

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410319	01/09/18	106.27	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0410320	01/09/18	100.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410321	01/09/18	41.03	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410322	01/09/18	276.13	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0410322	01/09/18	810.61	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0410322	01/09/18	2,113.69	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0410323	01/09/18	1,137.49	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410324	01/09/18	62.24	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410325	01/09/18	1,602.61	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410326	01/09/18	1,333.30	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410327	01/09/18	1,577.20	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410328	01/09/18	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410329	01/09/18	2,806.29	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410330	01/09/18	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410331	01/09/18	135.17	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410332	01/09/18	62.00	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410333	01/09/18	29.67	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410333	01/09/18	41.25	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410334	01/09/18	2,299.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0410335	01/09/18	159.25	Clerk of Court Darlington	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0410336	01/09/18	193.38	Clerk of Court Dillon	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0410337	01/09/18	5,000.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410338	01/09/18	103.95	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0410339	01/09/18	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0410340	01/09/18	173.20	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0410341	01/09/18	529.97	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410341	01/09/18	1,004.98	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410341	01/09/18	1,594.57	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410341	01/09/18	10,849.87	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	4.51	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	4.77	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	5.78	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	6.48	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	6.57	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	8.64	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	8.64	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0410342	01/09/18	10.07	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	11.84	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	12.85	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	12.94	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	14.44	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	15.88	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	16.15	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	20.00	F-D Petty Cash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	21.25	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS

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0410342	01/09/18	36.40	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	37.66	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410342	01/09/18	44.98	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410343	01/09/18	27.59	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0410343	01/09/18	305.90	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410343	01/09/18	613.19	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410344	01/09/18	201.80	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410345	01/09/18	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0410346	01/09/18	648.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0410347	01/09/18	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0410348	01/09/18	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0410349	01/09/18	1,155.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410349	01/09/18	1,184.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410350	01/09/18	3,680.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0410351	01/09/18	60.00	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0410352	01/09/18	345.36	Manhattan Life Assurance Co of America	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0410353	01/09/18	33.37	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410354	01/09/18	2,005.11	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0410355	01/09/18	170.38	National Payment Center	PAYROLL WITHHOLDINGS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0410356	01/09/18	77.63	National Security Insurance Co	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0410357	01/09/18	7,887.60	Osbornes Inc	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410358	01/09/18	118.75	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0410359	01/09/18	205.00	Parade Floats By Allen	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0410359	01/09/18	205.00	Parade Floats By Allen	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0410360	01/09/18	9,331.00	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0410361	01/09/18	7.28	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410361	01/09/18	7.28	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410361	01/09/18	7.28	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410361	01/09/18	7.28	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410362	01/09/18	255.57	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0410362	01/09/18	263.05	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0410364	01/09/18	24.75	Pluffmud Recycling, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0410364	01/09/18	112.62	Pluffmud Recycling, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410364	01/09/18	112.63	Pluffmud Recycling, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410365	01/09/18	69.71	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410365	01/09/18	111.32	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410365	01/09/18	209.11	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410365	01/09/18	333.96	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410366	01/09/18	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410367	01/09/18	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0410368	01/09/18	327.15	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410369	01/09/18	23.68	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410369	01/09/18	172.20	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410369	01/09/18	256.66	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410370	01/09/18	2,645.83	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0410371	01/09/18	28.07	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

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0410371	01/09/18	994.28	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410371	01/09/18	1,238.95	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410371	01/09/18	1,274.28	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410371	01/09/18	4,601.76	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410371	01/09/18	9,712.11	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410372	01/09/18	235.00	SCPRA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410373	01/09/18	30.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0410374	01/09/18	178.21	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0410375	01/09/18	170.83	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0410375	01/09/18	909.98	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0410375	01/09/18	3,268.13	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0410376	01/09/18	93.41	Spectrum Business	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0410376	01/09/18	94.01	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410376	01/09/18	195.77	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410376	01/09/18	473.85	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410376	01/09/18	950.09	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410376	01/09/18	968.45	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410376	01/09/18	983.43	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410376	01/09/18	1,681.29	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410377	01/09/18	1,613.53	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0410378	01/09/18	920.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0410380	01/09/18	2,588.64	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0410381	01/09/18	163.46	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0410381	01/09/18	185.12	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0410381	01/09/18	4,980.82	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0410381	01/09/18	5,404.58	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0410382	01/09/18	2,209.82	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0410382	01/09/18	5,120.68	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0410383	01/09/18	2,475.00	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410384	01/09/18	78,632.50	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410385	01/09/18	11,373.30	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0410386	01/09/18	8.41	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410387	01/09/18	398.92	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0410388	01/09/18	420.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0410388	01/09/18	1,087.00	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0410389	01/09/18	114.36	WageWorks, Inc	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0410390	01/09/18	77.09	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0410390	01/09/18	112.33	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0410391	01/09/18	237.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0410392	01/09/18	2,671.53	Robert Woodbury	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410393	01/09/18	791.19	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410413	01/11/18	2,371.72	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410413	01/11/18	5,400.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410414	01/11/18	9.18	4 Imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0410414	01/11/18	446.00	4 Imprint	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0410415	01/11/18	358.55	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND

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0410415	01/11/18	446.00	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0410415	01/11/18	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0410416	01/11/18	240.98	Aqri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0410417	01/11/18	72.36	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410417	01/11/18	196.34	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410418	01/11/18	248.83	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410418	01/11/18	1,503.72	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410418	01/11/18	2,060.63	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410419	01/11/18	2,503.04	Amazon.com	LIBRARY COLLECTIONS	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0410420	01/11/18	100.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410421	01/11/18	41.21	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410422	01/11/18	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410423	01/11/18	9.89	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	10.79	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	17.96	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	19.40	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410423	01/11/18	19.99	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0410423	01/11/18	25.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	28.06	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	28.06	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	31.98	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	48.00	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	49.00	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0410423	01/11/18	52.92	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0410423	01/11/18	55.08	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	60.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	75.59	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	78.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	84.67	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	111.78	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	126.14	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410423	01/11/18	145.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	146.39	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	149.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	171.46	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	173.25	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	208.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	231.37	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	237.40	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	275.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	371.16	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	390.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	531.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	534.09	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	539.51	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	557.70	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410423	01/11/18	567.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	626.47	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410423	01/11/18	658.85	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	920.32	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	1,134.75	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410423	01/11/18	1,164.42	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	1,304.80	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	1,336.17	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	1,412.31	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410423	01/11/18	1,511.98	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410423	01/11/18	1,589.90	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0410424	01/11/18	708.06	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410424	01/11/18	1,259.88	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410425	01/11/18	111.07	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410425	01/11/18	333.20	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410426	01/11/18	11,428.00	Elaine L.Craft Educational Consulting,LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410427	01/11/18	101.50	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410428	01/11/18	2,500.00	Florence County Progress Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410429	01/11/18	283.00	Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410430	01/11/18	78.29	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410430	01/11/18	104.87	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0410432	01/11/18	239.97	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410432	01/11/18	783.24	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410433	01/11/18	5,436.99	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED FUND
0410434	01/11/18	28.20	Lowe's	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410434	01/11/18	36.50	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410434	01/11/18	1,637.25	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410435	01/11/18	29.17	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410436	01/11/18	100.00	Marion Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410437	01/11/18	207.54	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0410438	01/11/18	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0410438	01/11/18	33.64	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0410438	01/11/18	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0410438	01/11/18	105.30	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0410438	01/11/18	2,819.70	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0410439	01/11/18	345.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410440	01/11/18	11,760.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410440	01/11/18	13,672.50	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410440	01/11/18	32,774.55	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410441	01/11/18	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0410441	01/11/18	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0410441	01/11/18	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0410442	01/11/18	200.00	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410443	01/11/18	302.04	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410444	01/11/18	-505.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0410444	01/11/18	800.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410444	01/11/18	9,350.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0410444	01/11/18	11,495.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0410444	01/11/18	12,985.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0410444	01/11/18	74,454.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0410445	01/11/18	263.31	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0410446	01/11/18	4.02	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	4.02	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	11.94	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	12.05	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	35.82	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	95.13	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	110.13	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	143.32	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	264.45	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	285.37	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	330.39	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	429.95	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410446	01/11/18	793.35	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410447	01/11/18	844.73	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0410447	01/11/18	984.10	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0410448	01/11/18	370.00	Rotary Club of Latta SC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410449	01/11/18	11,171.95	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0410450	01/11/18	1,306.00	SC Department of Social Services	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL GRANTS
0410451	01/11/18	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	13.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	13.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	13.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	13.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	13.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	13.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410451	01/11/18	13.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410452	01/11/18	800.00	Southern Auto Parts of Darlington, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410453	01/11/18	33.32	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410454	01/11/18	338.88	ULINE	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410455	01/11/18	450.00	Videatives, Inc.	LIBRARY COLLECTIONS	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0410471	01/16/18	1,000.00	The AED Foundation, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410472	01/16/18	5,691.53	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410473	01/16/18	528.00	Sylvia Aull-Holcombe	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410474	01/16/18	1,554.76	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0410475	01/16/18	856.80	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410475	01/16/18	947.09	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410475	01/16/18	1,625.98	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410476	01/16/18	99.00	CCEO Peer Group	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0410477	01/16/18	7,210.00	CHE / PASCAL	LIBRARY COLLECTIONS	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410477	01/16/18	8,151.00	CHE / PASCAL	LIBRARY COLLECTIONS	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0410477	01/16/18	23,905.28	CHE / PASCAL	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0410478	01/16/18	1,002.86	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410479	01/16/18	19.40	Coker Business Systems	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0410479	01/16/18	38.43	Coker Business Systems	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0410479	01/16/18	127.36	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410479	01/16/18	396.99	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410480	01/16/18	267.93	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410481	01/16/18	32.21	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410481	01/16/18	148.25	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410481	01/16/18	535.73	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410481	01/16/18	907.41	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0410481	01/16/18	1,370.22	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410481	01/16/18	2,004.19	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410481	01/16/18	6,349.36	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410481	01/16/18	18,391.82	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410481	01/16/18	20,941.14	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410482	01/16/18	220.00	Extreme Pressure Washing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410483	01/16/18	497.01	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410484	01/16/18	353.64	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410485	01/16/18	116.82	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0410486	01/16/18	1,657.75	Greater Florence Chamber of Commerce	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410487	01/16/18	254.95	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410488	01/16/18	26.48	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410489	01/16/18	2,398.00	iHeart Media Florence	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410490	01/16/18	29.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410491	01/16/18	52.17	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410491	01/16/18	211.90	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410492	01/16/18	200.00	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410493	01/16/18	175.00	Pee Dee SHRM Chapter	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410494	01/16/18	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410494	01/16/18	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410494	01/16/18	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410494	01/16/18	433.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410495	01/16/18	1,602.58	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0410496	01/16/18	6,269.78	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410497	01/16/18	75.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0410497	01/16/18	150.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0410497	01/16/18	150.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0410497	01/16/18	150.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0410497	01/16/18	225.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0410497	01/16/18	300.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0410498	01/16/18	950.09	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410498	01/16/18	3,637.45	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410499	01/16/18	100.80	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0410499	01/16/18	793.16	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410499	01/16/18	1,507.96	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0410499	01/16/18	5,813.26	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0410499	01/16/18	174,301.54	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0410500	01/16/18	416.00	The State Media Company	LIBRARY COLLECTIONS	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0410501	01/16/18	3,560.78	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0410502	01/16/18	246.24	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0410502	01/16/18	871.88	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0410503	01/16/18	595.92	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0410504	01/16/18	150.00	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0410505	01/16/18	70.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410510	01/18/18	246.00	All Star Sports	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410511	01/18/18	180.00	American Trophy Company Inc	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410512	01/18/18	238.34	Baker's Sweets	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0410513	01/18/18	309.98	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410513	01/18/18	346.00	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410514	01/18/18	47.56	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410514	01/18/18	120.49	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410514	01/18/18	124.66	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410514	01/18/18	204.33	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410514	01/18/18	330.83	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410514	01/18/18	336.72	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410515	01/18/18	453.86	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410516	01/18/18	102.00	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410516	01/18/18	156.00	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410516	01/18/18	174.00	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410518	01/18/18	324.00	Dove Data Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410519	01/18/18	341.06	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410520	01/18/18	2,600.00	Elaine L. Craft Educational Consulting,LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410521	01/18/18	30,000.00	FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410522	01/18/18	14.51	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410522	01/18/18	248.82	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410523	01/18/18	79.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410524	01/18/18	466.10	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410525	01/18/18	226.60	Greater Hartsville Chamber of Commerce	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0410526	01/18/18	185.00	Hartsville Rotary Club, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410527	01/18/18	-9,451.52	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410527	01/18/18	-4,191.44	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410527	01/18/18	-2,159.16	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410527	01/18/18	-2,118.08	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410527	01/18/18	-308.44	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410527	01/18/18	230.74	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410527	01/18/18	535.50	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410527	01/18/18	540.75	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410527	01/18/18	8,292.38	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410527	01/18/18	18,661.05	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410528	01/18/18	787.22	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND



Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410528	01/18/18	827.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410528	01/18/18	10,368.67	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410528	01/18/18	10,534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410528	01/18/18	28,530.71	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410529	01/18/18	-2,560.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410529	01/18/18	6,800.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410530	01/18/18	1,500.00	LAD Custom Publishing, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410530	01/18/18	1,593.75	LAD Custom Publishing, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410531	01/18/18	344.50	McCoy Collegiate Service	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410532	01/18/18	1,440.00	Medford Painting and Repair	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED FUND
0410533	01/18/18	9,000.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410533	01/18/18	12,660.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410533	01/18/18	30,006.60	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410534	01/18/18	299.49	OCLC Inc	LIBRARY COLLECTIONS	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0410535	01/18/18	1,215.68	Oxford University Press	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410536	01/18/18	1,849.80	PCM/TigerDirect	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410537	01/18/18	44.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410537	01/18/18	59.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410537	01/18/18	705.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410538	01/18/18	320.76	Pitney Bowes	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0410539	01/18/18	49.95	Quill Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410539	01/18/18	99.98	Quill Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410539	01/18/18	208.94	Quill Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410540	01/18/18	68.31	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410541	01/18/18	438.26	Service Wholesale, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410542	01/18/18	2,339.00	Southern States Cleaning Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410543	01/18/18	9.99	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410543	01/18/18	15.95	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410543	01/18/18	25.59	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410543	01/18/18	51.71	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410543	01/18/18	59.24	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410544	01/18/18	1,305.45	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410544	01/18/18	1,645.13	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410545	01/18/18	146.93	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410545	01/18/18	163.90	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410545	01/18/18	412.86	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410546	01/18/18	219.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410553	01/18/18	25.00	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0410554	01/23/18	8.69	4 Imprint	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410554	01/23/18	10.00	4 Imprint	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410554	01/23/18	65.00	4 Imprint	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410554	01/23/18	73.41	4 Imprint	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410554	01/23/18	287.00	4 Imprint	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410554	01/23/18	1,336.30	4 Imprint	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410555	01/23/18	92.07	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410556	01/23/18	82.66	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410557	01/23/18	406.85	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410557	01/23/18	431.23	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410558	01/23/18	395.00	Carolina Insulation Contractors	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410559	01/23/18	750.00	Carolina Outdoor Advertising, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410560	01/23/18	120.67	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410561	01/23/18	358.27	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410562	01/23/18	237.60	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410563	01/23/18	657.00	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410564	01/23/18	485.68	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410565	01/23/18	35.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0410565	01/23/18	40.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0410565	01/23/18	134.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0410565	01/23/18	145.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0410565	01/23/18	189.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0410565	01/23/18	312.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0410565	01/23/18	332.28	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0410565	01/23/18	2,498.00	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0410565	01/23/18	10,692.00	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0410566	01/23/18	920.80	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410566	01/23/18	1,246.69	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410566	01/23/18	2,315.45	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410566	01/23/18	3,338.63	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410566	01/23/18	9,474.36	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410567	01/23/18	5,200.00	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0410568	01/23/18	0.93	FDTC Lamplighter Bookstore	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0410569	01/23/18	101.72	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410570	01/23/18	136.08	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410570	01/23/18	172.12	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410571	01/23/18	1,039.49	Hartman Publishing Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410572	01/23/18	148.00	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0410572	01/23/18	1,893.00	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0410572	01/23/18	5,747.00	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0410573	01/23/18	38.88	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0410574	01/23/18	975.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0410575	01/23/18	142.78	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0410576	01/23/18	6,000.00	Maxient LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410577	01/23/18	-8,690.75	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410577	01/23/18	-223.66	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410577	01/23/18	-111.83	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410577	01/23/18	1,646.40	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410577	01/23/18	2,275.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410577	01/23/18	5,591.50	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410578	01/23/18	2,258.00	Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED FUND
0410579	01/23/18	1,150.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410580	01/23/18	4.32	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410580	01/23/18	6.66	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410580	01/23/18	20.28	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410580	01/23/18	35.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410580	01/23/18	56.16	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410580	01/23/18	72.00	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410580	01/23/18	123.24	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410580	01/23/18	175.64	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410581	01/23/18	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0410582	01/23/18	302.04	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410583	01/23/18	10.00	Phi Theta Kappa	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0410583	01/23/18	70.00	Phi Theta Kappa	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0410583	01/23/18	910.00	Phi Theta Kappa	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0410584	01/23/18	395.93	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410584	01/23/18	448.01	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410585	01/23/18	46.79	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410586	01/23/18	9,995.00	Reqroup	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0410587	01/23/18	150.00	Rotary Club of Lake City	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410588	01/23/18	441.45	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410588	01/23/18	950.58	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410589	01/23/18	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410590	01/23/18	126.60	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0410591	01/23/18	41.20	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410592	01/23/18	201.30	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0410593	01/23/18	240.00	Swank Motion Pictures, Inc	LIBRARY COLLECTIONS	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0410594	01/23/18	4,512.00	Tab Service Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410595	01/23/18	4.91	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410595	01/23/18	6.99	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410595	01/23/18	77.16	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410595	01/23/18	129.43	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410595	01/23/18	164.66	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410595	01/23/18	249.16	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410595	01/23/18	251.07	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410595	01/23/18	322.38	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410595	01/23/18	647.74	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410596	01/23/18	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410596	01/23/18	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410596	01/23/18	569.57	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410597	01/23/18	58.99	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0410626	01/25/18	472.23	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0410626	01/25/18	507.21	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0410626	01/25/18	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0410627	01/25/18	1,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410628	01/25/18	106.27	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0410629	01/25/18	567.58	FDTC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0410630	01/25/18	19.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410630	01/25/18	28.71	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410630	01/25/18	28.71	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410630	01/25/18	29.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410630	01/25/18	30.69	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410630	01/25/18	35.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410630	01/25/18	35.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410631	01/25/18	1,020.00	Bairco Testinq Co	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410632	01/25/18	27.73	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410632	01/25/18	47.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410634	01/25/18	346.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410634	01/25/18	653.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410634	01/25/18	750.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410634	01/25/18	1,000.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410635	01/25/18	159.25	Clerk of Court Darlington	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0410636	01/25/18	193.38	Clerk of Court Dillon	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0410637	01/25/18	11.40	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410637	01/25/18	72.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410638	01/25/18	103.95	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0410639	01/25/18	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0410640	01/25/18	75.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410640	01/25/18	198.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410640	01/25/18	474.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410640	01/25/18	555.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410641	01/25/18	89.38	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410642	01/25/18	436.10	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0410643	01/25/18	202.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410644	01/25/18	239.72	Flinn Scientific, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410645	01/25/18	70.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410646	01/25/18	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0410647	01/25/18	698.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0410648	01/25/18	775.00	Francis Marion University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410648	01/25/18	1,550.00	Francis Marion University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410649	01/25/18	72.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410650	01/25/18	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0410651	01/25/18	225.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0410652	01/25/18	149.04	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0410653	01/25/18	125.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410654	01/25/18	53.46	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410655	01/25/18	1,960.70	Lin Digital, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410656	01/25/18	3,039.30	Lin Digital, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410657	01/25/18	3,680.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0410658	01/25/18	345.36	Manhattan Life Assurance Co of America	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0410659	01/25/18	329.89	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0410659	01/25/18	410.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0410660	01/25/18	31.51	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410661	01/25/18	1,905.52	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0410662	01/25/18	174.27	National Payment Center	PAYROLL WITHHOLDINGS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0410663	01/25/18	77.63	National Security Insurance Co	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410664	01/25/18	16.75	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0410665	01/25/18	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0410665	01/25/18	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0410665	01/25/18	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0410666	01/25/18	118.75	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0410667	01/25/18	9,305.23	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0410668	01/25/18	20.00	Central Garden & Pet Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410668	01/25/18	292.95	Central Garden & Pet Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410668	01/25/18	310.68	Central Garden & Pet Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410669	01/25/18	261.41	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0410669	01/25/18	264.43	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0410670	01/25/18	372.66	Piqgly Wiqgly	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410671	01/25/18	60.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410672	01/25/18	46.65	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410672	01/25/18	340.39	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410672	01/25/18	517.17	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410672	01/25/18	28,710.90	Praxair	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
0410673	01/25/18	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410674	01/25/18	-7,525.51	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410674	01/25/18	-1,177.74	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410674	01/25/18	-769.58	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410674	01/25/18	267.22	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410674	01/25/18	713.42	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410674	01/25/18	3,248.00	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410674	01/25/18	8,617.05	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0410675	01/25/18	676.32	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0410676	01/25/18	1,200.00	Safety Plus, LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0410677	01/25/18	2,645.83	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0410678	01/25/18	164.64	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0410679	01/25/18	28.25	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0410680	01/25/18	70.00	SCTEA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0410681	01/25/18	42.50	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS B (SH)	CURRENT UNRESTRICTED FUND
0410681	01/25/18	170.83	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0410681	01/25/18	909.98	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0410681	01/25/18	3,268.13	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0410682	01/25/18	94.01	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410683	01/25/18	487.20	Spherion Staffing, LLC	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0410684	01/25/18	1,630.34	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0410685	01/25/18	590.85	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410686	01/25/18	322.00	Subs Plus	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410687	01/25/18	200.00	Swartz Media	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410688	01/25/18	10,789.21	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0410689	01/25/18	606.60	Tobacco Road Tee's, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410690	01/25/18	73.51	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0410690	01/25/18	96.14	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0410690	01/25/18	117.12	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410690	01/25/18	447.92	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0410691	01/25/18	398.92	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0410692	01/25/18	420.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0410692	01/25/18	1,087.00	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0410693	01/25/18	116.87	WageWorks, Inc	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0410694	01/25/18	47.92	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410694	01/25/18	114.89	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410695	01/25/18	237.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0410697	01/30/18	450.00	AAfPE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410698	01/30/18	2,000.00	Accreditation Review Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410699	01/30/18	55.70	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0410699	01/30/18	1,000.00	All Star Sports	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410699	01/30/18	1,038.75	All Star Sports	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410700	01/30/18	440.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410700	01/30/18	440.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410701	01/30/18	43.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410701	01/30/18	138.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410702	01/30/18	41.83	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0410703	01/30/18	13,040.00	Atlantic Coast Umpire's Association	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0410704	01/30/18	32.03	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410704	01/30/18	168.10	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410704	01/30/18	177.98	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410704	01/30/18	201.93	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410705	01/30/18	150.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410705	01/30/18	528.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0410706	01/30/18	375.00	Chad's Lawn Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410707	01/30/18	96.45	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0410708	01/30/18	25.44	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410708	01/30/18	37.22	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410709	01/30/18	773.90	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410709	01/30/18	1,553.52	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410709	01/30/18	5,030.35	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410710	01/30/18	64.24	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0410711	01/30/18	45.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410711	01/30/18	45.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0410712	01/30/18	250.00	Digital Assurance Certification,LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410713	01/30/18	2,083.36	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0410714	01/30/18	5,000.00	FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0410716	01/30/18	125.22	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410717	01/30/18	20.45	Grainger #168	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0410718	01/30/18	276.48	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410718	01/30/18	475.20	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410718	01/30/18	615.60	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410718	01/30/18	2,370.82	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410719	01/30/18	465.00	Greater Florence Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0410720	01/30/18	16.40	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410720	01/30/18	16.40	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410720	01/30/18	20.50	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410720	01/30/18	32.80	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410720	01/30/18	49.20	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410720	01/30/18	238.18	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410721	01/30/18	29.30	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410721	01/30/18	43.21	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410721	01/30/18	787.49	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410721	01/30/18	956.18	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410722	01/30/18	10,000.00	Kelley, McCain & Smith Owens, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
0410723	01/30/18	714.81	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410724	01/30/18	25.97	FDTA Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410725	01/30/18	1,848.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0410725	01/30/18	2,400.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0410726	01/30/18	991.00	Lyrasis	LIBRARY COLLECTIONS	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0410727	01/30/18	3.08	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410727	01/30/18	42.96	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410727	01/30/18	82.34	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0410727	01/30/18	114.34	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0410727	01/30/18	1,569.39	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0410727	01/30/18	1,883.15	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0410728	01/30/18	47.34	FDTA Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0410729	01/30/18	390.06	FDTA Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0410730	01/30/18	90.00	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0410731	01/30/18	326.20	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410732	01/30/18	1,249.45	On The Go Golf Carts, LLC	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED FUND
0410733	01/30/18	148.38	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0410734	01/30/18	352.00	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0410735	01/30/18	7.78	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0410736	01/30/18	2,980.00	SC Amateur Softball Association	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410737	01/30/18	131.00	SC DHEC - Rad Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410737	01/30/18	361.50	SC DHEC - Rad Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410738	01/30/18	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410739	01/30/18	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410740	01/30/18	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0410740	01/30/18	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0410741	01/30/18	265.68	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410741	01/30/18	286.20	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0410742	01/30/18	300.00	Sites & Insights Tours	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0410743	01/30/18	53.92	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410743	01/30/18	53.92	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410743	01/30/18	53.92	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410743	01/30/18	53.92	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410743	01/30/18	444.68	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410743	01/30/18	687.48	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0410744	01/30/18	93.41	Spectrum Business	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0410745	01/30/18	1,924.31	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0410746	01/30/18	512.68	Triple T Freightliner Sterling Western	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0410747	01/30/18	605.61	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0410748	01/30/18	71.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013444	01/09/18	26.75	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013445	01/09/18	443.73	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013446	01/11/18	2,853.61	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0013447	01/16/18	89.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013448	01/23/18	64.34	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013449	01/25/18	38.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013450	01/25/18	99.66	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013451	01/25/18	89.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013452	01/25/18	24.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013452	01/25/18	25.92	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013452	01/25/18	82.16	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013452	01/25/18	516.42	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013453	01/25/18	80.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013454	01/25/18	84.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013455	01/30/18	250.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0013456	01/30/18	19.50	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND