

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
|---------|-----------|----------|----------------------------------|----------------------|---------------------------------|---------------------------|
| 0419786 | 10/4/2018 | 2,368.72 | 3D Systems, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419787 | 10/4/2018 | 274.03 | Agri-South, Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419787 | 10/4/2018 | 53.99 | Agri-South, Inc. | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419788 | 10/4/2018 | 4,869.00 | Air Compliance Engineering | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419790 | 10/4/2018 | 746.14 | Alarsys | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419791 | 10/4/2018 | 264.60 | AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419791 | 10/4/2018 | 995.55 | AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419791 | 10/4/2018 | 485.09 | AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419791 | 10/4/2018 | 196.93 | AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419791 | 10/4/2018 | 549.81 | AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419792 | 10/4/2018 | 4,487.00 | Amazon.com | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0419793 | 10/4/2018 | 252.00 | American Trophy Company Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419794 | 10/4/2018 | 273.88 | American Welding Society | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0419794 | 10/4/2018 | 500.00 | American Welding Society | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0419795 | 10/4/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| 0419796 | 10/4/2018 | 353.00 | Applicant Insight Ltd, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419796 | 10/4/2018 | 538.00 | Applicant Insight Ltd, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419797 | 10/4/2018 | 658.90 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419798 | 10/4/2018 | 32.00 | Blue Beacon International, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419799 | 10/4/2018 | 536.46 | Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419800 | 10/4/2018 | 68.68 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0419801 | 10/4/2018 | 136.32 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0419802 | 10/4/2018 | 136.92 | Bulk Office Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419803 | 10/4/2018 | 491.64 | Canadian Collegiate Supply, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419804 | 10/4/2018 | 264.55 | Carolina Biological Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419804 | 10/4/2018 | 57.45 | Carolina Biological Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419805 | 10/4/2018 | 23.70 | Carolina Marking Devices | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419806 | 10/4/2018 | 425.50 | Carolina Publishing Group | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419806 | 10/4/2018 | 425.50 | Carolina Publishing Group | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419807 | 10/4/2018 | 20.41 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419807 | 10/4/2018 | 197.44 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419807 | 10/4/2018 | 222.96 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419807 | 10/4/2018 | 393.12 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419807 | 10/4/2018 | 57.23 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419807 | 10/4/2018 | 202.98 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419808 | 10/4/2018 | 53.83 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419809 | 10/4/2018 | 3,223.00 | Castle Uniforms Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419810 | 10/4/2018 | 168.75 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419810 | 10/4/2018 | 1,110.00 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419810 | 10/4/2018 | 855.00 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419810 | 10/4/2018 | 2,625.00 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419810 | 10/4/2018 | 3,465.00 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419811 | 10/4/2018 | 403.01 | CI Sport, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |

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| 0419812 | 10/4/2018 | 251.52 | City of Hartsville | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0419814 | 10/4/2018 | 100.72 | Coker Business Systems | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419815 | 10/4/2018 | 70.00 | Mr. Eric Coleman | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0419816 | 10/4/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| 0419817 | 10/4/2018 | 41.76 | Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419818 | 10/4/2018 | 282.76 | Consolidated Mailing Services LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419818 | 10/4/2018 | 125.00 | Consolidated Mailing Services LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419818 | 10/4/2018 | 25.00 | Consolidated Mailing Services LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419819 | 10/4/2018 | 1,250.00 | Control Management Inc | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0419819 | 10/4/2018 | 1,250.00 | Control Management Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419820 | 10/4/2018 | 75.00 | Corporate Medical Services Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419820 | 10/4/2018 | 345.00 | Corporate Medical Services Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419821 | 10/4/2018 | 7,416.88 | D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419821 | 10/4/2018 | 39.64 | D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419821 | 10/4/2018 | 259.84 | D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419821 | 10/4/2018 | 7,311.25 | D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419821 | 10/4/2018 | 9,317.85 | D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419821 | 10/4/2018 | 2,095.47 | D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419821 | 10/4/2018 | 642.10 | D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419821 | 10/4/2018 | 2,022.99 | D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419822 | 10/4/2018 | 58.50 | DBS Communications | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419822 | 10/4/2018 | 58.50 | DBS Communications | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419823 | 10/4/2018 | 113.50 | Decorative Plants Of S.C. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419823 | 10/4/2018 | 39.00 | Decorative Plants Of S.C. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419824 | 10/4/2018 | 2,958.00 | DMM Advertising & Marketing | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419825 | 10/4/2018 | 530.00 | Dodson Pest Control | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419826 | 10/4/2018 | 120.00 | Douglas Kim Law Firm, LLC | CONTRACTUAL SERVICES | ATTORNEY FEES | CURRENT UNRESTRICTED FUND |
| 0419827 | 10/4/2018 | 2,181.42 | The Douglas Stewart Company, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419828 | 10/4/2018 | 201.75 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419828 | 10/4/2018 | 605.23 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419829 | 10/4/2018 | 707.47 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0419829 | 10/4/2018 | 1,514.68 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0419829 | 10/4/2018 | 46,968.35 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0419830 | 10/4/2018 | 720.00 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419830 | 10/4/2018 | 4,702.50 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419830 | 10/4/2018 | 576.00 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419830 | 10/4/2018 | 1,215.00 | eGroup Holding Company, LLC | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419831 | 10/4/2018 | 5,200.00 | Dennis Faber | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0419832 | 10/4/2018 | 262.16 | Finish Master | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419833 | 10/4/2018 | 4,000.00 | Flight Path Agency | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419833 | 10/4/2018 | 320.00 | Flight Path Agency | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419834 | 10/4/2018 | 225.00 | Florence Breakfast Rotary Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0419836 | 10/4/2018 | 451.50 | Florence Country Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0419837 | 10/4/2018 | 90.00 | Florence County DSN Board | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419838 | 10/4/2018 | 31.62 | Florence County Finance | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0419839 | 10/4/2018 | 120.00 | Florence Electric Supply Company Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419839 | 10/4/2018 | 2,420.00 | Florence Electric Supply Company Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419839 | 10/4/2018 | 158.53 | Florence Electric Supply Company Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419839 | 10/4/2018 | 946.40 | Florence Electric Supply Company Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419839 | 10/4/2018 | 2,040.00 | Florence Electric Supply Company Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419840 | 10/4/2018 | 35.28 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419840 | 10/4/2018 | 45.90 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419840 | 10/4/2018 | 10.69 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419840 | 10/4/2018 | 20.86 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419840 | 10/4/2018 | 20.85 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419840 | 10/4/2018 | 112.26 | Forms & Supply | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419841 | 10/4/2018 | 599.76 | Goodheart-Wilcox Co Incorporated | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419842 | 10/4/2018 | 64.63 | Grainger #168 | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419842 | 10/4/2018 | 193.87 | Grainger #168 | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419843 | 10/4/2018 | 10,261.10 | Greenville Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419844 | 10/4/2018 | 1,785.00 | Henry Schein, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419845 | 10/4/2018 | 777.00 | HESI | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419846 | 10/4/2018 | 995.44 | HYFN Local, Division Of Nexstar Digital LLC | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419847 | 10/4/2018 | 28,530.71 | IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0419847 | 10/4/2018 | 10,368.67 | IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0419848 | 10/4/2018 | 950.00 | Industrial Contractors Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419849 | 10/4/2018 | 9,077.62 | Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419850 | 10/4/2018 | 563.06 | J A Majors Company | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419851 | 10/4/2018 | 50.39 | J and M Warehouse LLC | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419852 | 10/4/2018 | 175.00 | J and M Warehouse LLC | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419853 | 10/4/2018 | 425.00 | Jacob Plumbing Co, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419854 | 10/4/2018 | 100.00 | Jani-King | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0419855 | 10/4/2018 | 468.00 | John Wiley & Sons, Inc | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419856 | 10/4/2018 | 463.72 | Johnstone Supply Florence | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419857 | 10/4/2018 | 220.00 | Keystone Tech Lock | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419858 | 10/4/2018 | 15.00 | Killian Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0419858 | 10/4/2018 | 34.79 | Killian Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0419858 | 10/4/2018 | 184.57 | Killian Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0419859 | 10/4/2018 | 600.00 | Michael Lesiecki | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0419860 | 10/4/2018 | 300.00 | Mr. Leonard Lowery | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419861 | 10/4/2018 | 240.53 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419861 | 10/4/2018 | 125.49 | M S C Industrial | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419861 | 10/4/2018 | 154.27 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419861 | 10/4/2018 | 94.13 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419861 | 10/4/2018 | 19.09 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419862 | 10/4/2018 | 129.00 | M2 Marketing & Promotions, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
|---------|-----------|-----------|---|----------------------|----------------------------|-------------------------------|
| 0419862 | 10/4/2018 | 133.00 | M2 Marketing & Promotions, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0419862 | 10/4/2018 | 50.00 | M2 Marketing & Promotions, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0419862 | 10/4/2018 | 1,116.00 | M2 Marketing & Promotions, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0419862 | 10/4/2018 | 125.00 | M2 Marketing & Promotions, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0419863 | 10/4/2018 | 2,400.00 | Maricopa County Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0419864 | 10/4/2018 | 91.26 | McCoy Collegiate Service | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419864 | 10/4/2018 | 925.70 | McCoy Collegiate Service | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419865 | 10/4/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| 0419866 | 10/4/2018 | 471.37 | FDTC Employee | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | AGENCY FUND |
| 0419867 | 10/4/2018 | 633.20 | McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419867 | 10/4/2018 | 2,279.76 | McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419867 | 10/4/2018 | 4,749.50 | McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419868 | 10/4/2018 | 31.28 | McMaster Carr | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419869 | 10/4/2018 | 2,478.06 | Minnesota Mutual Life | BENEFITS | HEALTH INSURANCE | CURRENT UNRESTRICTED FUND |
| 0419869 | 10/4/2018 | 84.72 | Minnesota Mutual Life | BENEFITS | HEALTH INSURANCE | FEDERAL GRANTS |
| 0419869 | 10/4/2018 | 29.58 | Minnesota Mutual Life | BENEFITS | MINN MUTUAL LIFE | CURRENT UNRESTRICTED FUND |
| 0419869 | 10/4/2018 | 21.18 | Minnesota Mutual Life | BENEFITS | HEALTH INSURANCE | FEDERAL GRANTS |
| 0419869 | 10/4/2018 | 42.36 | Minnesota Mutual Life | BENEFITS | HEALTH INSURANCE | CURRENT UNRESTRICTED FUND |
| 0419870 | 10/4/2018 | 235.20 | Mitchell's Floral Designs & Gifts, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419871 | 10/4/2018 | 9,300.00 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419871 | 10/4/2018 | 4,293.00 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419871 | 10/4/2018 | 7,503.75 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419871 | 10/4/2018 | 1,649.50 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419872 | 10/4/2018 | 1,170.00 | National Healthcareer Association | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419873 | 10/4/2018 | 125.97 | National Pen Corporation | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419875 | 10/4/2018 | 17.39 | Ontario Investments Inc | FIXED CHARGES | RENTAL-OFFICE EQUIPMENT | CURRENT UNRESTRICTED FUND |
| 0419875 | 10/4/2018 | 17.39 | Ontario Investments Inc | FIXED CHARGES | RENTAL-OFFICE EQUIPMENT | CURRENT UNRESTRICTED FUND |
| 0419875 | 10/4/2018 | 17.39 | Ontario Investments Inc | FIXED CHARGES | RENTAL-OFFICE EQUIPMENT | CURRENT UNRESTRICTED FUND |
| 0419876 | 10/4/2018 | 200.00 | Oracle Elevator Company | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419877 | 10/4/2018 | 1,600.00 | OSS,LLC | EQUIPMENT | EDUCATIONAL EQUIP | STATE BOARD GRANTS & PROGRAMS |
| 0419877 | 10/4/2018 | 6,011.60 | OSS,LLC | EQUIPMENT | EDUCATIONAL EQUIP | STATE BOARD GRANTS & PROGRAMS |
| 0419877 | 10/4/2018 | 44,938.40 | OSS,LLC | EQUIPMENT | EDUCATIONAL EQUIP | OTHER STATE GRANTS & PROGRAMS |
| 0419878 | 10/4/2018 | 310.04 | Palmetto Paint Specialties Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419878 | 10/4/2018 | 158.87 | Palmetto Paint Specialties Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419878 | 10/4/2018 | 314.43 | Palmetto Paint Specialties Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419878 | 10/4/2018 | 417.96 | Palmetto Paint Specialties Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419879 | 10/4/2018 | 8,474.40 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419879 | 10/4/2018 | 9,759.70 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419879 | 10/4/2018 | 479.10 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419879 | 10/4/2018 | 1,350.00 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419879 | 10/4/2018 | 382.50 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419879 | 10/4/2018 | 873.40 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419879 | 10/4/2018 | 14,310.00 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
|---------|-----------|----------|--------------------------------|----------------------|----------------------------|---------------------------|
| 0419880 | 10/4/2018 | 40.00 | Pee Dee Environmental Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419881 | 10/4/2018 | 100.00 | Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419881 | 10/4/2018 | 565.00 | Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419881 | 10/4/2018 | 68.00 | Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419881 | 10/4/2018 | 316.50 | Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419881 | 10/4/2018 | 586.00 | Pinpoint Embroidery | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419882 | 10/4/2018 | 32.57 | Pitney Bowes | SUPPLIES & MATERIALS | POSTAGE | CURRENT UNRESTRICTED FUND |
| 0419883 | 10/4/2018 | 1,192.78 | Pitney Bowes | SUPPLIES & MATERIALS | POSTAGE | CURRENT UNRESTRICTED FUND |
| 0419884 | 10/4/2018 | 363.50 | Pitney Bowes | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419884 | 10/4/2018 | 441.62 | Pitney Bowes | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419885 | 10/4/2018 | 363.50 | Pitney Bowes | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419885 | 10/4/2018 | 441.62 | Pitney Bowes | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419886 | 10/4/2018 | 441.62 | Pitney Bowes | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419886 | 10/4/2018 | 363.50 | Pitney Bowes | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419887 | 10/4/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| 0419888 | 10/4/2018 | 13.95 | Poston's Trailer Repair | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419888 | 10/4/2018 | 34.28 | Poston's Trailer Repair | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 4.02 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 45.49 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 98.71 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 18.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 44.83 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 60.66 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 89.25 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 134.46 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 31.85 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 95.53 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 776.24 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 267.72 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 12.05 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 136.48 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 286.25 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 350.61 | Praxair | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 4.02 | Praxair | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 32.91 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419889 | 10/4/2018 | 258.75 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419890 | 10/4/2018 | 1,166.75 | Reach EAP, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419891 | 10/4/2018 | 1,351.53 | Richbourg's Rentals | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0419891 | 10/4/2018 | 920.75 | Richbourg's Rentals | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0419892 | 10/4/2018 | 1,000.00 | Ms. Liesel Ritchie | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0419893 | 10/4/2018 | 322.48 | Rittenhouse Distributors | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419893 | 10/4/2018 | 380.80 | Rittenhouse Distributors | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419894 | 10/4/2018 | 881.91 | FDTC Employee | TRAVEL | OUT-OF-STATE LODGING | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
|---------|-----------|-----------|-------------------------|----------------------|------------------------------|---------------------------|
| 0419894 | 10/4/2018 | 50.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MISC TRAVEL EXP | CURRENT UNRESTRICTED FUND |
| 0419894 | 10/4/2018 | 64.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MEALS | CURRENT UNRESTRICTED FUND |
| 0419894 | 10/4/2018 | 69.48 | FDTC Employee | TRAVEL | OUT-OF-STATE TRANSPORTATION | CURRENT UNRESTRICTED FUND |
| 0419895 | 10/4/2018 | 72.00 | Rocky Brands | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419895 | 10/4/2018 | 172.90 | Rocky Brands | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419895 | 10/4/2018 | 56.05 | Rocky Brands | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419895 | 10/4/2018 | 103.00 | Rocky Brands | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419896 | 10/4/2018 | 262.85 | Safety-Kleen | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419897 | 10/4/2018 | 4,320.00 | Sage Publications Inc | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419898 | 10/4/2018 | 55.59 | Sally Beauty | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419898 | 10/4/2018 | 491.94 | Sally Beauty | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419899 | 10/4/2018 | 89.67 | Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419899 | 10/4/2018 | 554.73 | Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419899 | 10/4/2018 | 78.19 | Sam's Club Direct | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419899 | 10/4/2018 | 336.07 | Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419899 | 10/4/2018 | 240.20 | Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419899 | 10/4/2018 | 27.27 | Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419899 | 10/4/2018 | 177.90 | Sam's Club Direct | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419900 | 10/4/2018 | 5,895.96 | SC Dept Of Corrections | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419901 | 10/4/2018 | 25.91 | Schofield Hardware | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419901 | 10/4/2018 | 30.47 | Schofield Hardware | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419901 | 10/4/2018 | 32.40 | Schofield Hardware | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419901 | 10/4/2018 | 8.09 | Schofield Hardware | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419901 | 10/4/2018 | 13.78 | Schofield Hardware | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419901 | 10/4/2018 | 77.65 | Schofield Hardware | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419902 | 10/4/2018 | 47.77 | Sherwin Williams | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 2,882.75 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 3,202.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 6,107.40 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 40,089.20 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 169.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 5,876.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 6,292.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 8,050.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 13,578.60 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 458.90 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 2,024.23 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 6,126.90 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 5,750.00 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 6,091.80 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 13,578.60 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 37,502.80 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0419903 | 10/4/2018 | 27,803.80 | SHI International Corp. | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0419904 | 10/4/2018 | 221.40 | Sign Sational of Florence Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419905 | 10/4/2018 | 10,000.00 | Coastline Sports Media | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | STATE BOARD GRANTS & PROGRAMS |
| 0419906 | 10/4/2018 | 221.31 | Snap-on Industrial | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419906 | 10/4/2018 | 305.97 | Snap-on Industrial | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419907 | 10/4/2018 | 63.70 | Softdocs | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419907 | 10/4/2018 | 1,104.80 | Softdocs | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419908 | 10/4/2018 | 12,974.49 | Spectrum Business | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 9.98 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 19.30 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 21.56 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 71.33 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 98.99 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 100.00 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | -29.88 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 29.88 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 41.98 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 130.83 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 52.74 | Staples Business Advantage | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419909 | 10/4/2018 | 81.92 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419910 | 10/4/2018 | 84.84 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0419911 | 10/4/2018 | 920.00 | State Budget & Control | PAYROLL DEDUCTION | TOBACCO SURCHARGE | CURRENT UNRESTRICTED FUND |
| 0419912 | 10/4/2018 | 168,789.34 | State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-BC/BS (SH) | CURRENT UNRESTRICTED FUND |
| 0419912 | 10/4/2018 | 838.82 | State Budget and Control Board | PAYROLL DEDUCTION | DEPENDENT LIFE (SPOUSE) | CURRENT UNRESTRICTED FUND |
| 0419912 | 10/4/2018 | 99.54 | State Budget and Control Board | PAYROLL DEDUCTION | DEPENDENT LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0419912 | 10/4/2018 | 6,100.90 | State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-BC/BS (NON-SH) | CURRENT UNRESTRICTED FUND |
| 0419912 | 10/4/2018 | 1,663.30 | State Budget and Control Board | PAYROLL DEDUCTION | SUPPLEMENTAL LONG TERM DISABILITY | CURRENT UNRESTRICTED FUND |
| 0419913 | 10/4/2018 | 2,503.80 | State Budget & Control Board | PAYROLL DEDUCTION | STATE VISION | CURRENT UNRESTRICTED FUND |
| 0419914 | 10/4/2018 | 4,828.90 | State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-DENTAL (SH) | CURRENT UNRESTRICTED FUND |
| 0419914 | 10/4/2018 | 5,318.16 | State Budget and Control Board | PAYROLL DEDUCTION | DENTAL PLUS SHELTERED | CURRENT UNRESTRICTED FUND |
| 0419914 | 10/4/2018 | 192.98 | State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-DENTAL (NON-SH) | CURRENT UNRESTRICTED FUND |
| 0419914 | 10/4/2018 | 245.56 | State Budget and Control Board | PAYROLL DEDUCTION | DENTAL PLUS NON-SHELTERED | CURRENT UNRESTRICTED FUND |
| 0419915 | 10/4/2018 | 3,355.70 | State Budget and Control Board | PAYROLL DEDUCTION | STATE OPTIONAL LIFE INS (NON-SH) | CURRENT UNRESTRICTED FUND |
| 0419915 | 10/4/2018 | 2,404.36 | State Budget and Control Board | PAYROLL DEDUCTION | P/R DED-STATE OPTIONAL LIFE INS (SH) | CURRENT UNRESTRICTED FUND |
| 0419916 | 10/4/2018 | 4,276.27 | State of SC Dept of Administration | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0419916 | 10/4/2018 | 4,117.95 | State of SC Dept of Administration | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0419917 | 10/4/2018 | 1,481.55 | SupplyWorks | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419918 | 10/4/2018 | 5,362.50 | Suzanne Jennings & Associates, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419919 | 10/4/2018 | 1,929.84 | Thomson Reuters - West | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0419920 | 10/4/2018 | 538.91 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0419920 | 10/4/2018 | 92.51 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0419920 | 10/4/2018 | 111.29 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0419921 | 10/4/2018 | 446.29 | W.H. Bristow, Inc. | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0419921 | 10/4/2018 | 843.98 | W.H. Bristow, Inc. | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |

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| 0419922 | 10/4/2018 | 2,300.00 | W.W. Norton & Company Inc | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419922 | 10/4/2018 | 1,400.00 | W.W. Norton & Company Inc | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0419923 | 10/4/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419924 | 10/4/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| 0419925 | 10/4/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| 0419926 | 10/4/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419927 | 10/4/2018 | 311.30 | Ward's Science | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419928 | 10/4/2018 | 10.56 | Ward's Science | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419929 | 10/4/2018 | 255.76 | FDTC Employee | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| 0419929 | 10/4/2018 | 288.79 | FDTC Employee | SUPPLIES & MATERIALS | CLOTHING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419929 | 10/4/2018 | 400.00 | FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419929 | 10/4/2018 | 736.54 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0419930 | 10/4/2018 | 3,380.00 | WBTW-TV 13 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419930 | 10/4/2018 | 100.00 | WBTW-TV 13 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419930 | 10/4/2018 | 195.00 | WBTW-TV 13 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419930 | 10/4/2018 | 6,325.00 | WBTW-TV 13 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0419931 | 10/4/2018 | 1,714.85 | Whaley Food Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419932 | 10/4/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0419933 | 10/4/2018 | 114.63 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0419934 | 10/4/2018 | 71.70 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0419935 | 10/4/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420068 | 10/9/2018 | 4,593.23 | 3D Systems, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420068 | 10/9/2018 | 50,915.00 | 3D Systems, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & PROGRAMS |
| 0420069 | 10/9/2018 | 300.00 | Accreditation Review Council | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420070 | 10/9/2018 | 507.21 | Accustaff Temp Service | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0420070 | 10/9/2018 | 515.96 | Accustaff Temp Service | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0420070 | 10/9/2018 | 297.33 | Accustaff Temp Service | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0420070 | 10/9/2018 | 585.92 | Accustaff Temp Service | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0420070 | 10/9/2018 | 655.88 | Accustaff Temp Service | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0420070 | 10/9/2018 | 61.22 | Accustaff Temp Service | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0420071 | 10/9/2018 | 263.40 | Alarm Alert SC, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420072 | 10/9/2018 | 2,400.00 | Arapahoe Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0420073 | 10/9/2018 | 2.06 | AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0420074 | 10/9/2018 | 37.04 | B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0420074 | 10/9/2018 | 1,013.20 | B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0420074 | 10/9/2018 | 1,977.62 | B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0420075 | 10/9/2018 | 265.55 | Batteries Plus | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420076 | 10/9/2018 | 244.32 | Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420077 | 10/9/2018 | 50.00 | Bizzell's Food & Spirits | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420077 | 10/9/2018 | 22.50 | Bizzell's Food & Spirits | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420077 | 10/9/2018 | 216.71 | Bizzell's Food & Spirits | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420078 | 10/9/2018 | 189.34 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420078 | 10/9/2018 | 6.61 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0420078 | 10/9/2018 | 8.81 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420079 | 10/9/2018 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0420080 | 10/9/2018 | 4,600.00 | Osa Brand | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0420081 | 10/9/2018 | 218.28 | Bulk Office Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420082 | 10/9/2018 | -1,100.31 | Carolina Biological Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420082 | 10/9/2018 | 1,339.25 | Carolina Biological Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420083 | 10/9/2018 | 21.67 | Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420084 | 10/9/2018 | 500.00 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420085 | 10/9/2018 | 3,104.95 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420085 | 10/9/2018 | 5,616.75 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420085 | 10/9/2018 | 20.00 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420085 | 10/9/2018 | 351.37 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420085 | 10/9/2018 | 1,918.23 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420085 | 10/9/2018 | 129.68 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420085 | 10/9/2018 | 408.01 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420085 | 10/9/2018 | 967.28 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420086 | 10/9/2018 | 64.00 | City of Lake City | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420087 | 10/9/2018 | 2,340.00 | Climate Technology Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420087 | 10/9/2018 | 840.00 | Climate Technology Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420088 | 10/9/2018 | 780.00 | Dell Marketing LP | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0420088 | 10/9/2018 | 24,480.00 | Dell Marketing LP | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| 0420089 | 10/9/2018 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0420089 | 10/9/2018 | 10.90 | FDTC Area Commission Member | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| 0420090 | 10/9/2018 | 150.00 | Diversity Works Initiatives | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420091 | 10/9/2018 | 825.40 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420091 | 10/9/2018 | 90.13 | DSI Metals | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420092 | 10/9/2018 | 10,664.00 | Elaine L. Craft Educational Consulting, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0420092 | 10/9/2018 | 2,600.00 | Elaine L. Craft Educational Consulting, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0420093 | 10/9/2018 | 2,000.00 | Englewood Electric Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420093 | 10/9/2018 | 2,622.40 | Englewood Electric Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420094 | 10/9/2018 | 681.34 | Fastenal Company | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420095 | 10/9/2018 | 464.45 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420095 | 10/9/2018 | 1,385.78 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420096 | 10/9/2018 | 4,000.00 | Florence Center | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420097 | 10/9/2018 | 285.00 | Florence West Rotary Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0420098 | 10/9/2018 | 84.46 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420098 | 10/9/2018 | 37.44 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420098 | 10/9/2018 | 90.98 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420099 | 10/9/2018 | 510.00 | Four Point Products | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420100 | 10/9/2018 | 481.18 | Four Point Products | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420101 | 10/9/2018 | 366.35 | Frontier | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0420102 | 10/9/2018 | 5,000.00 | Harper, Poston & Moree, PA | CONTRACTUAL SERVICES | AUDITING, ACCTNG & FIN.SERVICE | CURRENT UNRESTRICTED FUND |
| 0420103 | 10/9/2018 | 26.62 | Heartland Campus Solutions ECSI | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

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| 0420103 | 10/9/2018 | 254.30 | Heartland Campus Solutions ECSI | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420104 | 10/9/2018 | 10,534.59 | IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0420104 | 10/9/2018 | 837.13 | IH Services, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0420105 | 10/9/2018 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0420105 | 10/9/2018 | 10.90 | FDTC Area Commission Member | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| 0420106 | 10/9/2018 | 28.53 | Lowe's | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420106 | 10/9/2018 | 1,406.60 | Lowe's | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420107 | 10/9/2018 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0420108 | 10/9/2018 | 1,842.50 | McLeod Outpatient Rehab & Sports Medicine | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420108 | 10/9/2018 | 1,842.50 | McLeod Outpatient Rehab & Sports Medicine | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420109 | 10/9/2018 | 32.70 | FDTC Area Commission Member | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| 0420109 | 10/9/2018 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0420110 | 10/9/2018 | 260.00 | Norman's Refrigeration, Heating & Air, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 12.00 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 15.99 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 39.80 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 48.95 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 114.90 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 206.07 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 93.01 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 188.94 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 11.97 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | -95.92 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 60.00 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 95.92 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | -167.92 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 71.96 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 123.45 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 167.92 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | -40.99 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 40.99 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 291.22 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 27.90 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 31.49 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 281.61 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420111 | 10/9/2018 | 13.59 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420112 | 10/9/2018 | 190.00 | Pasco Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420112 | 10/9/2018 | 28.00 | Pasco Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420112 | 10/9/2018 | 170.00 | Pasco Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420113 | 10/9/2018 | 89.00 | Patterson Dental Company | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420114 | 10/9/2018 | 336.83 | Praxair | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420114 | 10/9/2018 | 48.60 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420114 | 10/9/2018 | 213.90 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0420115 | 10/9/2018 | 58.00 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420115 | 10/9/2018 | 63.00 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420115 | 10/9/2018 | 58.00 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420115 | 10/9/2018 | 142.02 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420115 | 10/9/2018 | 426.07 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420115 | 10/9/2018 | 58.00 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420116 | 10/9/2018 | 230.56 | Safety-Kleen | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420117 | 10/9/2018 | 47.52 | Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420118 | 10/9/2018 | 115.00 | SC CUPA-HR | TRAVEL | IN-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| 0420119 | 10/9/2018 | 25.00 | SC Law Enforcement Division | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420120 | 10/9/2018 | 25.00 | SC Law Enforcement Division | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420121 | 10/9/2018 | 264.87 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420121 | 10/9/2018 | 21.71 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420121 | 10/9/2018 | 62.52 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420121 | 10/9/2018 | 26.05 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420121 | 10/9/2018 | 1,350.54 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420121 | 10/9/2018 | 1,463.33 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420121 | 10/9/2018 | 23.90 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420122 | 10/9/2018 | 400.00 | The School Foundation | CONTRACTUAL SERVICES | PROMOTIONAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420123 | 10/9/2018 | 4,583.57 | Scrubs And Beyond, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420123 | 10/9/2018 | -65.57 | Scrubs And Beyond, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420123 | 10/9/2018 | 865.35 | Scrubs And Beyond, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420123 | 10/9/2018 | 1,730.48 | Scrubs And Beyond, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420123 | 10/9/2018 | 2,129.34 | Scrubs And Beyond, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420123 | 10/9/2018 | -377.40 | Scrubs And Beyond, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420123 | 10/9/2018 | 378.94 | Scrubs And Beyond, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420124 | 10/9/2018 | 75.00 | Sellers Septic Tank | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0420125 | 10/9/2018 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0420126 | 10/9/2018 | 58.32 | Sign Sational of Florence Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420126 | 10/9/2018 | 43.20 | Sign Sational of Florence Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420126 | 10/9/2018 | 425.52 | Sign Sational of Florence Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420127 | 10/9/2018 | 46.99 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0420128 | 10/9/2018 | 275.40 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420129 | 10/9/2018 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| 0420130 | 10/9/2018 | 18.07 | Trane Co | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0420131 | 10/9/2018 | 150.90 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0420132 | 10/9/2018 | 630.00 | US Post Office | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420132 | 10/9/2018 | 630.00 | US Post Office | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420133 | 10/9/2018 | 808.04 | Verizon Wireless | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| 0420182 | 10/11/2018 | 353.95 | American Family Life | PAYROLL DEDUCTION | AMERICAN FAMILY LIFE | CURRENT UNRESTRICTED FUND |
| 0420183 | 10/11/2018 | 16.00 | American Trophy Company Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420183 | 10/11/2018 | 8.00 | American Trophy Company Inc | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420184 | 10/11/2018 | 5,528.18 | AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |

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| 0420185 | 10/11/2018 | 84.84 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420186 | 10/11/2018 | 357.98 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420186 | 10/11/2018 | 13.01 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420187 | 10/11/2018 | 145.00 | FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| 0420187 | 10/11/2018 | 22.00 | FDTC Employee | TRAVEL | IN-STATE MISC TRAVEL EXPENSE | CURRENT UNRESTRICTED FUND |
| 0420188 | 10/11/2018 | 280.00 | Mr. Joshua Brown | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420189 | 10/11/2018 | 1,099.93 | Carolina Publishing Group | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | FEDERAL GRANTS |
| 0420189 | 10/11/2018 | 171.25 | Carolina Publishing Group | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0420189 | 10/11/2018 | 600.00 | Carolina Publishing Group | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0420190 | 10/11/2018 | 159.25 | Clerk of Court Darlington | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0420191 | 10/11/2018 | 193.38 | Clerk of Court Dillon | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0420192 | 10/11/2018 | 13.12 | Coker Business Systems | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420192 | 10/11/2018 | 77.00 | Coker Business Systems | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420193 | 10/11/2018 | 103.95 | Colonial Insurance | PAYROLL DEDUCTION | COLONIAL LIFE & ACCIDENT | CURRENT UNRESTRICTED FUND |
| 0420194 | 10/11/2018 | 2.00 | Community Health Charities of SC | PAYROLL DEDUCTION | P/R PLEDGE-GOOD HEALTH APPEAL | CURRENT UNRESTRICTED FUND |
| 0420195 | 10/11/2018 | 173.61 | Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420195 | 10/11/2018 | 803.52 | Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420196 | 10/11/2018 | 12.10 | FDTC Subway LLC | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420197 | 10/11/2018 | 601.50 | Florence Country Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0420198 | 10/11/2018 | 165.90 | Florence County Family Court | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0420199 | 10/11/2018 | 415.00 | Florence/Darlington Tech Foundation | PAYROLL DEDUCTION | P/R PLEDGE-FDTC FOUNDATION | CURRENT UNRESTRICTED FUND |
| 0420200 | 10/11/2018 | 23.10 | General Agency | PAYROLL DEDUCTION | GENERAL AGENCY | CURRENT UNRESTRICTED FUND |
| 0420201 | 10/11/2018 | 225.00 | Internal Revenue Service | PAYROLL DEDUCTION | FEDERAL COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0420202 | 10/11/2018 | 1,230.00 | Lincoln National Life Ins Co | PAYROLL DEDUCTION | LINCOLN NATIONAL ANNUITY W/H | CURRENT UNRESTRICTED FUND |
| 0420203 | 10/11/2018 | 305.42 | Manhattan Life Assurance Co of America | PAYROLL DEDUCTION | CANCER CENTRAL UNITED LIFE INS | CURRENT UNRESTRICTED FUND |
| 0420204 | 10/11/2018 | 2,303.42 | MetLife SC State ORP | PAYROLL DEDUCTION | CITISTREET OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0420205 | 10/11/2018 | 585.00 | MSB Resources, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420205 | 10/11/2018 | 60.20 | MSB Resources, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420206 | 10/11/2018 | 299.03 | National Enterprise Systems, Inc | PAYROLL DEDUCTION | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| 0420207 | 10/11/2018 | 234.47 | National Payment Center | PAYROLL DEDUCTION | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| 0420208 | 10/11/2018 | 58.33 | National Security Insurance Co | PAYROLL DEDUCTION | NATIONAL SECURITY INS CO | CURRENT UNRESTRICTED FUND |
| 0420209 | 10/11/2018 | 6,007.29 | Ontario Investments Inc | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| 0420210 | 10/11/2018 | 70.70 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| 0420211 | 10/11/2018 | 118.75 | Pamela Simmons-Beasley,Trustee | PAYROLL DEDUCTION | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| 0420212 | 10/11/2018 | 8,009.55 | Pee Dee Federal Credit Union | PAYROLL DEDUCTION | FLORENCE EDUCATORS CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0420213 | 10/11/2018 | 255.02 | Performant Recovery, Inc | PAYROLL DEDUCTION | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| 0420213 | 10/11/2018 | 351.71 | Performant Recovery, Inc | PAYROLL DEDUCTION | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| 0420214 | 10/11/2018 | 70.00 | Phi Theta Kappa | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420215 | 10/11/2018 | 11.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 24.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 26.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 48.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 87.25 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
|---------|------------|-----------|-------------------------------------|----------------------|--|---------------------------|
| 0420215 | 10/11/2018 | 106.25 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 240.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 507.50 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 556.80 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 618.75 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 50.25 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 343.50 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 128.20 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 307.20 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 18.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 139.50 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 150.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 220.50 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 363.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 38.60 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 67.50 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 125.40 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 140.88 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 178.80 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 193.80 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 25.20 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 49.78 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 88.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 191.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 268.40 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 311.40 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 833.25 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420215 | 10/11/2018 | 54.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420216 | 10/11/2018 | 65.26 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420216 | 10/11/2018 | 426.07 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420216 | 10/11/2018 | 142.02 | Republic Services Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420217 | 10/11/2018 | 676.32 | S. C. Retirement System | PAYROLL DEDUCTION | RETIREMENT BUY-BACK | CURRENT UNRESTRICTED FUND |
| 0420218 | 10/11/2018 | 796.68 | Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420219 | 10/11/2018 | 2,608.33 | SC Employees Credit Union | PAYROLL DEDUCTION | STATE CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0420220 | 10/11/2018 | 517.90 | Schofield Hardware | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420221 | 10/11/2018 | 23.75 | SCSEA | PAYROLL DEDUCTION | SC STATE EMPLOYEE ASSOCIATION | CURRENT UNRESTRICTED FUND |
| 0420222 | 10/11/2018 | 75.00 | Sellers Septic Tank | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0420223 | 10/11/2018 | 2,963.51 | South Carolina MoneyPlus | PAYROLL DEDUCTION | P/R DED-OUT OF POCKET MEDICAL SPENDING | CURRENT UNRESTRICTED FUND |
| 0420223 | 10/11/2018 | 889.15 | South Carolina MoneyPlus | PAYROLL DEDUCTION | HEALTH SAVINGS A (SH) | CURRENT UNRESTRICTED FUND |
| 0420223 | 10/11/2018 | 21.25 | South Carolina MoneyPlus | PAYROLL DEDUCTION | HEALTH SAVINGS B (SH) | CURRENT UNRESTRICTED FUND |
| 0420223 | 10/11/2018 | 490.83 | South Carolina MoneyPlus | PAYROLL DEDUCTION | P/R DED-DEPENDENT CARE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0420224 | 10/11/2018 | 930.61 | SSBT MassMutual Retirement Services | PAYROLL DEDUCTION | HARTFORD OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0420225 | 10/11/2018 | 11,997.78 | TIAA-CREF Individual & Inst. Serv. | PAYROLL DEDUCTION | TIAA-CREF ORP W/H | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
|---------|------------|----------|-------------------------------|-----------------------|------------------------------------|---------------------------|
| 0420226 | 10/11/2018 | 4.07 | United Parcel Services | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0420227 | 10/11/2018 | 252.76 | United Way | PAYROLL DEDUCTION | P/R PLEDGE-UNITED WAY | CURRENT UNRESTRICTED FUND |
| 0420228 | 10/11/2018 | 2,067.00 | VALIC | PAYROLL DEDUCTION | VARIABLE/VALIC ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| 0420228 | 10/11/2018 | 1,376.95 | VALIC | PAYROLL DEDUCTION | VALIC OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0420229 | 10/11/2018 | 108.51 | WageWorks, Inc | PAYROLL DEDUCTION | P/R DED-ADMINISTRATIVE FEES | CURRENT UNRESTRICTED FUND |
| 0420230 | 10/11/2018 | 237.50 | William K Stephenson, Trustee | PAYROLL DEDUCTION | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| 0420231 | 10/16/2018 | 432.00 | AHIMA | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0420232 | 10/16/2018 | 526.50 | ALLDATA | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0420232 | 10/16/2018 | 526.50 | ALLDATA | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 19.99 | Bank of America | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 132.11 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 139.95 | Bank of America | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 149.98 | Bank of America | FOUNDATION RECEIVABLE | FOTC FOUNDATION RECEIVABLE | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 168.20 | Bank of America | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 842.20 | Bank of America | TRAVEL | OUT-OF-STATE AIR TRANSPORT | FEDERAL GRANTS |
| 0420233 | 10/16/2018 | 11.97 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 11.98 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 30.08 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 189.85 | Bank of America | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 526.32 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 676.27 | Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 30.82 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 103.03 | Bank of America | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 188.59 | Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 208.00 | Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 259.98 | Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 338.00 | Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 677.09 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 21.50 | Bank of America | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 48.60 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 538.30 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 592.46 | Bank of America | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 1,382.11 | Bank of America | PURCHASES FOR RESALE | USED BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 1,926.13 | Bank of America | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 10.79 | Bank of America | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 49.85 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 169.00 | Bank of America | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 264.96 | Bank of America | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 821.60 | Bank of America | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 45.60 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 50.00 | Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 59.39 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 312.00 | Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0420233 | 10/16/2018 | 315.00 | Bank of America | TRAVEL | IN-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 415.94 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 570.97 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 653.44 | Bank of America | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 971.99 | Bank of America | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 7.01 | Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 18.46 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 192.08 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 249.44 | Bank of America | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 349.00 | Bank of America | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | -350.00 | Bank of America | TRAVEL | OUT-OF-STATE REGISTRATION FEES | FEDERAL GRANTS |
| 0420233 | 10/16/2018 | -159.00 | Bank of America | TRAVEL | IN-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 31.31 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 56.73 | Bank of America | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 64.50 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 112.50 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 645.00 | Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 915.84 | Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420233 | 10/16/2018 | 1,400.00 | Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0420233 | 10/16/2018 | 2,384.17 | Bank of America | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0420234 | 10/16/2018 | 45,000.00 | Blackboard, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420236 | 10/16/2018 | 1,137.49 | C & D Landscaping & Janitorial Services | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0420237 | 10/16/2018 | 1,486.00 | Carolina Publishing Group | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0420238 | 10/16/2018 | 16.25 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420238 | 10/16/2018 | 38.00 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420238 | 10/16/2018 | 32.50 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420238 | 10/16/2018 | 24.00 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420239 | 10/16/2018 | 5,791.35 | Coker Business Systems | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420240 | 10/16/2018 | 331.00 | Corporate Medical Services Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420240 | 10/16/2018 | 360.00 | Corporate Medical Services Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420240 | 10/16/2018 | 141.00 | Corporate Medical Services Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420240 | 10/16/2018 | 294.00 | Corporate Medical Services Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420240 | 10/16/2018 | 229.00 | Corporate Medical Services Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420241 | 10/16/2018 | 60.60 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420241 | 10/16/2018 | 12.00 | FDTC Employee | TRAVEL | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| 0420241 | 10/16/2018 | 124.32 | FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| 0420242 | 10/16/2018 | 1,365.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420242 | 10/16/2018 | 1,755.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420242 | 10/16/2018 | 1,300.00 | Dell Marketing LP | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420243 | 10/16/2018 | 85.84 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420244 | 10/16/2018 | 367.24 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420244 | 10/16/2018 | 1,692.78 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420244 | 10/16/2018 | 29.74 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
|---------|------------|-----------|-------------------------------------|----------------------|------------------------------|---------------------------|
| 0420244 | 10/16/2018 | 7,825.33 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420244 | 10/16/2018 | 1,614.11 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420244 | 10/16/2018 | 2,436.70 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420244 | 10/16/2018 | 148.17 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420244 | 10/16/2018 | 544.61 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | OTHER RESTRICTED GRANTS |
| 0420244 | 10/16/2018 | 4,712.09 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420244 | 10/16/2018 | 34,540.63 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420245 | 10/16/2018 | 112.10 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420246 | 10/16/2018 | 120.85 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420246 | 10/16/2018 | 34.29 | Forms & Supply | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420246 | 10/16/2018 | 54.57 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420246 | 10/16/2018 | 54.58 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420246 | 10/16/2018 | 54.57 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420246 | 10/16/2018 | 54.58 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420247 | 10/16/2018 | 40.00 | FDTC Employee | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| 0420249 | 10/16/2018 | 190.00 | Hartsville Rotary Club, Inc. | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0420250 | 10/16/2018 | 114.90 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420250 | 10/16/2018 | 32.00 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420250 | 10/16/2018 | 69.90 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420250 | 10/16/2018 | 565.54 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420251 | 10/16/2018 | 255.49 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420251 | 10/16/2018 | 17.64 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420251 | 10/16/2018 | 52.92 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420251 | 10/16/2018 | 22.02 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420251 | 10/16/2018 | 17.64 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420251 | 10/16/2018 | 35.28 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420252 | 10/16/2018 | 243.22 | James River Solutions | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0420252 | 10/16/2018 | 404.70 | James River Solutions | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0420253 | 10/16/2018 | 2,720.00 | Kendall Hunt Publishing | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420254 | 10/16/2018 | 510.80 | Keystone Tech Lock | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420255 | 10/16/2018 | 114.83 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420255 | 10/16/2018 | 108.43 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420255 | 10/16/2018 | 159.47 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420256 | 10/16/2018 | 163.60 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420257 | 10/16/2018 | 14,377.50 | New Age Protection, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0420257 | 10/16/2018 | 7,320.00 | New Age Protection, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0420257 | 10/16/2018 | 26,137.05 | New Age Protection, Inc. | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| 0420258 | 10/16/2018 | 200.00 | Oracle Elevator Company | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420259 | 10/16/2018 | 76.80 | Pee Dee Drywall Supply Incorporated | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420259 | 10/16/2018 | 614.40 | Pee Dee Drywall Supply Incorporated | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420260 | 10/16/2018 | 124.88 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420260 | 10/16/2018 | 4.02 | Praxair | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420260 | 10/16/2018 | 29.61 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0420260 | 10/16/2018 | 41.63 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420260 | 10/16/2018 | 58.59 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420260 | 10/16/2018 | 175.76 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420260 | 10/16/2018 | 2,064.10 | Praxair | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420260 | 10/16/2018 | 88.81 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420260 | 10/16/2018 | 350.61 | Praxair | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420261 | 10/16/2018 | 8,259.71 | Ryder Transportation Services | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0420262 | 10/16/2018 | 70.00 | SASFAA | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0420263 | 10/16/2018 | 200.00 | SC Technical College System | FIXED CHARGES | INSURANCE-STATE | CURRENT UNRESTRICTED FUND |
| 0420264 | 10/16/2018 | 60.00 | SCASFAA | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0420265 | 10/16/2018 | 2,165.24 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420266 | 10/16/2018 | 450.00 | SEDUG INC | TRAVEL | IN-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| 0420267 | 10/16/2018 | 246.99 | Shell Fleet Plus | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0420268 | 10/16/2018 | 38.00 | Shoney's Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420268 | 10/16/2018 | 152.83 | Shoney's Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420268 | 10/16/2018 | 19.92 | Shoney's Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420269 | 10/16/2018 | 6.50 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420269 | 10/16/2018 | 6.50 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420269 | 10/16/2018 | 6.50 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420269 | 10/16/2018 | 6.50 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420269 | 10/16/2018 | 6.50 | Shred With Us | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420270 | 10/16/2018 | 625.00 | Southern Assoc of Colleges & Schools | TRAVEL | OUT-OF-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 39.84 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 39.84 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 60.00 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 18.93 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 39.83 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 39.83 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 80.32 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 80.33 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 109.95 | Staples Business Advantage | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 39.83 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 60.00 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420271 | 10/16/2018 | 80.33 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420272 | 10/16/2018 | 2,470.68 | Stone Electrical Construction, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420273 | 10/16/2018 | 690.60 | Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420273 | 10/16/2018 | 447.71 | Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420273 | 10/16/2018 | 3,933.31 | Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420274 | 10/16/2018 | 429.00 | Strickland Plumbing Co | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420275 | 10/16/2018 | 1,600.00 | Turbeville Contracting | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420275 | 10/16/2018 | 1,415.00 | Turbeville Contracting | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420276 | 10/16/2018 | 802.84 | Willcox, Buyck & Williams | CONTRACTUAL SERVICES | ATTORNEY FEES | CURRENT UNRESTRICTED FUND |
| 0420303 | 10/18/2018 | 1,471.50 | All-Safe Industrial Services, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0420304 | 10/18/2018 | 1,825.25 | AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420304 | 10/18/2018 | 236.06 | AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420305 | 10/18/2018 | 425.00 | American Physical Therapy Association | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0420306 | 10/18/2018 | 100.00 | American Welding Society | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420307 | 10/18/2018 | 1,185.00 | Apple, Inc | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| 0420307 | 10/18/2018 | 4,485.00 | Apple, Inc | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| 0420308 | 10/18/2018 | 93.94 | AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0420309 | 10/18/2018 | 42.01 | AT&T Mobility | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0420310 | 10/18/2018 | 623.93 | Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420311 | 10/18/2018 | 1.55 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420311 | 10/18/2018 | 267.87 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420312 | 10/18/2018 | 200.05 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420312 | 10/18/2018 | 171.52 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420312 | 10/18/2018 | 236.44 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420312 | 10/18/2018 | 90.59 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420312 | 10/18/2018 | 23.59 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420312 | 10/18/2018 | 78.92 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420312 | 10/18/2018 | 149.37 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420313 | 10/18/2018 | 9.29 | Carrier Sales and Distribution LLC | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420314 | 10/18/2018 | 1,506.60 | Chem-Aqua | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420315 | 10/18/2018 | 39.50 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420315 | 10/18/2018 | 17.25 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420315 | 10/18/2018 | 33.50 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420315 | 10/18/2018 | 24.60 | Chick-Fil-A | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420316 | 10/18/2018 | 163.23 | Coker Business Systems | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420317 | 10/18/2018 | 3,700.00 | The College Board | SUPPLIES & MATERIALS | TESTING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420318 | 10/18/2018 | 75.00 | Corporate Medical Services Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420319 | 10/18/2018 | 167.50 | D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420319 | 10/18/2018 | 424.36 | D&H Distributing Company | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420320 | 10/18/2018 | 530.00 | Dodson Pest Control | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420321 | 10/18/2018 | 1,135.50 | Douglas Kim Law Firm, LLC | CONTRACTUAL SERVICES | ATTORNEY FEES | CURRENT UNRESTRICTED FUND |
| 0420321 | 10/18/2018 | 1,455.00 | Douglas Kim Law Firm, LLC | CONTRACTUAL SERVICES | ATTORNEY FEES | CURRENT UNRESTRICTED FUND |
| 0420322 | 10/18/2018 | 10.00 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420322 | 10/18/2018 | 34.28 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420322 | 10/18/2018 | 472.50 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420322 | 10/18/2018 | 37.30 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420323 | 10/18/2018 | 30,024.70 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420324 | 10/18/2018 | 4,541.40 | EOS Of North America, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420325 | 10/18/2018 | 10.53 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0420326 | 10/18/2018 | 193.03 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420327 | 10/18/2018 | 1,063.95 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| 0420327 | 10/18/2018 | 79.55 | Forms & Supply | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420328 | 10/18/2018 | 97.10 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |

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| 0420328 | 10/18/2018 | 94.87 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420329 | 10/18/2018 | 164.83 | Johnstone Supply Florence | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420329 | 10/18/2018 | 196.43 | Johnstone Supply Florence | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420329 | 10/18/2018 | 8.19 | Johnstone Supply Florence | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420329 | 10/18/2018 | 245.37 | Johnstone Supply Florence | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420330 | 10/18/2018 | 176.60 | FDTC Employee | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420331 | 10/18/2018 | 487.94 | M S C Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420332 | 10/18/2018 | 32,640.00 | McGraw Hill Education Holdings | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420333 | 10/18/2018 | 13.71 | McMaster Carr | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420333 | 10/18/2018 | 152.01 | McMaster Carr | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420333 | 10/18/2018 | 86.07 | McMaster Carr | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420334 | 10/18/2018 | 2,099.50 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420334 | 10/18/2018 | 2,167.20 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420334 | 10/18/2018 | 4,300.99 | MPS | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420335 | 10/18/2018 | -48.95 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420335 | 10/18/2018 | 48.95 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420335 | 10/18/2018 | 10.49 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420335 | 10/18/2018 | 47.47 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420335 | 10/18/2018 | 1,505.38 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420335 | 10/18/2018 | 199.95 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420336 | 10/18/2018 | 493.56 | Palmetto Uniform Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420336 | 10/18/2018 | 503.28 | Palmetto Uniform Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420337 | 10/18/2018 | 193.63 | PCM/TigerDirect | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420338 | 10/18/2018 | 18.00 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420339 | 10/18/2018 | 3,841.70 | Precision Marketing & Sales, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420340 | 10/18/2018 | 1,296.00 | Revels Turf and Tractor Co., LLC | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0420341 | 10/18/2018 | 25.00 | SCAHEAD | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0420341 | 10/18/2018 | 25.00 | SCAHEAD | TRAVEL | IN-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| 0420342 | 10/18/2018 | 600.00 | Sellers Septic Tank | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420343 | 10/18/2018 | 235.94 | Spirit Communications | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0420344 | 10/18/2018 | 62.33 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420344 | 10/18/2018 | 157.45 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420344 | 10/18/2018 | 47.74 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420344 | 10/18/2018 | 82.18 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420344 | 10/18/2018 | 183.92 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420345 | 10/18/2018 | 95.00 | Strickland Plumbing Co | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420346 | 10/18/2018 | 150.90 | SupplyWorks | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420347 | 10/18/2018 | 1,929.84 | Thomson Reuters - West | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0420348 | 10/18/2018 | 88.58 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0420349 | 10/18/2018 | 1,735.67 | Vera Bradley Sales, Llc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420349 | 10/18/2018 | 70.48 | Vera Bradley Sales, Llc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420349 | 10/18/2018 | 1,220.73 | Vera Bradley Sales, Llc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420349 | 10/18/2018 | 88.45 | Vera Bradley Sales, Llc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |

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| 0420350 | 10/18/2018 | 9,360.00 | Vereens Turf Products | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420351 | 10/18/2018 | 39.38 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420351 | 10/18/2018 | 78.78 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420351 | 10/18/2018 | 86.34 | FDTC Employee | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420352 | 10/18/2018 | 691.53 | Xerox | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420352 | 10/18/2018 | 72.67 | Xerox | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420352 | 10/18/2018 | 801.31 | Xerox | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420352 | 10/18/2018 | 125.28 | Xerox | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420353 | 10/18/2018 | 80.14 | Yarborough Auto | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0420354 | 10/18/2018 | 138.07 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0420797 | 10/23/2018 | 2,368.72 | 3D Systems, Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420798 | 10/23/2018 | 1,200.00 | 3DC Projects, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420799 | 10/23/2018 | 629.64 | Accustaff Temp Service | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0420799 | 10/23/2018 | 655.88 | Accustaff Temp Service | CONTRACTUAL SERVICES | TEMPORARY SERVICES | CURRENT UNRESTRICTED FUND |
| 0420800 | 10/23/2018 | 665.00 | American Welding Society | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0420801 | 10/23/2018 | 684.85 | Applicant Insight Ltd, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420801 | 10/23/2018 | 43.00 | Applicant Insight Ltd, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420802 | 10/23/2018 | 92.90 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420803 | 10/23/2018 | 2,089.50 | Brown's Bar-B-Que | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420803 | 10/23/2018 | 208.50 | Brown's Bar-B-Que | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420805 | 10/23/2018 | 1,937.33 | BSN Sports, Inc. | SUPPLIES & MATERIALS | CLOTHING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420806 | 10/23/2018 | 458.85 | Carolina Publishing Group | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0420806 | 10/23/2018 | 458.85 | Carolina Publishing Group | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0420807 | 10/23/2018 | 85.85 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420808 | 10/23/2018 | 82.82 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420808 | 10/23/2018 | 24.00 | FDTC Employee | TRAVEL | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| 0420808 | 10/23/2018 | 24.00 | FDTC Employee | TRAVEL | IN-STATE MISC TRAVEL EXPENSE | CURRENT UNRESTRICTED FUND |
| 0420808 | 10/23/2018 | 341.64 | FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| 0420809 | 10/23/2018 | 464.40 | D&T Pool Service, LLC | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420810 | 10/23/2018 | 206.10 | Dade Paper & Bag Co. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420810 | 10/23/2018 | 432.73 | Dade Paper & Bag Co. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420810 | 10/23/2018 | 1,420.38 | Dade Paper & Bag Co. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420810 | 10/23/2018 | 259.20 | Dade Paper & Bag Co. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420810 | 10/23/2018 | 51.84 | Dade Paper & Bag Co. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420810 | 10/23/2018 | 597.59 | Dade Paper & Bag Co. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420810 | 10/23/2018 | 738.07 | Dade Paper & Bag Co. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420811 | 10/23/2018 | 817.24 | Darlington Chainsaw | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420812 | 10/23/2018 | 58.50 | DBS Communications | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0420812 | 10/23/2018 | 58.50 | DBS Communications | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0420813 | 10/23/2018 | 700.15 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420813 | 10/23/2018 | 14,549.29 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420813 | 10/23/2018 | 955.74 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420814 | 10/23/2018 | 351.94 | Dunbar Armored Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0420815 | 10/23/2018 | 4,444.50 | EBSCO Subscription Services | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| 0420816 | 10/23/2018 | 5,816.50 | Elaine L. Craft Educational Consulting, LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| 0420816 | 10/23/2018 | 83.52 | Elaine L. Craft Educational Consulting, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0420817 | 10/23/2018 | 9.95 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0420818 | 10/23/2018 | 14,262.00 | Food Lion, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420819 | 10/23/2018 | 35.92 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420819 | 10/23/2018 | 35.92 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420819 | 10/23/2018 | 35.92 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420819 | 10/23/2018 | 71.43 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| 0420819 | 10/23/2018 | 63.56 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| 0420819 | 10/23/2018 | 35.92 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420819 | 10/23/2018 | 21.51 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420819 | 10/23/2018 | 37.41 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420819 | 10/23/2018 | 60.00 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420820 | 10/23/2018 | 10,000.79 | Greenville Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420821 | 10/23/2018 | 92.45 | J and M Warehouse LLC | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420822 | 10/23/2018 | 541.80 | J. J. Keller & Associates, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420822 | 10/23/2018 | 815.25 | J. J. Keller & Associates, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420823 | 10/23/2018 | 175.50 | M&M Printing & Graphics | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420823 | 10/23/2018 | 102.00 | M&M Printing & Graphics | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420824 | 10/23/2018 | 9.28 | M2 Marketing & Promotions, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0420824 | 10/23/2018 | 65.00 | M2 Marketing & Promotions, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0420824 | 10/23/2018 | 215.00 | M2 Marketing & Promotions, LLC | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0420825 | 10/23/2018 | 2,400.00 | Manchester Community College | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0420826 | 10/23/2018 | 24.30 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420826 | 10/23/2018 | 460.27 | FDTC Employee | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | AGENCY FUND |
| 0420827 | 10/23/2018 | 296.76 | Ontario Investments Inc | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| 0420828 | 10/23/2018 | 250.00 | Professional Assoc of CAO's | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0420829 | 10/23/2018 | 4,000.00 | Professional Pump & Well Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420830 | 10/23/2018 | 162.60 | FDTC Employee | TRAVEL | OUT-OF-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420831 | 10/23/2018 | 8,085.64 | Ryder Transportation Services | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| 0420832 | 10/23/2018 | 205.00 | Sam's Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| 0420833 | 10/23/2018 | 1,050.00 | SC TRIO | TRAVEL | IN-STATE REGISTRATION FEES | FEDERAL GRANTS |
| 0420833 | 10/23/2018 | 1,320.00 | SC TRIO | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | FEDERAL GRANTS |
| 0420834 | 10/23/2018 | 39.18 | Staples Business Advantage | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420834 | 10/23/2018 | 22.11 | Staples Business Advantage | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420834 | 10/23/2018 | 31.12 | Staples Business Advantage | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420834 | 10/23/2018 | 25.90 | Staples Business Advantage | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420835 | 10/23/2018 | 21.43 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420835 | 10/23/2018 | 21.47 | Walmart | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420835 | 10/23/2018 | 42.34 | Walmart | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420835 | 10/23/2018 | 117.15 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420835 | 10/23/2018 | 11.65 | Walmart | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0420835 | 10/23/2018 | 16.77 | Walmart | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420835 | 10/23/2018 | 48.04 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420835 | 10/23/2018 | 12.71 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420835 | 10/23/2018 | 28.07 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420836 | 10/23/2018 | 10.56 | Ward's Science | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420837 | 10/23/2018 | 405.87 | FDTC Employee | SUPPLIES & MATERIALS | CLOTHING SUPPLIES | AGENCY FUND |
| 0420837 | 10/23/2018 | 574.51 | FDTC Employee | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | AGENCY FUND |
| 0420837 | 10/23/2018 | 724.23 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420838 | 10/23/2018 | 4.99 | Zaxby's | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| 0420838 | 10/23/2018 | 58.99 | Zaxby's | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| 0420838 | 10/23/2018 | 9.98 | Zaxby's | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| 0420895 | 10/24/2018 | 140.40 | Airgas USA, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420896 | 10/24/2018 | 252.82 | Amazon.com | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0420897 | 10/24/2018 | 353.95 | American Family Life | PAYROLL DEDUCTION | AMERICAN FAMILY LIFE | CURRENT UNRESTRICTED FUND |
| 0420898 | 10/24/2018 | 871.02 | B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0420898 | 10/24/2018 | 1,381.82 | B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| 0420899 | 10/24/2018 | 35.95 | Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420900 | 10/24/2018 | 412.50 | BSN Sports, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420900 | 10/24/2018 | 811.25 | BSN Sports, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420900 | 10/24/2018 | 2,832.50 | BSN Sports, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420900 | 10/24/2018 | 260.72 | BSN Sports, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420900 | 10/24/2018 | 618.75 | BSN Sports, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420900 | 10/24/2018 | 797.50 | BSN Sports, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420900 | 10/24/2018 | 1,214.60 | BSN Sports, Inc. | SUPPLIES & MATERIALS | CLOTHING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420900 | 10/24/2018 | 1,127.50 | BSN Sports, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| 0420901 | 10/24/2018 | 239.20 | Carolina Publishing Group | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| 0420902 | 10/24/2018 | 49.50 | Carolina Publishing Group | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420903 | 10/24/2018 | 85.00 | The Chronicle of Higher Education | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420904 | 10/24/2018 | 103.95 | Colonial Insurance | PAYROLL DEDUCTION | COLONIAL LIFE & ACCIDENT | CURRENT UNRESTRICTED FUND |
| 0420905 | 10/24/2018 | 2.00 | Community Health Charities of SC | PAYROLL DEDUCTION | P/R PLEDGE-GOOD HEALTH APPEAL | CURRENT UNRESTRICTED FUND |
| 0420906 | 10/24/2018 | 67.97 | Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420906 | 10/24/2018 | 61.56 | Consolidated Electrical Distributors Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420907 | 10/24/2018 | 39.00 | Decorative Plants Of S.C. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420907 | 10/24/2018 | 113.50 | Decorative Plants Of S.C. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420908 | 10/24/2018 | 740.00 | DigitalBuyer | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| 0420908 | 10/24/2018 | 179.00 | DigitalBuyer | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| 0420909 | 10/24/2018 | 180.11 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420909 | 10/24/2018 | 540.32 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420909 | 10/24/2018 | 188.95 | DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420910 | 10/24/2018 | 878.36 | El Dorado Trading Group, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420911 | 10/24/2018 | 99.00 | Engineerica Systems Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0420911 | 10/24/2018 | 1,995.00 | Engineerica Systems Inc | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| 0420912 | 10/24/2018 | 1,113.77 | EOS Of North America, Inc. | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0420913 | 10/24/2018 | 66.18 | Finish Master | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420913 | 10/24/2018 | 652.25 | Finish Master | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420914 | 10/24/2018 | 711.26 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420915 | 10/24/2018 | 415.00 | Florence/Darlington Tech Foundation | PAYROLL DEDUCTION | P/R PLEDGE-FDTC FOUNDATION | CURRENT UNRESTRICTED FUND |
| 0420916 | 10/24/2018 | 49.85 | Forms & Supply | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| 0420917 | 10/24/2018 | 23.10 | General Agency | PAYROLL DEDUCTION | GENERAL AGENCY | CURRENT UNRESTRICTED FUND |
| 0420918 | 10/24/2018 | 700.64 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420918 | 10/24/2018 | 795.17 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420918 | 10/24/2018 | 144.73 | Henry Schein, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420919 | 10/24/2018 | 17.64 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420919 | 10/24/2018 | 255.49 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420919 | 10/24/2018 | 35.28 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420919 | 10/24/2018 | 17.64 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420919 | 10/24/2018 | 52.92 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420919 | 10/24/2018 | 22.02 | Industrial Solutions & Supply, Inc. | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420920 | 10/24/2018 | 225.00 | Internal Revenue Service | PAYROLL DEDUCTION | FEDERAL COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0420921 | 10/24/2018 | 4,468.34 | Irby Street Sporting Goods, Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420922 | 10/24/2018 | 1,230.00 | Lincoln National Life Ins Co | PAYROLL DEDUCTION | LINCOLN NATIONAL ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| 0420923 | 10/24/2018 | 62.94 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420923 | 10/24/2018 | 88.30 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420923 | 10/24/2018 | 62.82 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420923 | 10/24/2018 | 200.23 | M S C Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420923 | 10/24/2018 | 316.33 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420923 | 10/24/2018 | 322.34 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420923 | 10/24/2018 | 158.00 | M S C Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420923 | 10/24/2018 | 332.52 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420924 | 10/24/2018 | 305.42 | Manhattan Life Assurance Co of America | PAYROLL DEDUCTION | CANCER CENTRAL UNITED LIFE INS | CURRENT UNRESTRICTED FUND |
| 0420925 | 10/24/2018 | 1,355.84 | FDTC Employee | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | AGENCY FUND |
| 0420926 | 10/24/2018 | 2,228.85 | MetLife SC State ORP | PAYROLL DEDUCTION | CITISTREET OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0420927 | 10/24/2018 | 68.80 | MSB Resources, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420927 | 10/24/2018 | 585.00 | MSB Resources, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420928 | 10/24/2018 | 58.33 | National Security Insurance Co | PAYROLL DEDUCTION | NATIONAL SECURITY INS CO | CURRENT UNRESTRICTED FUND |
| 0420929 | 10/24/2018 | 17.39 | Ontario Investments Inc | FIXED CHARGES | RENTAL-OFFICE EQUIPMENT | CURRENT UNRESTRICTED FUND |
| 0420929 | 10/24/2018 | 17.39 | Ontario Investments Inc | FIXED CHARGES | RENTAL-OFFICE EQUIPMENT | CURRENT UNRESTRICTED FUND |
| 0420929 | 10/24/2018 | 17.39 | Ontario Investments Inc | FIXED CHARGES | RENTAL-OFFICE EQUIPMENT | CURRENT UNRESTRICTED FUND |
| 0420930 | 10/24/2018 | 66.26 | Palmetto Paint Specialties Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420930 | 10/24/2018 | 32.40 | Palmetto Paint Specialties Inc. | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420931 | 10/24/2018 | 8,009.55 | Pee Dee Federal Credit Union | PAYROLL DEDUCTION | FLORENCE EDUCATORS CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 53.03 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 350.61 | Praxair | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 4.02 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 784.50 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 8.04 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0420932 | 10/24/2018 | 84.93 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 254.77 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 58.95 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 159.09 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 237.60 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 261.51 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 54.45 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 80.28 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 12.05 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 26.76 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420932 | 10/24/2018 | 176.85 | Praxair | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420933 | 10/24/2018 | 676.32 | S. C. Retirement System | PAYROLL DEDUCTION | RETIREMENT BUY-BACK | CURRENT UNRESTRICTED FUND |
| 0420934 | 10/24/2018 | 90.00 | SC Department of Administration | SUPPLIES & MATERIALS | POSTAGE | CURRENT UNRESTRICTED FUND |
| 0420935 | 10/24/2018 | 2,608.33 | SC Employees Credit Union | PAYROLL DEDUCTION | STATE CREDIT UNION | CURRENT UNRESTRICTED FUND |
| 0420936 | 10/24/2018 | 123.10 | Schofield Hardware | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420936 | 10/24/2018 | 75.24 | Schofield Hardware | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420936 | 10/24/2018 | 9.67 | Schofield Hardware | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420937 | 10/24/2018 | 23.75 | SCSEA | PAYROLL DEDUCTION | SC STATE EMPLOYEE ASSOCIATION | CURRENT UNRESTRICTED FUND |
| 0420938 | 10/24/2018 | 2,247.21 | Ms. Madeline Shivers | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| 0420939 | 10/24/2018 | 2,963.51 | South Carolina MoneyPlus | PAYROLL DEDUCTION | P/R DED-OUT OF POCKET MEDICAL SPENDING | CURRENT UNRESTRICTED FUND |
| 0420939 | 10/24/2018 | 21.25 | South Carolina MoneyPlus | PAYROLL DEDUCTION | HEALTH SAVINGS B (SH) | CURRENT UNRESTRICTED FUND |
| 0420939 | 10/24/2018 | 490.83 | South Carolina MoneyPlus | PAYROLL DEDUCTION | P/R DED-DEPENDENT CARE INSURANCE | CURRENT UNRESTRICTED FUND |
| 0420939 | 10/24/2018 | 889.15 | South Carolina MoneyPlus | PAYROLL DEDUCTION | HEALTH SAVINGS A (SH) | CURRENT UNRESTRICTED FUND |
| 0420940 | 10/24/2018 | 10,125.51 | Spectrum Business | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0420941 | 10/24/2018 | 947.41 | SSBT MassMutual Retirement Services | PAYROLL DEDUCTION | HARTFORD OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0420942 | 10/24/2018 | 34.78 | Staples Business Advantage | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420942 | 10/24/2018 | 14.29 | Staples Business Advantage | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420943 | 10/24/2018 | 2,668.50 | Stratasys | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420944 | 10/24/2018 | 12,527.65 | TIAA-CREF Individual & Inst. Serv. | PAYROLL DEDUCTION | TIAA-CREF ORP W/H | CURRENT UNRESTRICTED FUND |
| 0420945 | 10/24/2018 | 287.78 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0420945 | 10/24/2018 | 810.00 | United Refrigeration Inc. | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0420946 | 10/24/2018 | 252.76 | United Way | PAYROLL DEDUCTION | P/R PLEDGE-UNITED WAY | CURRENT UNRESTRICTED FUND |
| 0420947 | 10/24/2018 | 1,327.59 | VALIC | PAYROLL DEDUCTION | VALIC OPT RET W/H | CURRENT UNRESTRICTED FUND |
| 0420947 | 10/24/2018 | 2,067.00 | VALIC | PAYROLL DEDUCTION | VARIABLE/VALIC ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| 0420948 | 10/24/2018 | 4,500.00 | Vector Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420949 | 10/24/2018 | 109.35 | WageWorks, Inc | PAYROLL DEDUCTION | P/R DED-ADMINISTRATIVE FEES | CURRENT UNRESTRICTED FUND |
| 0420957 | 10/30/2018 | 1,575.28 | AAPC | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420958 | 10/30/2018 | 44.75 | AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0420959 | 10/30/2018 | 2.06 | AT& T Corp. | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0420960 | 10/30/2018 | 39.39 | Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420960 | 10/30/2018 | 178.52 | Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420960 | 10/30/2018 | 126.44 | Bellinger Parts Group | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420961 | 10/30/2018 | 48.00 | FDTC Employee | TRAVEL | OUT-OF-STATE TRANSPORTATION | FEDERAL GRANTS |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
|---------|------------|----------|---|----------------------|---------------------------------|---------------------------|
| 0420961 | 10/30/2018 | 82.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MEALS | FEDERAL GRANTS |
| 0420961 | 10/30/2018 | 90.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MISC TRAVEL EXP | FEDERAL GRANTS |
| 0420961 | 10/30/2018 | 15.15 | FDTC Employee | TRAVEL | OUT-OF-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| 0420961 | 10/30/2018 | 300.02 | FDTC Employee | TRAVEL | OUT-OF-STATE LODGING | FEDERAL GRANTS |
| 0420962 | 10/30/2018 | 159.25 | Clerk of Court Darlington | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0420963 | 10/30/2018 | 193.38 | Clerk of Court Dillon | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0420964 | 10/30/2018 | 41.41 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420965 | 10/30/2018 | 1,250.00 | Control Management Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420965 | 10/30/2018 | 1,250.00 | Control Management Inc | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| 0420966 | 10/30/2018 | 40.00 | Corporate Medical Services Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420967 | 10/30/2018 | 1,389.16 | Duke Energy | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| 0420968 | 10/30/2018 | 6.05 | FDTC Subway LLC | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420969 | 10/30/2018 | 8.99 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| 0420970 | 10/30/2018 | 96.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MEALS | FEDERAL GRANTS |
| 0420970 | 10/30/2018 | 7.06 | FDTC Employee | TRAVEL | OUT-OF-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| 0420970 | 10/30/2018 | 80.00 | FDTC Employee | TRAVEL | OUT-OF-STATE TRANSPORTATION | FEDERAL GRANTS |
| 0420970 | 10/30/2018 | 334.50 | FDTC Employee | TRAVEL | OUT-OF-STATE LODGING | FEDERAL GRANTS |
| 0420971 | 10/30/2018 | 165.90 | Florence County Family Court | PAYROLL DEDUCTION | COURT LEVY | CURRENT UNRESTRICTED FUND |
| 0420972 | 10/30/2018 | 350.00 | FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420973 | 10/30/2018 | 131.91 | Forms & Supply | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420973 | 10/30/2018 | 6.81 | Forms & Supply | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420973 | 10/30/2018 | 22.38 | Forms & Supply | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420973 | 10/30/2018 | 50.85 | Forms & Supply | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420973 | 10/30/2018 | 46.16 | Forms & Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420974 | 10/30/2018 | 325.00 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420975 | 10/30/2018 | 28.58 | J. J. Keller & Associates, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420976 | 10/30/2018 | 87.98 | Johnstone Supply Florence | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420976 | 10/30/2018 | 576.95 | Johnstone Supply Florence | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420976 | 10/30/2018 | 328.11 | Johnstone Supply Florence | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420977 | 10/30/2018 | 231.25 | Killian Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0420978 | 10/30/2018 | 164.62 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420979 | 10/30/2018 | 81.13 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420979 | 10/30/2018 | 139.96 | M S C Industrial | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420980 | 10/30/2018 | 32.19 | MCI Comm Service | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| 0420981 | 10/30/2018 | 288.03 | McMaster Carr | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420982 | 10/30/2018 | 234.80 | Mitchell's Floral Designs & Gifts, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420983 | 10/30/2018 | 299.03 | National Enterprise Systems, Inc | PAYROLL DEDUCTION | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| 0420984 | 10/30/2018 | 234.47 | National Payment Center | PAYROLL DEDUCTION | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| 0420985 | 10/30/2018 | 118.75 | Pamela Simmons-Beasley, Trustee | PAYROLL DEDUCTION | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| 0420986 | 10/30/2018 | 255.02 | Performant Recovery, Inc | PAYROLL DEDUCTION | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| 0420986 | 10/30/2018 | 351.71 | Performant Recovery, Inc | PAYROLL DEDUCTION | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| 0420987 | 10/30/2018 | 206.00 | Rocky Brands | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420987 | 10/30/2018 | 74.00 | Rocky Brands | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| 0420988 | 10/30/2018 | 1,174.32 | Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420989 | 10/30/2018 | 275.00 | SC Technical College System | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| 0420990 | 10/30/2018 | 4,624.94 | Scrubs And Beyond, LLC | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420991 | 10/30/2018 | 31.69 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420991 | 10/30/2018 | 3.29 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420991 | 10/30/2018 | 56.11 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420991 | 10/30/2018 | 159.06 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420991 | 10/30/2018 | 3.39 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420991 | 10/30/2018 | 4.39 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420991 | 10/30/2018 | 14.19 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420991 | 10/30/2018 | 2.19 | Staples Business Advantage | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420992 | 10/30/2018 | 15.00 | Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420992 | 10/30/2018 | 98.45 | Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420992 | 10/30/2018 | 104.50 | Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420992 | 10/30/2018 | 49.50 | Stefano's Italian Restaurant | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| 0420993 | 10/30/2018 | 62,750.00 | SVM, LP | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420993 | 10/30/2018 | 27,075.00 | SVM, LP | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| 0420994 | 10/30/2018 | 282.80 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| 0420995 | 10/30/2018 | 293.33 | Triple T Freightliner Sterling Western Star | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 22.29 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 55.13 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 55.13 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 65.13 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 81.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 1,398.29 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 27.67 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 71.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 81.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 90.57 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 110.26 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 262.85 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| 0420996 | 10/30/2018 | 71.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 83.95 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 211.79 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 530.05 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | -13.77 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 55.13 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 109.54 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 126.66 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 539.24 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 70.40 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 71.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 71.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |

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| 0420996 | 10/30/2018 | 71.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 71.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 76.02 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 81.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 81.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 126.66 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 181.07 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 276.92 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 368.43 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 525.12 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 71.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 71.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 130.26 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| 0420996 | 10/30/2018 | 55.13 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 65.13 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 71.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 71.53 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420996 | 10/30/2018 | 202.68 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| 0420997 | 10/30/2018 | 237.50 | William K Stephenson, Trustee | PAYROLL DEDUCTION | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| E0013592 | 10/4/2018 | 282.80 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013593 | 10/9/2018 | 112.07 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013594 | 10/16/2018 | 19.00 | FDTC Employee | TRAVEL | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0013594 | 10/16/2018 | 137.85 | FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| E0013595 | 10/16/2018 | 73.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0013595 | 10/16/2018 | 735.48 | FDTC Employee | TRAVEL | OUT-OF-STATE LODGING | CURRENT UNRESTRICTED FUND |
| E0013595 | 10/16/2018 | 24.24 | FDTC Employee | TRAVEL | OUT-OF-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013595 | 10/16/2018 | 109.00 | FDTC Employee | TRAVEL | OUT-OF-STATE TRANSPORTATION | CURRENT UNRESTRICTED FUND |
| E0013596 | 10/16/2018 | 83.82 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013597 | 10/16/2018 | 406.56 | FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| E0013597 | 10/16/2018 | 55.00 | FDTC Employee | TRAVEL | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0013597 | 10/16/2018 | 22.66 | FDTC Employee | TRAVEL | OUT-OF-STATE TRANSPORTATION | CURRENT UNRESTRICTED FUND |
| E0013597 | 10/16/2018 | 72.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MISC TRAVEL EXP | CURRENT UNRESTRICTED FUND |
| E0013597 | 10/16/2018 | 89.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0013598 | 10/16/2018 | 250.40 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013599 | 10/16/2018 | 71.70 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| E0013600 | 10/18/2018 | 114.62 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013601 | 10/23/2018 | 30.28 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013602 | 10/23/2018 | 19.00 | FDTC Employee | TRAVEL | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0013602 | 10/23/2018 | 137.67 | FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| E0013603 | 10/23/2018 | 19.00 | FDTC Employee | TRAVEL | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0013603 | 10/23/2018 | 134.32 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013603 | 10/23/2018 | 90.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MISC TRAVEL EXP | CURRENT UNRESTRICTED FUND |
| E0013603 | 10/23/2018 | 216.59 | FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |

| Check | CHK DATE | AMOUNT | PAYEE | GL CATEGORY DESC | OBJECT DESC | FUND DESC |
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| E0013603 | 10/23/2018 | 735.48 | FDTC Employee | TRAVEL | OUT-OF-STATE LODGING | CURRENT UNRESTRICTED FUND |
| E0013603 | 10/23/2018 | 82.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0013603 | 10/23/2018 | 94.37 | FDTC Employee | TRAVEL | OUT-OF-STATE TRANSPORTATION | CURRENT UNRESTRICTED FUND |
| E0013604 | 10/23/2018 | 71.70 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013605 | 10/30/2018 | 38.00 | FDTC Employee | TRAVEL | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0013605 | 10/30/2018 | 40.00 | FDTC Employee | TRAVEL | IN-STATE MISC TRAVEL EXPENSE | CURRENT UNRESTRICTED FUND |
| E0013605 | 10/30/2018 | 435.48 | FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| E0013606 | 10/30/2018 | 538.60 | FDTC Employee | TRAVEL | OUT-OF-STATE AIR TRANSPORT | FEDERAL GRANTS |
| E0013606 | 10/30/2018 | 118.82 | FDTC Employee | TRAVEL | OUT-OF-STATE MISC TRAVEL EXP | FEDERAL GRANTS |
| E0013606 | 10/30/2018 | 1,200.08 | FDTC Employee | TRAVEL | OUT-OF-STATE LODGING | FEDERAL GRANTS |
| E0013606 | 10/30/2018 | 84.56 | FDTC Employee | TRAVEL | OUT-OF-STATE TRANSPORTATION | FEDERAL GRANTS |
| E0013606 | 10/30/2018 | 96.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MEALS | FEDERAL GRANTS |
| E0013607 | 10/30/2018 | 38.00 | FDTC Employee | TRAVEL | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| E0013607 | 10/30/2018 | 8.00 | FDTC Employee | TRAVEL | IN-STATE TRANSPORTATION | CURRENT UNRESTRICTED FUND |
| E0013607 | 10/30/2018 | 435.48 | FDTC Employee | TRAVEL | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| E0013607 | 10/30/2018 | 78.78 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013608 | 10/30/2018 | 218.66 | FDTC Employee | TRAVEL | OUT-OF-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| E0013608 | 10/30/2018 | 1,294.80 | FDTC Employee | TRAVEL | OUT-OF-STATE LODGING | FEDERAL GRANTS |
| E0013608 | 10/30/2018 | 48.00 | FDTC Employee | TRAVEL | OUT-OF-STATE MEALS | FEDERAL GRANTS |
| E0013608 | 10/30/2018 | 88.00 | FDTC Employee | TRAVEL | OUT-OF-STATE TRANSPORTATION | FEDERAL GRANTS |
| E0013608 | 10/30/2018 | 215.25 | FDTC Employee | TRAVEL | OUT-OF-STATE MISC TRAVEL EXP | FEDERAL GRANTS |
| E0013609 | 10/30/2018 | 282.80 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013610 | 10/30/2018 | 92.92 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| E0013611 | 10/30/2018 | 30.00 | FDTC Employee | TRAVEL | IN-STATE REGISTRATION FEES | FEDERAL GRANTS |
| E0013611 | 10/30/2018 | 24.24 | FDTC Employee | TRAVEL | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |