

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0405550	09/06/17	866.40	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0405551	09/06/17	162.22	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405551	09/06/17	188.49	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405551	09/06/17	214.87	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405551	09/06/17	347.11	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405552	09/06/17	12.50	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405552	09/06/17	32.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405552	09/06/17	35.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405552	09/06/17	36.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405552	09/06/17	96.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405552	09/06/17	216.00	American Trophy Company Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0405553	09/06/17	6,144.69	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0405554	09/06/17	150.00	Sylvia Aull-Holcombe	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405554	09/06/17	378.00	Sylvia Aull-Holcombe	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405555	09/06/17	375.00	Chad's Lawn Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405556	09/06/17	266.30	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0405557	09/06/17	250.00	Mr. Danny Camlin	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405558	09/06/17	128.28	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405559	09/06/17	26.98	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405559	09/06/17	39.53	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405560	09/06/17	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405560	09/06/17	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0405561	09/06/17	35.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405562	09/06/17	902.76	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405563	09/06/17	82.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0405564	09/06/17	1,099.78	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0405564	09/06/17	1,762.50	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0405565	09/06/17	18.31	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0405566	09/06/17	9,750.00	EMSI	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS & PROGRAMS
0405567	09/06/17	340.06	EOS Of North America, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405567	09/06/17	8,087.00	EOS Of North America, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405568	09/06/17	7.58	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0405568	09/06/17	27.27	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0405568	09/06/17	328.44	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0405569	09/06/17	356.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0405570	09/06/17	18.50	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405570	09/06/17	104.26	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405570	09/06/17	105.39	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405571	09/06/17	360.51	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0405572	09/06/17	10.86	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0405572	09/06/17	137.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0405572	09/06/17	516.47	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0405572	09/06/17	557.16	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS

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0405572	09/06/17	785.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0405573	09/06/17	5.23	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405573	09/06/17	236.46	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405573	09/06/17	504.69	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405573	09/06/17	594.14	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405574	09/06/17	275.93	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405574	09/06/17	395.06	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405574	09/06/17	413.89	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405574	09/06/17	582.75	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405574	09/06/17	771.53	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405575	09/06/17	61,710.80	Internetwork Engineering	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL	CURRENT UNRESTRICTED FUND
0405575	09/06/17	78,039.20	Internetwork Engineering	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL	FEDERAL GRANTS
0405576	09/06/17	391.50	Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405576	09/06/17	1,174.50	Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405577	09/06/17	70.21	Lowe's	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405577	09/06/17	365.39	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405577	09/06/17	2,531.72	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405578	09/06/17	2.23	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405578	09/06/17	55.71	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405578	09/06/17	2,244.29	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405579	09/06/17	80.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0405579	09/06/17	122.76	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0405580	09/06/17	896.36	Medexsupply Distributors Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0405581	09/06/17	982.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405581	09/06/17	1,964.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405581	09/06/17	2,937.40	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405581	09/06/17	46,200.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405582	09/06/17	1,093.81	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0405583	09/06/17	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405584	09/06/17	19.61	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405584	09/06/17	20.73	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405584	09/06/17	22.95	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405584	09/06/17	84.10	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405584	09/06/17	160.23	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405584	09/06/17	425.62	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405584	09/06/17	1,363.46	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405585	09/06/17	229.69	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0405586	09/06/17	85.47	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0405586	09/06/17	1,796.67	SHI International Corp.	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0405588	09/06/17	900.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0405589	09/06/17	83.60	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0405589	09/06/17	378.68	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0405589	09/06/17	1,459.14	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND

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0405589	09/06/17	4,632.49	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0405589	09/06/17	172,272.49	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0405590	09/06/17	2,284.94	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0405591	09/06/17	168.73	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0405591	09/06/17	199.89	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0405591	09/06/17	4,240.77	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0405591	09/06/17	4,967.05	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0405592	09/06/17	1,201.84	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE	CURRENT UNRESTRICTED FUND
0405592	09/06/17	3,881.70	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-	CURRENT UNRESTRICTED FUND
0405593	09/06/17	399.00	Technology Solutions of Charleston	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405594	09/06/17	101.69	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405607	09/07/17	10,800.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405608	09/07/17	125.00	B & B Towing & Recovery	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0405609	09/07/17	1,219.60	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0405610	09/07/17	500.00	Carolina Outdoor Advertising, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0405611	09/07/17	334.99	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405611	09/07/17	1,043.28	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405612	09/07/17	1,362.40	Chem-Aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405613	09/07/17	526.40	Chick-Fil-A Magnolia Mall Drive Through	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0405614	09/07/17	66.00	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405615	09/07/17	12,995.78	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405616	09/07/17	12.91	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405616	09/07/17	101.12	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405616	09/07/17	759.97	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405617	09/07/17	184.86	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405618	09/07/17	2,237.33	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0405618	09/07/17	3,355.99	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0405619	09/07/17	40.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0405619	09/07/17	40.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0405619	09/07/17	52.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0405619	09/07/17	52.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0405621	09/07/17	27.74	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0405621	09/07/17	212.14	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0405622	09/07/17	815.55	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0405623	09/07/17	28.05	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405625	09/07/17	375.00	Greater Hartsville Chamber of Commer	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0405626	09/07/17	11,027.18	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405627	09/07/17	26.48	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405627	09/07/17	255.10	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405628	09/07/17	102.20	IH Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405628	09/07/17	1,250.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0405629	09/07/17	27.89	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405629	09/07/17	631.60	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

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0405629	09/07/17	661.11	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405630	09/07/17	28.93	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405630	09/07/17	153.80	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405631	09/07/17	10,000.00	Kelley, McCain & Smith Owens, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
0405632	09/07/17	14.13	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405633	09/07/17	94.70	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0405634	09/07/17	11.70	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0405634	09/07/17	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0405634	09/07/17	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0405634	09/07/17	34.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0405634	09/07/17	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0405634	09/07/17	2,948.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0405635	09/07/17	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0405636	09/07/17	155.08	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0405636	09/07/17	2,704.96	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0405637	09/07/17	3.11	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405637	09/07/17	32.14	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405637	09/07/17	210.06	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405638	09/07/17	44.61	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405639	09/07/17	976.07	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0405640	09/07/17	3,637.45	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0405641	09/07/17	486.81	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0405641	09/07/17	976.07	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0405641	09/07/17	994.44	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0405641	09/07/17	1,010.09	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0405641	09/07/17	1,727.30	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0405642	09/07/17	1,716.39	Team IA, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0405642	09/07/17	10,320.99	Team IA, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0405642	09/07/17	21,984.71	Team IA, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0405643	09/07/17	593.76	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0405643	09/07/17	1,350.00	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0405644	09/07/17	165.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0405644	09/07/17	885.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0405644	09/07/17	930.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0405645	09/07/17	234.92	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0405645	09/07/17	460.77	United Refrigeration Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405646	09/07/17	109.09	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405646	09/07/17	914.80	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0405647	09/07/17	2,671.53	Robert Woodbury	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0405657	09/12/17	426.02	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0405658	09/12/17	2,875.00	ACEN	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0405659	09/12/17	144.88	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0405660	09/12/17	1,087.00	ARSCO Retirement Manager	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND

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0405661	09/12/17	107.98	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405662	09/12/17	12.44	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405663	09/12/17	401.40	Manhattan Life Assurance Company Of	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0405664	09/12/17	159.25	Clerk of Court Darlington	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0405665	09/12/17	193.38	Clerk of Court Dillon	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0405666	09/12/17	103.95	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0405667	09/12/17	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0405668	09/12/17	19.80	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0405668	09/12/17	42.00	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0405669	09/12/17	88.48	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405670	09/12/17	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0405671	09/12/17	668.50	Florence/Darlington Tech Foundation	UNRESTRICTED RECEIVABLE	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0405672	09/12/17	20.28	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405672	09/12/17	21.28	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405672	09/12/17	24.05	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405673	09/12/17	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0405674	09/12/17	1,000.00	Graham Productions,LLC	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0405675	09/12/17	2,089.80	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405676	09/12/17	24,666.39	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405677	09/12/17	2,095.01	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0405678	09/12/17	2,663.76	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0405679	09/12/17	375.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0405680	09/12/17	642.94	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405680	09/12/17	3,258.33	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405681	09/12/17	2,380.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0405682	09/12/17	8.72	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405682	09/12/17	17.30	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405683	09/12/17	1,612.12	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0405684	09/12/17	179.72	National Payment Center	PAYROLL WITHHOLDINGS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0405685	09/12/17	77.63	National Security Insurance Co	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0405686	09/12/17	31.33	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0405687	09/12/17	119.95	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0405688	09/12/17	265.90	Palmetto Paint Specialties Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405689	09/12/17	112.50	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0405689	09/12/17	317.50	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0405690	09/12/17	9,299.50	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0405691	09/12/17	269.57	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0405692	09/12/17	728.64	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0405693	09/12/17	19.74	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405693	09/12/17	25.62	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405693	09/12/17	96.12	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405693	09/12/17	169.72	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405694	09/12/17	634.70	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0405695	09/12/17	2,670.83	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0405696	09/12/17	37.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0405697	09/12/17	575.42	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405698	09/12/17	204.16	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0405698	09/12/17	1,416.40	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0405698	09/12/17	3,250.61	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET	CURRENT UNRESTRICTED FUND
0405699	09/12/17	11,083.84	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0405700	09/12/17	344.66	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0405701	09/12/17	570.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0405702	09/12/17	114.05	WageWorks, Inc	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0405703	09/12/17	237.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0405703	09/12/17	675.00	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0405704	09/12/17	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405704	09/12/17	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405704	09/12/17	1,216.57	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405704	09/12/17	1,266.48	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405710	09/14/17	507.21	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0405710	09/14/17	612.15	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0405710	09/14/17	620.90	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0405710	09/14/17	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0405711	09/14/17	2,143.90	Arkansas State University Mid-south	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405712	09/14/17	2,400.00	Broward College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405713	09/14/17	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405714	09/14/17	126.12	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0405714	09/14/17	592.46	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0405715	09/14/17	18.14	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405716	09/14/17	4,716.94	D2L Ltd	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0405717	09/14/17	11.99	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	15.99	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	21.97	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	22.02	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	23.88	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	33.75	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	39.96	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	71.96	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	91.96	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	138.90	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	139.94	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	159.96	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	183.88	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	269.99	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	379.88	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405717	09/14/17	449.85	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0405717	09/14/17	649.99	The Eastwood Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0405718	09/14/17	1,118.75	FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0405718	09/14/17	1,936.52	FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0405718	09/14/17	3,646.74	FDTC Educational Foundation	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0405719	09/14/17	36.90	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0405719	09/14/17	169.71	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0405720	09/14/17	169.56	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0405721	09/14/17	6,500.00	Harper, Poston & Moree, PA	CONTRACTUAL SERVICES	AUDITING, ACCTNG & FIN.SERVICE	CURRENT UNRESTRICTED FUND
0405722	09/14/17	186.79	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0405722	09/14/17	191.67	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0405722	09/14/17	271.60	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0405722	09/14/17	342.43	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0405723	09/14/17	731.39	Ms. Judy Kasabian	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405724	09/14/17	64.53	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405725	09/14/17	148.38	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0405726	09/14/17	70.00	OSS,LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405726	09/14/17	2,025.00	OSS,LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405727	09/14/17	359.51	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405728	09/14/17	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405728	09/14/17	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405728	09/14/17	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405728	09/14/17	433.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405729	09/14/17	3,792.99	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405730	09/14/17	15.08	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405731	09/14/17	294.00	Security Central	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OTHER RESTRICTED GRANTS
0405732	09/14/17	3,200.00	Signs Limited of Lake City Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405733	09/14/17	3,637.45	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0405734	09/14/17	2,400.00	St. Charles Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405735	09/14/17	4,932.35	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405736	09/14/17	888.21	Margaret D Weeks - Crouse	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405751	09/19/17	575.00	AAfPE	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0405752	09/19/17	274.50	Act Asset Customer Services - 70	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405753	09/19/17	910.00	ADHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0405754	09/19/17	14.72	All Star Sports	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405754	09/19/17	270.40	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0405754	09/19/17	1,441.53	All Star Sports	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405754	09/19/17	1,999.24	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0405755	09/19/17	7,881.00	American Assoc of Community Colleges	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0405756	09/19/17	500.00	AMTEC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405757	09/19/17	2,400.00	Atlanta Technical College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405758	09/19/17	(566.88)	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	(207.35)	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405758	09/19/17	(207.35)	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0405758	09/19/17	(24.75)	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	2.98	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	10.79	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	16.74	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	17.73	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	19.99	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0405758	09/19/17	26.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	26.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	35.96	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	39.72	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	44.15	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	44.26	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0405758	09/19/17	48.66	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	52.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	55.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	60.07	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	76.47	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0405758	09/19/17	81.99	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	83.97	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	86.66	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	89.77	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	99.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	99.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	105.93	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	106.82	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	110.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	111.48	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	113.70	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0405758	09/19/17	120.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	143.23	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	144.31	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	149.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0405758	09/19/17	150.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	159.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	165.19	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	175.30	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	179.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	179.80	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	194.38	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	206.84	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	242.05	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0405758	09/19/17	273.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	325.64	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0405758	09/19/17	337.50	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0405758	09/19/17	372.32	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	385.78	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	394.60	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	414.10	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	435.12	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0405758	09/19/17	465.26	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0405758	09/19/17	525.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0405758	09/19/17	535.68	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	547.06	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0405758	09/19/17	563.10	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	566.88	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	600.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	636.90	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	649.00	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	667.44	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0405758	09/19/17	716.48	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	719.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0405758	09/19/17	726.82	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0405758	09/19/17	731.94	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	774.40	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0405758	09/19/17	799.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0405758	09/19/17	848.70	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0405758	09/19/17	862.43	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	886.53	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	1,039.97	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	1,080.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0405758	09/19/17	1,178.00	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0405758	09/19/17	1,299.57	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	1,490.27	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	1,518.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	1,587.96	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405758	09/19/17	1,600.84	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	2,241.42	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405758	09/19/17	2,321.50	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0405758	09/19/17	2,655.79	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0405758	09/19/17	4,697.21	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0405759	09/19/17	18.94	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405759	09/19/17	112.19	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405760	09/19/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0405761	09/19/17	210.00	CCE	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0405762	09/19/17	1,784.10	Chemeketa Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405763	09/19/17	20.74	Coker Business Systems	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0405763	09/19/17	48.31	Coker Business Systems	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405764	09/19/17	576.24	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0405765	09/19/17	94.93	John Cooper	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0405766	09/19/17	39.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0405767	09/19/17	10.70	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0405767	09/19/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0405768	09/19/17	455.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405769	09/19/17	34.38	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405769	09/19/17	163.44	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405769	09/19/17	398.71	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405769	09/19/17	652.82	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0405769	09/19/17	2,083.90	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405769	09/19/17	2,536.67	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405769	09/19/17	5,290.21	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405769	09/19/17	8,419.33	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405769	09/19/17	28,185.77	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405769	09/19/17	33,849.65	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405770	09/19/17	341.06	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405771	09/19/17	15.00	FDTC Educational Foundation	FIXED CHARGES	RENTAL OTHER	CURRENT UNRESTRICTED FUND
0405772	09/19/17	134.39	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0405773	09/19/17	277.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0405774	09/19/17	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0405775	09/19/17	51.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0405776	09/19/17	240.00	Greater Florence Chamber of Commer	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0405777	09/19/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0405778	09/19/17	26.00	Hamer Door & Partitions of Florence	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405778	09/19/17	100.00	Hamer Door & Partitions of Florence	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405779	09/19/17	764.41	Hartman Publishing Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0405780	09/19/17	21.40	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0405780	09/19/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0405781	09/19/17	10.70	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0405781	09/19/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0405782	09/19/17	276.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0405783	09/19/17	1,679.72	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405784	09/19/17	600.00	Michael Lesiecki	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405785	09/19/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0405786	09/19/17	4.01	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405786	09/19/17	14.13	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405786	09/19/17	168.75	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405786	09/19/17	264.60	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405787	09/19/17	180.00	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405788	09/19/17	300.00	McKenzie Construction and Repairs	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0405789	09/19/17	2,400.00	McLennan Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0405790	09/19/17	152.50	Moseley Outdoor Power Equipment	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405791	09/19/17	1,135.60	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405792	09/19/17	32.10	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0405792	09/19/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0405793	09/19/17	1,975.92	Norwalk Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405794	09/19/17	282.20	Poston's Trailer Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	4.02	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	11.94	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	12.05	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	33.51	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	35.82	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	100.50	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	120.41	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	146.43	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	247.54	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	340.39	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	361.21	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	439.28	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405795	09/19/17	742.61	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405796	09/19/17	5,361.70	Recorded Books, Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0405797	09/19/17	34.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0405798	09/19/17	23.54	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0405798	09/19/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0405799	09/19/17	10.50	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405799	09/19/17	100.00	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405799	09/19/17	1,008.00	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405800	09/19/17	70.00	SASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0405801	09/19/17	60.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0405802	09/19/17	27.07	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405802	09/19/17	81.19	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0405803	09/19/17	82.50	ScienceSouth	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405804	09/19/17	210.00	SCSDHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0405805	09/19/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0405806	09/19/17	2,400.00	South Louisiana Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0405807	09/19/17	26.97	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405807	09/19/17	38.12	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0405808	09/19/17	3,905.00	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405809	09/19/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0405810	09/19/17	620.00	US Post Office	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405810	09/19/17	620.00	US Post Office	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0405811	09/19/17	299.40	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0405811	09/19/17	389.63	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0405812	09/19/17	3,509.23	Williston State College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407446	09/21/17	9,072.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407446	09/21/17	10,800.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407447	09/21/17	150.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407448	09/21/17	259.38	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407449	09/21/17	1,446.46	Apperson Education Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407450	09/21/17	92.15	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0407451	09/21/17	40.42	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0407452	09/21/17	125.00	B & B Towing & Recovery	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0407453	09/21/17	634.97	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407453	09/21/17	2,324.20	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407454	09/21/17	323.78	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407454	09/21/17	361.58	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407455	09/21/17	141.12	Bulk Office Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407455	09/21/17	398.54	Bulk Office Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407455	09/21/17	477.61	Bulk Office Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407456	09/21/17	609.85	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407456	09/21/17	810.00	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407456	09/21/17	1,009.75	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407457	09/21/17	149.98	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0407457	09/21/17	1,260.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0407458	09/21/17	600.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0407458	09/21/17	1,289.78	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0407459	09/21/17	208.00	Carolina Publishing Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407460	09/21/17	733.20	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0407461	09/21/17	105.41	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407461	09/21/17	106.37	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407461	09/21/17	146.80	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407461	09/21/17	304.24	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407461	09/21/17	557.55	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407461	09/21/17	590.58	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407461	09/21/17	2,242.89	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407462	09/21/17	470.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407462	09/21/17	685.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407462	09/21/17	3,773.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407463	09/21/17	205.90	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407463	09/21/17	272.64	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407464	09/21/17	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0407464	09/21/17	91.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0407464	09/21/17	119.64	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0407465	09/21/17	661.76	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407465	09/21/17	874.73	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407465	09/21/17	3,883.80	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407465	09/21/17	4,879.20	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407466	09/21/17	464.40	D&T Pool Service, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407467	09/21/17	162.86	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0407468	09/21/17	1,731.14	The Douglas Stewart Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407469	09/21/17	1,966.74	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0407469	09/21/17	15,363.75	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0407470	09/21/17	1,386.00	Electude USA LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407471	09/21/17	300.00	Extreme Detailing & Pressure Washing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407472	09/21/17	12.38	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0407472	09/21/17	436.07	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0407473	09/21/17	17.39	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407474	09/21/17	192.00	Goldwood Sound Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407475	09/21/17	44.61	Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0407476	09/21/17	(52.00)	ID Enhancements Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407476	09/21/17	137.00	ID Enhancements Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407477	09/21/17	57.70	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407477	09/21/17	58.27	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407478	09/21/17	1,810.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0407479	09/21/17	35.02	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407479	09/21/17	3,751.92	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407480	09/21/17	160.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407480	09/21/17	3,120.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407480	09/21/17	3,400.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407480	09/21/17	14,816.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407481	09/21/17	1,568.85	Mac Papers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407482	09/21/17	965.25	MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407483	09/21/17	222.10	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0407484	09/21/17	39.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0407485	09/21/17	902.53	McCoy Collegiate Service	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407486	09/21/17	94.30	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0407487	09/21/17	158.57	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0407488	09/21/17	735.00	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0407489	09/21/17	4,259.50	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407490	09/21/17	251.39	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407491	09/21/17	233.90	National Pen Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407492	09/21/17	14,843.78	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0407492	09/21/17	16,918.02	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0407492	09/21/17	47,440.05	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0407493	09/21/17	115.52	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0407494	09/21/17	91.50	PCM/TigerDirect	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407494	09/21/17	185.31	PCM/TigerDirect	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407494	09/21/17	186.55	PCM/TigerDirect	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407494	09/21/17	444.96	PCM/TigerDirect	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407495	09/21/17	50.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407496	09/21/17	37.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0407497	09/21/17	180.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407497	09/21/17	200.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407497	09/21/17	362.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407497	09/21/17	384.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407497	09/21/17	724.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407497	09/21/17	2,360.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407498	09/21/17	3,500.00	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407499	09/21/17	319.92	Quill Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407500	09/21/17	218.31	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407501	09/21/17	660.36	RFK Associates	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407502	09/21/17	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407503	09/21/17	283.00	Rocky Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407503	09/21/17	828.00	Rocky Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407504	09/21/17	625.00	Scrubs and Beyond, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407504	09/21/17	2,515.50	Scrubs and Beyond, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407505	09/21/17	225.00	SEDUG Inc	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0407505	09/21/17	675.00	SEDUG Inc	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0407506	09/21/17	204.24	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0407507	09/21/17	13.42	Snap-on Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407507	09/21/17	73.50	Snap-on Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407507	09/21/17	1,276.61	Snap-on Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407508	09/21/17	108.62	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0407509	09/21/17	85.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407510	09/21/17	19.74	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407510	09/21/17	30.60	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407510	09/21/17	47.76	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407510	09/21/17	67.92	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407510	09/21/17	151.20	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407510	09/21/17	164.34	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407510	09/21/17	267.06	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407511	09/21/17	3,330.07	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0407512	09/21/17	5,019.45	Techsource Tools Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407513	09/21/17	41.56	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407513	09/21/17	54.63	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407513	09/21/17	69.48	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407513	09/21/17	89.99	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407513	09/21/17	130.50	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407513	09/21/17	518.65	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407514	09/21/17	1,552.62	Unified AV Systems, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0407515	09/21/17	518.93	Vera Bradley Sales, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407515	09/21/17	542.90	Vera Bradley Sales, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407516	09/21/17	960.00	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407516	09/21/17	8,887.50	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0407517	09/21/17	1,052.00	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0407518	09/21/17	23.73	Vernier Software & Technology	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407518	09/21/17	72.00	Vernier Software & Technology	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407518	09/21/17	903.00	Vernier Software & Technology	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407519	09/21/17	666.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407519	09/21/17	888.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407519	09/21/17	1,110.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407519	09/21/17	2,220.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407520	09/21/17	125.34	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0407538	09/26/17	594.66	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0407538	09/26/17	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0407539	09/26/17	263.40	Alarm Alert SC, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407540	09/26/17	32.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0407540	09/26/17	34.56	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407541	09/26/17	41.07	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0407543	09/26/17	2,170.00	Bezalel, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0407544	09/26/17	23.63	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0407544	09/26/17	189.09	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0407544	09/26/17	291.20	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0407544	09/26/17	390.65	Black's Tire Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407544	09/26/17	548.78	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0407544	09/26/17	714.82	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0407544	09/26/17	867.36	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0407545	09/26/17	1,192.15	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407546	09/26/17	76.50	Blue Beacon International, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407547	09/26/17	375.00	Chad's Lawn Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407548	09/26/17	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407549	09/26/17	1,615.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0407549	09/26/17	2,415.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0407550	09/26/17	55.75	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407551	09/26/17	240.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407551	09/26/17	298.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407552	09/26/17	200.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0407553	09/26/17	30.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0407554	09/26/17	52.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0407554	09/26/17	52.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0407555	09/26/17	3,625.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0407555	09/26/17	3,675.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0407556	09/26/17	650.81	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407557	09/26/17	686.61	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0407557	09/26/17	1,209.09	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0407558	09/26/17	316.14	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407558	09/26/17	449.52	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0407559	09/26/17	56.59	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407559	09/26/17	107.46	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407559	09/26/17	121.25	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407559	09/26/17	127.33	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407559	09/26/17	217.23	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407560	09/26/17	365.19	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407561	09/26/17	32.01	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407561	09/26/17	32.18	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407561	09/26/17	46.63	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407562	09/26/17	150.00	Diane Frea	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407563	09/26/17	51.46	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0407564	09/26/17	1,200.00	George C. Wallace State Comm Colleg	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0407565	09/26/17	29.32	Grainger #168	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407566	09/26/17	348.00	Great Circle Marketing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407567	09/26/17	9,869.81	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407568	09/26/17	14.86	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0407568	09/26/17	103.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0407568	09/26/17	121.03	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0407568	09/26/17	137.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0407568	09/26/17	201.50	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0407568	09/26/17	485.22	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0407568	09/26/17	519.00	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0407568	09/26/17	543.87	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0407568	09/26/17	939.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0407569	09/26/17	29.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0407570	09/26/17	697.95	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0407571	09/26/17	105.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407571	09/26/17	187.50	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407571	09/26/17	250.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407572	09/26/17	83.68	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407572	09/26/17	249.23	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407573	09/26/17	450.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0407574	09/26/17	259.07	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407575	09/26/17	172.80	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407576	09/26/17	9,338.76	Materialise	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0407577	09/26/17	31.56	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0407578	09/26/17	82.40	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407579	09/26/17	96.24	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0407580	09/26/17	1,197.00	Minority Education Initiative	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0407581	09/26/17	645.20	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407582	09/26/17	299.49	OCLC Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0407583	09/26/17	108.00	Palmetto Paint Specialties Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407584	09/26/17	12.96	Palmetto Party and Costumes	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407585	09/26/17	34.56	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407585	09/26/17	103.68	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407586	09/26/17	(51,068.70)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	420.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	516.25	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	1,108.80	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	1,901.60	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	2,319.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	2,610.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	2,615.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	2,852.40	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	2,994.25	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	4,053.25	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	24,165.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407586	09/26/17	51,068.70	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0407587	09/26/17	99.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0407588	09/26/17	250.00	Pluffmud Recycling, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0407589	09/26/17	32.36	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407589	09/26/17	48.21	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407590	09/26/17	844.73	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0407590	09/26/17	920.75	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0407590	09/26/17	984.10	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0407590	09/26/17	1,351.53	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0407591	09/26/17	855.00	Ross Co, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407592	09/26/17	10,502.63	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0407593	09/26/17	76.26	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407593	09/26/17	1,292.32	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407594	09/26/17	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407595	09/26/17	10.55	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407595	09/26/17	40.80	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407596	09/26/17	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0407596	09/26/17	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0407597	09/26/17	37.57	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0407598	09/26/17	44.61	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407598	09/26/17	94.81	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0407599	09/26/17	3,980.00	Snap-on Industrial	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0407600	09/26/17	35.00	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407600	09/26/17	286.00	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407601	09/26/17	66.63	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407602	09/26/17	1,200.00	Spartanburg Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0407603	09/26/17	93.42	Spectrum Business	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0407603	09/26/17	94.02	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407604	09/26/17	73.25	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0407605	09/26/17	5.49	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407605	09/26/17	16.87	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407605	09/26/17	29.51	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407605	09/26/17	55.25	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407605	09/26/17	62.36	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407606	09/26/17	1,061.66	Stone Electrical Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407607	09/26/17	10,059.84	Stratasys	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0407608	09/26/17	5,445.36	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407609	09/26/17	222.43	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0407610	09/26/17	145.00	University Blanket & Flag Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407611	09/26/17	150.97	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407611	09/26/17	300.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407612	09/26/17	2,400.00	West Georgia Technical College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0407613	09/26/17	25.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407613	09/26/17	145.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407655	09/26/17	144.88	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0407656	09/26/17	1,133.78	ARSCO Retirement Manager	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0407657	09/26/17	110.50	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0407658	09/26/17	52.80	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407659	09/26/17	159.25	Clerk of Court Darlington	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0407660	09/26/17	193.38	Clerk of Court Dillon	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0407661	09/26/17	103.95	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0407662	09/26/17	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0407663	09/26/17	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0407664	09/26/17	658.50	Florence/Darlington Tech Foundation	UNRESTRICTED RECEIVABLE	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0407665	09/26/17	23.10	General Agency	PAYROLL WITHHOLDINGS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0407666	09/26/17	2,258.50	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0407667	09/26/17	375.00	Internal Revenue Service	PAYROLL WITHHOLDINGS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0407668	09/26/17	2,980.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0407669	09/26/17	401.40	Manhattan Life Assurance Company Of	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0407670	09/26/17	1,499.67	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0407671	09/26/17	196.85	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0407672	09/26/17	77.63	National Security Insurance Co	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0407673	09/26/17	31.34	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0407674	09/26/17	112.50	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0407674	09/26/17	317.50	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0407675	09/26/17	8,685.50	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0407676	09/26/17	295.27	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0407677	09/26/17	728.64	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0407678	09/26/17	2,670.83	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0407679	09/26/17	35.25	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0407680	09/26/17	204.16	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407680	09/26/17	1,416.40	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0407680	09/26/17	3,138.11	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET	CURRENT UNRESTRICTED FUND
0407681	09/26/17	11,128.52	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0407682	09/26/17	344.66	Unithed Way	PAYROLL WITHHOLDINGS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0407683	09/26/17	570.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0407684	09/26/17	111.36	WageWorks, Inc	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0407685	09/26/17	237.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0407687	09/28/17	638.39	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0407687	09/28/17	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0407688	09/28/17	50.00	Andy's Carpet Cleaning, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0407689	09/28/17	782.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407689	09/28/17	1,036.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407690	09/28/17	104.50	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0407691	09/28/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0407692	09/28/17	93.22	Callaway Golf	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407692	09/28/17	737.17	Callaway Golf	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407692	09/28/17	3,494.89	Callaway Golf	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407693	09/28/17	796.84	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0407694	09/28/17	129.72	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407695	09/28/17	473.12	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0407695	09/28/17	473.13	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0407696	09/28/17	1,002.86	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0407697	09/28/17	27.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0407697	09/28/17	35.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0407697	09/28/17	36.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0407697	09/28/17	199.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0407697	09/28/17	399.00	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0407697	09/28/17	2,199.00	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0407698	09/28/17	45.70	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0407699	09/28/17	2,958.00	DMM Advertising & Marketing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0407700	09/28/17	1,605.41	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0407701	09/28/17	125.00	Extreme Detailing & Pressure Washing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407702	09/28/17	27.59	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0407702	09/28/17	245.92	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0407702	09/28/17	256.79	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0407703	09/28/17	186.35	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0407704	09/28/17	70.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407705	09/28/17	14.12	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407705	09/28/17	22.85	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407705	09/28/17	83.32	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407706	09/28/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0407707	09/28/17	56.40	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0407708	09/28/17	90.43	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407708	09/28/17	457.42	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407708	09/28/17	522.31	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407709	09/28/17	232.96	Hotel Florence	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0407710	09/28/17	207.49	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0407710	09/28/17	333.05	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0407711	09/28/17	45.70	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0407712	09/28/17	86.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0407713	09/28/17	11,451.09	LogRhythm, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0407714	09/28/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0407715	09/28/17	525.00	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0407716	09/28/17	644.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407716	09/28/17	728.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407717	09/28/17	1,858.37	Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407718	09/28/17	662.40	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407719	09/28/17	67.10	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0407720	09/28/17	(33.60)	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	3.59	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	18.39	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	21.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	30.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	40.00	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	40.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	45.33	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	45.57	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	50.26	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	50.58	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	51.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	67.20	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	81.59	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	89.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	94.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	119.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	144.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	146.93	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	147.40	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	182.84	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	215.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	232.77	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	249.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	279.88	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	299.84	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	299.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407720	09/28/17	400.79	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407720	09/28/17	457.80	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0407721	09/28/17	197.82	Phillips Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407722	09/28/17	63.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0407722	09/28/17	132.03	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0407723	09/28/17	325.60	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0407724	09/28/17	320.76	Pitney Bowes	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0407725	09/28/17	327.46	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407726	09/28/17	1,121.88	Reach EAP, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407727	09/28/17	30.54	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0407727	09/28/17	38.02	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0407727	09/28/17	129.38	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0407727	09/28/17	129.38	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0407727	09/28/17	158.06	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0407727	09/28/17	207.39	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0407728	09/28/17	115.00	SC CUPA-HR	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0407729	09/28/17	225.00	SEDUG Inc	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0407730	09/28/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0407731	09/28/17	76.93	SHI International Corp.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0407731	09/28/17	201.81	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0407731	09/28/17	403.62	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0407732	09/28/17	14.98	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407732	09/28/17	14.98	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407732	09/28/17	14.98	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407732	09/28/17	14.98	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407732	09/28/17	14.98	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0407733	09/28/17	2,573.39	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0407734	09/28/17	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0407735	09/28/17	31.02	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0407735	09/28/17	37.58	Walmart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0407735	09/28/17	39.19	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0407735	09/28/17	56.48	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0407735	09/28/17	89.49	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0407735	09/28/17	129.69	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013350	09/06/17	12.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013350	09/06/17	192.66	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013351	09/06/17	163.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013352	09/07/17	100.00	FDTC Employee	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
E0013353	09/07/17	30.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013353	09/07/17	314.64	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013354	09/14/17	46.13	FDTC Employee	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
E0013355	09/14/17	117.77	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013356	09/19/17	38.85	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013357	09/19/17	60.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0013358	09/19/17	89.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013359	09/19/17	26.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013360	09/19/17	205.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013361	09/19/17	34.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013362	09/21/17	71.20	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0013362	09/21/17	592.59	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0013363	09/21/17	54.48	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013364	09/21/17	90.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013365	09/21/17	149.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013366	09/21/17	173.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013367	09/21/17	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0013367	09/21/17	86.13	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013367	09/21/17	122.81	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0013368	09/26/17	97.02	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013369	09/26/17	4.06	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0013370	09/26/17	13.86	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013371	09/26/17	2,801.11	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0013372	09/28/17	314.64	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013373	09/28/17	7.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013373	09/28/17	47.52	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013373	09/28/17	123.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013373	09/28/17	126.00	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013373	09/28/17	171.26	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0013373	09/28/17	439.54	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013373	09/28/17	476.52	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND