialise | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444885 | 10/20/2020 | 2,460.00 | Materialise | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444885 | 10/20/2020 | 500.00 | Materialise | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444885 | 10/20/2020 | 9,400.00 | Materialise | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444887 | 10/20/2020 | 1,076.00 | MJI Enterprises | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444888 | 10/20/2020 | 9,800.00 | Monorail Media, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444886 | 10/20/2020 | 240.00 | Ms. Jodeen McAllister | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444891 | 10/20/2020 | 60.00 | Pee Dee Environmental Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444872 | 10/20/2020 | 1,500.00 | Robert Cantrell Jr. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444898 | 10/20/2020 | 235.00 | Stratasys | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444898 | 10/20/2020 | 1,250.00 | Stratasys | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444898 | 10/20/2020 | 40.00 | Stratasys | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444898 | 10/20/2020 | 65.00 | Stratasys | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444898 | 10/20/2020 | 5,032.00 | Stratasys | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444898 | 10/20/2020 | 500.00 | Stratasys | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444898 | 10/20/2020 | 216.00 | Stratasys | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| 0444898 | 10/20/2020 | 8,257.00 | Stratasys | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & |
| E0014131 | 10/20/2020 | 600.00 | Sunshine House Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0444899 | 10/20/2020 | 1,125.00 | Turnitin, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444899 | 10/20/2020 | 8,775.00 | Turnitin, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 16.20 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444871 | 10/20/2020 | 59.99 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444871 | 10/20/2020 | 162.00 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 74.48 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 837.89 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444871 | 10/20/2020 | 540.68 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 1,296.00 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444871 | 10/20/2020 | 139.16 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |

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| E0014126 | 10/20/2020 | 5,975.00 | Farsoon Americas Corp. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014126 | 10/20/2020 | 1,445.00 | Farsoon Americas Corp. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014126 | 10/20/2020 | 3,000.00 | Farsoon Americas Corp. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444889 | 10/20/2020 | 161.54 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444889 | 10/20/2020 | 288.75 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444889 | 10/20/2020 | 33.39 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444889 | 10/20/2020 | 132.17 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444889 | 10/20/2020 | 287.23 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444898 | 10/20/2020 | 241.41 | Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444868 | 10/20/2020 | 1,634.66 | Airgas USA, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 530.19 | Bank of America | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 687.09 | Bank of America | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444880 | 10/20/2020 | 72.51 | Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444880 | 10/20/2020 | 62.94 | Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444890 | 10/20/2020 | 227.78 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444890 | 10/20/2020 | 97.40 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444890 | 10/20/2020 | 251.94 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444890 | 10/20/2020 | 105.89 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444890 | 10/20/2020 | 211.98 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444894 | 10/20/2020 | 50.77 | Scrubs And Beyond, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 1,859.19 | Bank of America | SUPPLIES & MATERIALS | PHOTOCOPY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 99.00 | Bank of America | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0444897 | 10/20/2020 | 3,713.00 | State of SC Dept of Administration | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| E0014130 | 10/20/2020 | 29.62 | Segra | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0444871 | 10/20/2020 | 59.99 | Bank of America | PURCHASES FOR RESALE | USED BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444877 | 10/20/2020 | 705.94 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444877 | 10/20/2020 | 670.48 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444881 | 10/20/2020 | 24.77 | Grand Strand Water & Sewer Authority | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0444881 | 10/20/2020 | 40.78 | Grand Strand Water & Sewer Authority | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| E0014135 | 10/22/2020 | 950.00 | Dell Marketing LP | SUPPLIES & MATERIALS | CONSUMABLE SUPPLIES(<\$2500) | FEDERAL GRANTS |
| E0014135 | 10/22/2020 | 143.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014135 | 10/22/2020 | 65.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014135 | 10/22/2020 | 182.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444927 | 10/22/2020 | 175.00 | Greater Florence Chamber of Commerce | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0444935 | 10/22/2020 | 185.00 | Rotary Club of Latta SC | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0444940 | 10/22/2020 | 1,745.75 | FDTC Employee | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| E0014133 | 10/22/2020 | 3,434.70 | FDTC Employee | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| 0444911 | 10/22/2020 | 17.50 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444916 | 10/22/2020 | 16.70 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444922 | 10/22/2020 | 1,086.51 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444922 | 10/22/2020 | 362.18 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444926 | 10/22/2020 | 153.01 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444926 | 10/22/2020 | 342.70 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0444926 | 10/22/2020 | 6.37 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444928 | 10/22/2020 | 48.40 | Herald Office Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444920 | 10/22/2020 | 218.57 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444925 | 10/22/2020 | 119.18 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0444925 | 10/22/2020 | 234.15 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0444911 | 10/22/2020 | 13.14 | Airgas USA, LLC | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0444917 | 10/22/2020 | 88.56 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0444923 | 10/22/2020 | 2,329.92 | EBSCO Subscription Services | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0444934 | 10/22/2020 | 400.00 | Rittenhouse Distributors | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0444937 | 10/22/2020 | 10,904.90 | SC Commission on Higher Education | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0444941 | 10/22/2020 | 70.00 | University of S.C. | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0444918 | 10/22/2020 | 413.13 | Carrier Sales and Distribution LLC | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444938 | 10/22/2020 | 11.34 | Schofield Hardware | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444943 | 10/22/2020 | 62.01 | Winsupply of Florence SC Co | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444943 | 10/22/2020 | 44.69 | Winsupply of Florence SC Co | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444912 | 10/22/2020 | 1,458.00 | All-Safe Industrial Services, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444913 | 10/22/2020 | 79.06 | AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014134 | 10/22/2020 | 140.72 | Carolina Door & Hardware Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444919 | 10/22/2020 | 569.40 | Chem-Aqua | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444921 | 10/22/2020 | 495.00 | Dodson Pest Control | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444924 | 10/22/2020 | 400.00 | Extreme Pressure Washing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444930 | 10/22/2020 | 1,842.50 | McLeod Outpatient Rehab & Sports | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444930 | 10/22/2020 | 1,842.50 | McLeod Outpatient Rehab & Sports | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444931 | 10/22/2020 | 714.37 | Northeastern Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444932 | 10/22/2020 | 1,550.00 | Pee Dee Wildlife Control, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444932 | 10/22/2020 | 4,680.00 | Pee Dee Wildlife Control, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444932 | 10/22/2020 | 385.00 | Pee Dee Wildlife Control, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014136 | 10/22/2020 | 5.29 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014136 | 10/22/2020 | 5.30 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014136 | 10/22/2020 | 5.30 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014136 | 10/22/2020 | 5.30 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014136 | 10/22/2020 | 5.30 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444910 | 10/22/2020 | 7,867.80 | 3D Systems, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444942 | 10/22/2020 | 466.56 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444936 | 10/22/2020 | 6.15 | Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444936 | 10/22/2020 | 380.61 | Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444939 | 10/22/2020 | 44,250.00 | SVM, LP | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444914 | 10/22/2020 | 115.59 | AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0444915 | 10/22/2020 | 55.97 | AT&T Mobility | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0444933 | 10/22/2020 | 1,194.55 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444933 | 10/22/2020 | 2,223.20 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444933 | 10/22/2020 | 1,038.10 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444933 | 10/22/2020 | 1,512.00 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |

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| 0444933 | 10/22/2020 | 817.60 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444933 | 10/22/2020 | 588.00 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444933 | 10/22/2020 | 840.00 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444933 | 10/22/2020 | 1,400.00 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444933 | 10/22/2020 | 2,263.80 | Recruiting Solutions | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0444987 | 10/27/2020 | 633.31 | American Family Life | PAYROLL DEDUCTION | AMERICAN FAMILY LIFE | CURRENT UNRESTRICTED FUND |
| 0445012 | 10/27/2020 | 237.50 | Pamela Simmons-Beasley,Trustee | PAYROLL DEDUCTION | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| 0445028 | 10/27/2020 | 650.00 | William K Stephenson, Trustee | PAYROLL DEDUCTION | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| 0445006 | 10/27/2020 | 321.99 | Manhattan Life Assurance Co Of America | PAYROLL DEDUCTION | CANCER CENTRAL UNITED LIFE INS | CURRENT UNRESTRICTED FUND |
| 0445009 | 10/27/2020 | 2,762.22 | MetLife SC State ORP | PAYROLL DEDUCTION | CITISTREET OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0444993 | 10/27/2020 | 121.78 | Colonial Insurance | PAYROLL DEDUCTION | COLONIAL LIFE & ACCIDENT | CURRENT UNRESTRICTED FUND |
| 0445017 | 10/27/2020 | 193.38 | SC State Disbursement Unit | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0445017 | 10/27/2020 | 255.68 | SC State Disbursement Unit | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0445017 | 10/27/2020 | 165.90 | SC State Disbursement Unit | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0444986 | 10/27/2020 | 5.03 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444986 | 10/27/2020 | 77.60 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444986 | 10/27/2020 | 20.96 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444986 | 10/27/2020 | 62.85 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444986 | 10/27/2020 | 232.77 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444986 | 10/27/2020 | 660.72 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444986 | 10/27/2020 | 15.06 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444986 | 10/27/2020 | 220.24 | Airgas USA, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445000 | 10/27/2020 | 232.37 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445000 | 10/27/2020 | 93.42 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445000 | 10/27/2020 | 107.94 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445013 | 10/27/2020 | 6,717.05 | Pee Dee Federal Credit Union | PAYROLL DEDUCTION | FLORENCE EDUCATORS CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0445027 | 10/27/2020 | 157.75 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445027 | 10/27/2020 | 12.42 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445027 | 10/27/2020 | 161.56 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445023 | 10/27/2020 | 12.27 | United Parcel Services | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0444986 | 10/27/2020 | 13.14 | Airgas USA, LLC | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0445004 | 10/27/2020 | 264.66 | James River Solutions | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0444992 | 10/27/2020 | 280.44 | Mr. Eric Coleman | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| E0014143 | 10/27/2020 | 4,271.59 | Spann Roofing Repair Services, LLC | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0445019 | 10/27/2020 | 1,507.86 | SSBT MassMutual Retirement Services | PAYROLL DEDUCTION | HARTFORD OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0444988 | 10/27/2020 | 640.50 | ASIFlex MoneyPlus | PAYROLL DEDUCTION | HEALTH SAVINGS A (SH) | CURRENT UNRESTRICTED FUND |
| 0445005 | 10/27/2020 | 2,080.00 | Lincoln National Life Ins Co | PAYROLL DEDUCTION | LINCOLN NATIONAL ANNUITY | CURRENT UNRESTRICTED FUND |
| E0014137 | 10/27/2020 | 133.94 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014137 | 10/27/2020 | 72.22 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444994 | 10/27/2020 | 1,234.45 | Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444994 | 10/27/2020 | 1,283.04 | Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444994 | 10/27/2020 | 104.33 | Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444994 | 10/27/2020 | 532.21 | Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0445011 | 10/27/2020 | 51.33 | National Security Insurance Co | PAYROLL DEDUCTION | NATIONAL SECURITY INS CO | CURRENT UNRESTRICTED FUND |
| 0444999 | 10/27/2020 | 40.89 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0444999 | 10/27/2020 | 308.80 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445027 | 10/27/2020 | 9.59 | Walmart | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445027 | 10/27/2020 | 29.06 | Walmart | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014139 | 10/27/2020 | 130.00 | Excellent Learning Preschool | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0014140 | 10/27/2020 | 115.00 | Kid's Corner Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0014141 | 10/27/2020 | 440.00 | Little Promise Learning Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0445007 | 10/27/2020 | 240.00 | Ms. Jodeen McAllister | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| E0014142 | 10/27/2020 | 300.24 | Palmetto Uniform Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014144 | 10/27/2020 | 600.00 | Sunshine House Early Learning Academy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0445021 | 10/27/2020 | 6,240.00 | Team IA, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0444986 | 10/27/2020 | 972.00 | Airgas USA, LLC | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| E0014138 | 10/27/2020 | 186.00 | Dell Marketing LP | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| E0014138 | 10/27/2020 | 1,349.00 | Dell Marketing LP | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| E0014138 | 10/27/2020 | 308.00 | Dell Marketing LP | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444995 | 10/27/2020 | 3,808.20 | DSI Metals | SUPPLIES & MATERIALS | OTHER SUPPLIES | STATE BOARD GRANTS & |
| 0444995 | 10/27/2020 | 242.60 | DSI Metals | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445008 | 10/27/2020 | 2,626.88 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0445003 | 10/27/2020 | 94.00 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445020 | 10/27/2020 | 2,134.91 | Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445001 | 10/27/2020 | 278.64 | The Home Depot Pro | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445002 | 10/27/2020 | 417.96 | The Home Depot Pro | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0444998 | 10/27/2020 | 28,505.00 | Food Lion, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0444989 | 10/27/2020 | 55.70 | ASIFlex MoneyPlus | PAYROLL DEDUCTION | P/R DED-ADMINISTRATIVE FEES | CURRENT UNRESTRICTED FUND |
| 0444988 | 10/27/2020 | 133.33 | ASIFlex MoneyPlus | PAYROLL DEDUCTION | P/R DED-DEPENDENT CARE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0444988 | 10/27/2020 | 2,870.92 | ASIFlex MoneyPlus | PAYROLL DEDUCTION | P/R DED-OUT OF POCKET MEDICAL | CURRENT UNRESTRICTED FUND |
| 0444997 | 10/27/2020 | 273.33 | Florence/Darlington Tech Foundation | PAYROLL DEDUCTION | P/R PLEDGE-FDTC FOUNDATION | CURRENT UNRESTRICTED FUND |
| 0445024 | 10/27/2020 | 268.20 | United Way | PAYROLL DEDUCTION | P/R PLEDGE-UNITED WAY | CURRENT UNRESTRICTED FUND |
| 0445029 | 10/27/2020 | 114.85 | FDTC Employee | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445014 | 10/27/2020 | 141.60 | Powell's Sanitation Inc. | FIXED CHARGES | RENTAL-OTHER | STATE BOARD GRANTS & |
| 0445015 | 10/27/2020 | 548.44 | S. C. Retirement System | PAYROLL DEDUCTION | RETIREMENT BUY-BACK | CURRENT UNRESTRICTED FUND |
| 0445018 | 10/27/2020 | 15.50 | SCSEA | PAYROLL DEDUCTION | SC STATE EMPLOYEE ASSOCIATION | CURRENT UNRESTRICTED FUND |
| 0444991 | 10/27/2020 | 156.09 | Central Levy Unit | PAYROLL DEDUCTION | STATE COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0445016 | 10/27/2020 | 2,758.33 | SC Employees Credit Union | PAYROLL DEDUCTION | STATE CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | -29.31 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 50.28 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 65.24 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 76.02 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 76.52 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 157.90 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 271.90 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 28.39 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |

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| 0445026 | 10/27/2020 | 50.28 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 60.28 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 1,028.89 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL ARRA FUND |
| 0445026 | 10/27/2020 | 50.63 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 65.24 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 100.56 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 232.10 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 339.11 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| 0445026 | 10/27/2020 | 65.24 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 75.24 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 75.24 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 75.24 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 122.98 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| 0445026 | 10/27/2020 | 213.97 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 307.12 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 541.40 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 611.62 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 1,314.01 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 22.91 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 65.24 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 80.23 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 87.90 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 100.56 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 150.48 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 65.24 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 50.28 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 50.28 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 50.28 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 65.68 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 201.54 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0445026 | 10/27/2020 | 218.77 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0444990 | 10/27/2020 | 48.45 | AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0445022 | 10/27/2020 | 9,917.42 | TIAA-CREF Individual & Inst. Serv. | PAYROLL DEDUCTION | TIAA-CREF ORP W/H | CURRENT UNRESTRICTED FUND |
| 0444996 | 10/27/2020 | 930.13 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0445025 | 10/27/2020 | 1,441.23 | VALIC | PAYROLL DEDUCTION | VALIC OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0445025 | 10/27/2020 | 887.00 | VALIC | PAYROLL DEDUCTION | VARIABLE/VALIC ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| E0014146 | 10/29/2020 | 1,590.00 | Compansol | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| 0445050 | 10/29/2020 | 2,875.00 | ACEN | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0445083 | 10/29/2020 | 1,737.25 | FDTC Employee | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| 0445062 | 10/29/2020 | 44.06 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445074 | 10/29/2020 | 468.00 | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445074 | 10/29/2020 | 351.00 | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445079 | 10/29/2020 | 89.45 | SHRM Learning Systems | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0445079 | 10/29/2020 | 5,885.00 | SHRM Learning Systems | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445086 | 10/29/2020 | 37.80 | Ward's Natural Science, LLC | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445408 | 10/29/2020 | 384.00 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| 0445408 | 10/29/2020 | 630.00 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| 0445066 | 10/29/2020 | 1,000.00 | Out in Left Field | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445066 | 10/29/2020 | 150.00 | Out in Left Field | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445077 | 10/29/2020 | 182.70 | Quincy's Family Steakhouse | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445078 | 10/29/2020 | 300.02 | Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445078 | 10/29/2020 | 206.21 | Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445078 | 10/29/2020 | 74.94 | Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445061 | 10/29/2020 | 19.56 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0445061 | 10/29/2020 | 42.48 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0445065 | 10/29/2020 | 250.00 | IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0445087 | 10/29/2020 | 320.76 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0445087 | 10/29/2020 | 124.20 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0014145 | 10/29/2020 | 2,812.50 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445069 | 10/29/2020 | 2,940.00 | McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445072 | 10/29/2020 | -1,638.55 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445072 | 10/29/2020 | 5,092.00 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445072 | 10/29/2020 | 1,830.00 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445072 | 10/29/2020 | -1,306.22 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445084 | 10/29/2020 | 1,177.20 | Vista Higher Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445062 | 10/29/2020 | 15.01 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445062 | 10/29/2020 | 24.91 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445062 | 10/29/2020 | 81.03 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445062 | 10/29/2020 | 24.91 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445062 | 10/29/2020 | 24.91 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445062 | 10/29/2020 | 24.91 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445062 | 10/29/2020 | 24.91 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445062 | 10/29/2020 | 24.91 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445052 | 10/29/2020 | 765.00 | AST | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445053 | 10/29/2020 | 600.00 | Beresford Group, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445057 | 10/29/2020 | 52.62 | Complete Rental Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445057 | 10/29/2020 | 50.00 | Complete Rental Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445057 | 10/29/2020 | 52.50 | Complete Rental Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445057 | 10/29/2020 | 330.00 | Complete Rental Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445057 | 10/29/2020 | 51.20 | Complete Rental Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445057 | 10/29/2020 | 160.00 | Complete Rental Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445057 | 10/29/2020 | 64.00 | Complete Rental Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445058 | 10/29/2020 | 1,920.00 | Compton Welding & Training, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445059 | 10/29/2020 | 450.00 | Dodson Pest Control | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| E0014147 | 10/29/2020 | 414.18 | ECSI | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445060 | 10/29/2020 | 1,350.00 | Extreme Pressure Washing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445071 | 10/29/2020 | 239.98 | FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

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| 0445080 | 10/29/2020 | 150.00 | FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445067 | 10/29/2020 | 750.00 | MasteryPrep | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0445067 | 10/29/2020 | 2,250.00 | MasteryPrep | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0445067 | 10/29/2020 | 50.00 | MasteryPrep | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0445070 | 10/29/2020 | 29.00 | McLeod Urgent Care | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0445051 | 10/29/2020 | 15.85 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 472.24 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 4,722.40 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 4,965.20 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 55.93 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 139.00 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 1,677.00 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 136.28 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 346.71 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 262.00 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 267.67 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 97.93 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 565.00 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 2,164.40 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 34,975.00 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 29,584.00 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445051 | 10/29/2020 | 32,600.00 | Advanced Video Group, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445073 | 10/29/2020 | 106.74 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445073 | 10/29/2020 | 320.63 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445073 | 10/29/2020 | -33.39 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445073 | 10/29/2020 | 33.39 | MSC Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0445085 | 10/29/2020 | 11.15 | VWR International, LLC | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL ARRA FUND |
| 0445056 | 10/29/2020 | 609.24 | CI Sport, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445056 | 10/29/2020 | 575.37 | CI Sport, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445062 | 10/29/2020 | 88.92 | Forms & Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445063 | 10/29/2020 | 114.48 | Henry Schein, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445063 | 10/29/2020 | 1,309.00 | Henry Schein, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445063 | 10/29/2020 | 188.80 | Henry Schein, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445064 | 10/29/2020 | 117.00 | ICM Distributing Company, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445064 | 10/29/2020 | 144.20 | ICM Distributing Company, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445068 | 10/29/2020 | 1,601.36 | McCoy Collegiate Services | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445068 | 10/29/2020 | -20.00 | McCoy Collegiate Services | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445075 | 10/29/2020 | 168.90 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445075 | 10/29/2020 | 25.99 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445075 | 10/29/2020 | 182.99 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445075 | 10/29/2020 | 144.45 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445075 | 10/29/2020 | 156.18 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445075 | 10/29/2020 | 145.99 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |

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| 0445075 | 10/29/2020 | 183.90 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445076 | 10/29/2020 | 144.50 | Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445076 | 10/29/2020 | 98.00 | Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445082 | 10/29/2020 | 22.03 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0445054 | 10/29/2020 | 10.50 | Carolina Printing | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | FEDERAL GRANTS |
| 0445054 | 10/29/2020 | 30.00 | Carolina Printing | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | FEDERAL GRANTS |
| 0445054 | 10/29/2020 | 136.00 | Carolina Printing | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | FEDERAL GRANTS |
| 0445055 | 10/29/2020 | 25.00 | Champion Embroidery & Screen Print | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0445055 | 10/29/2020 | 585.00 | Champion Embroidery & Screen Print | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0445081 | 10/29/2020 | 9,423.96 | Spectrum Business | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |