

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0407955	10/05/17	1,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0407956	10/05/17	158.46	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407956	10/05/17	231.88	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407957	10/05/17	177.64	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407957	10/05/17	532.89	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407958	10/05/17	1,604.21	Alarsys	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0407960	10/05/17	425.00	American Physical Therapy Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0407961	10/05/17	95.85	Apperson Education Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0407962	10/05/17	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0407963	10/05/17	219.31	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED
0407963	10/05/17	1,310.69	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED
0407963	10/05/17	2,024.27	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED
0407964	10/05/17	-52.87	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407964	10/05/17	162.91	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407964	10/05/17	211.34	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407965	10/05/17	20.28	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407965	10/05/17	108.91	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407966	10/05/17	439.15	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
0407967	10/05/17	36.64	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407967	10/05/17	37.78	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407967	10/05/17	51.54	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407967	10/05/17	158.20	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407967	10/05/17	398.59	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407968	10/05/17	33,250.00	Brainfuse, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0407969	10/05/17	16.81	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0407970	10/05/17	449.89	Bulk Office Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0407970	10/05/17	777.17	Bulk Office Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0407971	10/05/17	809.80	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0407971	10/05/17	1,409.65	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0407972	10/05/17	630.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407973	10/05/17	282.00	Carolina Biomedical Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0407974	10/05/17	1,784.75	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	FEDERAL GRANTS
0407975	10/05/17	2,450.00	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0407976	10/05/17	2,299.00	CCS of South Carolina Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0407977	10/05/17	133.63	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0407978	10/05/17	29.23	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0407978	10/05/17	41.54	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0407979	10/05/17	1,890.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0407980	10/05/17	11,204.38	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0407981	10/05/17	399.00	Compansol	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0407982	10/05/17	1,572.75	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED

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0407983	10/05/17	404.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0407984	10/05/17	146.95	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0407985	10/05/17	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0407985	10/05/17	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0407986	10/05/17	246.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0407987	10/05/17	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED
0407987	10/05/17	82.16	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0407987	10/05/17	594.64	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED
0407988	10/05/17	28.19	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0407989	10/05/17	1,783.16	The Douglas Stewart Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0407990	10/05/17	418.55	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0407991	10/05/17	717.50	El Dorado Trading Group, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0407992	10/05/17	325.00	Engin Esl yok	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0407993	10/05/17	0.74	FDTC Lamplighter Bookstore	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED
0407994	10/05/17	11.88	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0407994	10/05/17	12.10	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0407995	10/05/17	60.87	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407995	10/05/17	324.64	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407995	10/05/17	726.77	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0407996	10/05/17	140.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0407997	10/05/17	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0407998	10/05/17	566.00	Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0407999	10/05/17	149.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408000	10/05/17	155.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED
0408000	10/05/17	185.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED
0408001	10/05/17	76.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408002	10/05/17	139.97	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408002	10/05/17	796.83	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408002	10/05/17	1,458.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408003	10/05/17	12,433.51	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408004	10/05/17	185.00	Hartsville Rotary Club, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0408005	10/05/17	20.10	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408005	10/05/17	554.87	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408006	10/05/17	1,679.00	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408007	10/05/17	856.48	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0408007	10/05/17	10,534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0408008	10/05/17	49.48	Insurance Reserve Fund	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED
0408009	10/05/17	250.00	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408009	10/05/17	14,429.84	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408009	10/05/17	17,105.40	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408009	10/05/17	20,000.00	Internetwork Engineering	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED

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0408009	10/05/17	24,319.16	Internetwork Engineering	EQUIPMENT	DATA PROCESSING EQUIP	CURRENT UNRESTRICTED
0408010	10/05/17	1,310.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408011	10/05/17	1,054.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0408011	10/05/17	1,155.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0408012	10/05/17	12.00	Kelly Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
0408012	10/05/17	13.00	Kelly Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
0408012	10/05/17	55.00	Kelly Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
0408012	10/05/17	100.00	Kelly Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
0408012	10/05/17	567.00	Kelly Marketing	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED
0408013	10/05/17	7.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED
0408013	10/05/17	83.16	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408013	10/05/17	347.16	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED
0408014	10/05/17	76.91	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED
0408015	10/05/17	272.50	Lake City Shopper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408015	10/05/17	661.25	Lake City Shopper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408015	10/05/17	845.00	Lake City Shopper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408016	10/05/17	7.50	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408016	10/05/17	11.95	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408016	10/05/17	23.00	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408016	10/05/17	49.58	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408016	10/05/17	52.08	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408016	10/05/17	145.96	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408016	10/05/17	234.35	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408016	10/05/17	602.45	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408017	10/05/17	1,035.00	Leaque For Innovation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0408018	10/05/17	1,048.98	Lin Digital, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408018	10/05/17	3,792.18	Lin Digital, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408019	10/05/17	33.07	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408019	10/05/17	173.22	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408020	10/05/17	2,516.89	M2 Technology Group	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
0408021	10/05/17	270.69	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED
0408022	10/05/17	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0408022	10/05/17	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0408022	10/05/17	35.38	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED
0408022	10/05/17	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED
0408022	10/05/17	2,901.60	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED
0408023	10/05/17	340.70	Mirage Promotions Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408023	10/05/17	456.21	Mirage Promotions Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408023	10/05/17	1,225.00	Mirage Promotions Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408024	10/05/17	118.00	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408025	10/05/17	40.62	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED

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0408025	10/05/17	45.00	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408025	10/05/17	795.76	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408026	10/05/17	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED
0408027	10/05/17	116.28	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408028	10/05/17	1,010.00	Pearson VUE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408029	10/05/17	4.02	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408029	10/05/17	48.21	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408029	10/05/17	66.20	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408029	10/05/17	198.60	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408030	10/05/17	75.00	Professional Assoc of CAO's	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0408031	10/05/17	479.88	Quill Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408032	10/05/17	23.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408033	10/05/17	5.94	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0408033	10/05/17	15.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0408033	10/05/17	20.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
0408034	10/05/17	80.00	SC Chapter of AAWCC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0408034	10/05/17	80.00	SC Chapter of AAWCC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED
0408035	10/05/17	1,020.00	SC TRIO	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0408035	10/05/17	1,920.00	SC TRIO	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0408036	10/05/17	1,125.96	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408036	10/05/17	1,384.68	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408036	10/05/17	1,386.79	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408036	10/05/17	1,828.86	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408036	10/05/17	2,740.32	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408036	10/05/17	6,118.86	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408036	10/05/17	10,577.82	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408036	10/05/17	11,612.04	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408036	10/05/17	21,789.24	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408036	10/05/17	39,609.90	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408037	10/05/17	195.77	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408037	10/05/17	486.81	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408037	10/05/17	976.07	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408037	10/05/17	994.43	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408037	10/05/17	1,010.33	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408037	10/05/17	1,727.30	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408038	10/05/17	22.29	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408038	10/05/17	45.78	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408038	10/05/17	51.83	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408039	10/05/17	900.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED
0408040	10/05/17	90.20	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED
0408040	10/05/17	607.38	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED

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0408040	10/05/17	1,509.80	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED
0408040	10/05/17	4,653.30	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED
0408040	10/05/17	176,491.34	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED
0408041	10/05/17	2,345.00	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED
0408042	10/05/17	156.48	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED
0408042	10/05/17	158.16	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED
0408042	10/05/17	4,571.90	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED
0408042	10/05/17	5,158.70	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED
0408043	10/05/17	2,195.58	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE	CURRENT UNRESTRICTED
0408043	10/05/17	3,853.60	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-	CURRENT UNRESTRICTED
0408044	10/05/17	50.00	Swartz Media	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408045	10/05/17	2,775.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408045	10/05/17	4,816.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408046	10/05/17	-3,753.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408046	10/05/17	2,260.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408046	10/05/17	2,755.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408047	10/05/17	25.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED
0408047	10/05/17	85.48	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED
0408047	10/05/17	124.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408048	10/05/17	57.41	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408049	10/05/17	250.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408049	10/05/17	370.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408049	10/05/17	540.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408050	10/05/17	2,671.53	Robert Woodbury	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0408133	10/10/17	472.23	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED
0408133	10/10/17	507.21	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED
0408134	10/10/17	1,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408135	10/10/17	568.61	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408135	10/10/17	1,618.08	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408136	10/10/17	144.88	American Family Life	CURRENT LIABILITIES	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED
0408137	10/10/17	9.89	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408138	10/10/17	111.83	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408139	10/10/17	3,220.48	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408140	10/10/17	1,861.75	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408141	10/10/17	1,373.95	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408142	10/10/17	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408143	10/10/17	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408144	10/10/17	4,139.61	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408145	10/10/17	692.32	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408146	10/10/17	556.48	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408147	10/10/17	85.00	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED



Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0408148	10/10/17	159.25	Clerk of Court Darlington	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
0408149	10/10/17	193.38	Clerk of Court Dillon	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
0408150	10/10/17	50.55	Coastal Carolina University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408151	10/10/17	103.95	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED
0408152	10/10/17	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH	CURRENT UNRESTRICTED
0408153	10/10/17	399.00	Compansol	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0408154	10/10/17	9,900.00	Ms. Elaine Craft	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0408155	10/10/17	104,100.00	Crotts & Saunders, LLC	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0408156	10/10/17	345.99	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408157	10/10/17	1,152.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
0408158	10/10/17	455.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408159	10/10/17	7.61	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408159	10/10/17	27.92	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED
0408159	10/10/17	220.58	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408160	10/10/17	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
0408161	10/10/17	658.50	Florence/Darlington Tech Foundation	UNRESTRICTED RECEIVABLE	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED
0408162	10/10/17	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED
0408163	10/10/17	4,700.00	Harper, Poston & Moree, PA	CONTRACTUAL SERVICES	AUDITING, ACCTNG &	CURRENT UNRESTRICTED
0408164	10/10/17	91.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408165	10/10/17	2,311.84	SSBT MassMutual Retirement Services	PAYROLL DEDUCTIONS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED
0408166	10/10/17	330.05	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408167	10/10/17	26.48	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408168	10/10/17	375.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
0408169	10/10/17	45.54	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408170	10/10/17	-626.76	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408170	10/10/17	17.53	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408170	10/10/17	31.09	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408170	10/10/17	78.43	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408170	10/10/17	582.44	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408170	10/10/17	911.15	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408171	10/10/17	3,123.04	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408172	10/10/17	887.30	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED
0408173	10/10/17	2,980.00	Lincoln National Life Ins Co	PAYROLL DEDUCTIONS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED
0408174	10/10/17	77.73	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408174	10/10/17	181.08	Lowe's	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408174	10/10/17	2,050.54	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408175	10/10/17	19.08	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408175	10/10/17	109.17	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408175	10/10/17	269.04	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408176	10/10/17	401.40	Manhattan Life Assurance Company Of	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE	CURRENT UNRESTRICTED
0408177	10/10/17	327.68	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	AGENCY FUND

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0408178	10/10/17	-974.75	McGraw Hill Education Holdings	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408178	10/10/17	3,114.40	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408178	10/10/17	4,749.50	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408178	10/10/17	4,749.50	McGraw Hill Education Holdings	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408179	10/10/17	185.00	Medford Painting and Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
0408179	10/10/17	225.00	Medford Painting and Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
0408179	10/10/17	235.00	Medford Painting and Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
0408179	10/10/17	275.00	Medford Painting and Repair	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
0408180	10/10/17	1,857.48	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED
0408181	10/10/17	196.85	National Payment Center	PAYROLL WITHHOLDINGS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED
0408182	10/10/17	77.63	National Security Insurance Co	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED
0408183	10/10/17	31.34	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED
0408184	10/10/17	148.38	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED
0408185	10/10/17	112.50	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED
0408185	10/10/17	317.50	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED
0408186	10/10/17	9,436.50	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED
0408187	10/10/17	295.27	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED
0408188	10/10/17	79.20	FDTA Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408189	10/10/17	8.38	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408189	10/10/17	12.12	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408189	10/10/17	25.11	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408189	10/10/17	26.43	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408189	10/10/17	36.36	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408189	10/10/17	68.63	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408189	10/10/17	79.27	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408189	10/10/17	197.95	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408189	10/10/17	205.89	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408189	10/10/17	340.39	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408189	10/10/17	593.85	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408190	10/10/17	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408191	10/10/17	125.00	Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0408192	10/10/17	728.64	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED
0408193	10/10/17	225.00	Sam's Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0408194	10/10/17	2,670.83	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED
0408195	10/10/17	300.00	SC Technical College System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408196	10/10/17	19.61	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408196	10/10/17	21.84	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408196	10/10/17	22.95	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408196	10/10/17	103.13	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408196	10/10/17	206.74	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408196	10/10/17	1,046.26	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0408196	10/10/17	2,300.24	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408197	10/10/17	37.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE	CURRENT UNRESTRICTED
0408198	10/10/17	197.34	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS &
0408198	10/10/17	3,417.48	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS &
0408198	10/10/17	42,904.62	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS &
0408199	10/10/17	204.16	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED
0408199	10/10/17	1,166.40	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED
0408199	10/10/17	3,263.11	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET	CURRENT UNRESTRICTED
0408200	10/10/17	18.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408200	10/10/17	38.61	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408201	10/10/17	3,539.85	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
0408202	10/10/17	12,324.25	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED
0408203	10/10/17	60.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED
0408203	10/10/17	4,127.07	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED
0408204	10/10/17	344.66	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED
0408205	10/10/17	570.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED
0408205	10/10/17	1,133.79	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED
0408206	10/10/17	115.34	WageWorks, Inc	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED
0408207	10/10/17	237.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED
0408215	10/12/17	5,685.83	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408216	10/12/17	194.03	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408216	10/12/17	272.45	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408217	10/12/17	1,399.99	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0408218	10/12/17	58.50	Callaway Golf	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408219	10/12/17	500.00	Carolina Outdoor Advertising, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408220	10/12/17	1,231.50	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408220	10/12/17	1,300.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408221	10/12/17	138.49	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408221	10/12/17	210.96	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408221	10/12/17	267.18	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408221	10/12/17	492.69	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408222	10/12/17	3,400.00	Carroway Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0408222	10/12/17	6,875.00	Carroway Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0408222	10/12/17	7,985.00	Carroway Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0408222	10/12/17	141,977.71	Carroway Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0408223	10/12/17	520.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0408223	10/12/17	17,820.00	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	FEDERAL GRANTS
0408224	10/12/17	126.17	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408224	10/12/17	209.35	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408224	10/12/17	286.07	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408225	10/12/17	-32.10	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED



Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0408225	10/12/17	22.04	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408225	10/12/17	123.92	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408225	10/12/17	164.14	Finish Master	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408226	10/12/17	711.12	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408227	10/12/17	442.65	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0408228	10/12/17	361.05	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408229	10/12/17	91.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408230	10/12/17	16.40	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED
0408230	10/12/17	16.40	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED
0408230	10/12/17	20.50	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED
0408230	10/12/17	32.80	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED
0408230	10/12/17	49.20	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED
0408230	10/12/17	238.18	Industrial Solutions & Supply, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED
0408231	10/12/17	1,185.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408232	10/12/17	8,772.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408233	10/12/17	5,566.50	LAD Custom Publishing, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408234	10/12/17	80.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408234	10/12/17	170.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408235	10/12/17	25.98	Palmetto Paint Specialties Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408235	10/12/17	34.26	Palmetto Paint Specialties Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408236	10/12/17	-2,983.15	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408236	10/12/17	1,305.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408236	10/12/17	5,557.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408236	10/12/17	6,812.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408236	10/12/17	7,410.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408237	10/12/17	2,210.00	Pee Dee Regional Trans Authority	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408238	10/12/17	62,675.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS &
0408239	10/12/17	66.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408239	10/12/17	414.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408239	10/12/17	552.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408239	10/12/17	1,190.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408240	10/12/17	250.00	Pluffmud Recycling, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0408241	10/12/17	8.04	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408242	10/12/17	518.09	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408243	10/12/17	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408243	10/12/17	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408243	10/12/17	433.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408244	10/12/17	1,801.00	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408245	10/12/17	927.36	Rocky Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408246	10/12/17	6,750.00	SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0408247	10/12/17	4,311.63	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0408248	10/12/17	40.55	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408249	10/12/17	976.07	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408250	10/12/17	15.98	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408250	10/12/17	21.58	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408250	10/12/17	35.19	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408250	10/12/17	68.72	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408251	10/12/17	2,722.50	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408252	10/12/17	50.66	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408253	10/12/17	6,280.00	The University of Texas at Austin	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408254	10/12/17	10.00	Venus Restaurant & Catering	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0408254	10/12/17	194.35	Venus Restaurant & Catering	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0408255	10/12/17	28.08	Vera Bradley Sales, Llc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408255	10/12/17	346.86	Vera Bradley Sales, Llc	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408255	10/12/17	401.43	Vera Bradley Sales, Llc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408256	10/12/17	641.42	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0408257	10/12/17	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408257	10/12/17	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408257	10/12/17	839.93	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408257	10/12/17	1,171.29	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408262	10/17/17	10,789.20	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0408262	10/17/17	50,915.00	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS &
0408263	10/17/17	446.00	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED
0408263	10/17/17	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED
0408264	10/17/17	21.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408264	10/17/17	32.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408265	10/17/17	304.13	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408266	10/17/17	956.00	Apple, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	CURRENT UNRESTRICTED
0408267	10/17/17	2,015.77	Atlantic Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0408268	10/17/17	312.02	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED
0408268	10/17/17	1,277.57	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED
0408268	10/17/17	1,655.06	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED
0408269	10/17/17	-100.00	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	-2.98	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408269	10/17/17	5.95	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	7.11	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	19.99	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408269	10/17/17	20.60	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408269	10/17/17	23.00	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED
0408269	10/17/17	31.99	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408269	10/17/17	36.69	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	39.06	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0408269	10/17/17	40.00	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408269	10/17/17	41.70	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	44.64	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	52.25	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	65.12	Bank of America	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0408269	10/17/17	85.51	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408269	10/17/17	98.52	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	105.84	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408269	10/17/17	112.08	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	128.94	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	129.59	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0408269	10/17/17	134.59	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	149.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0408269	10/17/17	150.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED
0408269	10/17/17	161.88	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	168.06	Bank of America	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED
0408269	10/17/17	186.43	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	202.11	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408269	10/17/17	203.98	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED
0408269	10/17/17	209.97	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408269	10/17/17	214.07	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	232.60	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED
0408269	10/17/17	233.78	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	260.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408269	10/17/17	273.54	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	299.98	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED
0408269	10/17/17	300.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	FEDERAL GRANTS
0408269	10/17/17	328.40	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED
0408269	10/17/17	336.78	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	338.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408269	10/17/17	338.60	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0408269	10/17/17	350.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408269	10/17/17	350.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	FEDERAL GRANTS
0408269	10/17/17	350.80	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	355.95	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED
0408269	10/17/17	365.40	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	384.70	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	412.23	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	417.60	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0408269	10/17/17	451.73	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0408269	10/17/17	529.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0408269	10/17/17	548.76	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	567.20	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	573.94	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408269	10/17/17	594.27	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408269	10/17/17	633.76	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408269	10/17/17	700.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408269	10/17/17	745.93	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	795.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED
0408269	10/17/17	799.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED
0408269	10/17/17	1,050.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0408269	10/17/17	1,079.75	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408269	10/17/17	1,085.20	Bank of America	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0408269	10/17/17	1,104.81	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	1,754.49	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408269	10/17/17	1,811.53	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	1,932.61	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED
0408269	10/17/17	1,938.68	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408269	10/17/17	2,370.67	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408270	10/17/17	23.98	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408271	10/17/17	76.50	Blue Beacon International, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408272	10/17/17	469.25	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408272	10/17/17	469.25	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408272	10/17/17	1,338.56	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0408273	10/17/17	278.50	Carolina Sewn	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408274	10/17/17	500.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408275	10/17/17	27.21	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408276	10/17/17	31.53	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408276	10/17/17	158.82	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408276	10/17/17	270.04	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408276	10/17/17	511.22	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0408276	10/17/17	1,595.72	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408276	10/17/17	1,814.03	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408276	10/17/17	2,033.34	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408276	10/17/17	4,117.43	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408276	10/17/17	7,492.75	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408276	10/17/17	12,720.13	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408276	10/17/17	22,868.08	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408276	10/17/17	28,112.10	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0408277	10/17/17	341.06	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408278	10/17/17	30.06	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408279	10/17/17	70.58	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0408280	10/17/17	4.70	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	9.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	11.82	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	14.52	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	19.77	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	43.94	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	43.94	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	47.62	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	47.62	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	50.19	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	84.11	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408280	10/17/17	184.25	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0408280	10/17/17	247.42	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408281	10/17/17	52.39	Francis Marion University	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0408282	10/17/17	85.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED
0408283	10/17/17	850.00	Miss Fantashia Howard	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0408284	10/17/17	1,577.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0408285	10/17/17	34.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408286	10/17/17	44.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED
0408286	10/17/17	179.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408286	10/17/17	497.70	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED
0408287	10/17/17	-1,341.50	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408287	10/17/17	-613.44	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408287	10/17/17	43,200.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408287	10/17/17	52,800.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408288	10/17/17	1,625.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408289	10/17/17	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED
0408289	10/17/17	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED
0408289	10/17/17	17.39	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED
0408290	10/17/17	463.50	Party In A Tent, LLC	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
0408291	10/17/17	380.00	Pee Dee Regional Trans Authority	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408292	10/17/17	50.73	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408293	10/17/17	4.02	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408293	10/17/17	11.94	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408293	10/17/17	12.05	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408293	10/17/17	35.82	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408293	10/17/17	89.85	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408293	10/17/17	185.64	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408293	10/17/17	250.81	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408293	10/17/17	269.52	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408293	10/17/17	556.90	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED



Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0408293	10/17/17	752.43	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408294	10/17/17	3.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED
0408294	10/17/17	171.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408295	10/17/17	10,417.06	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
0408296	10/17/17	323.51	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408297	10/17/17	902.97	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0408298	10/17/17	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408299	10/17/17	158,218.00	SC Technical College System	PAYROLL DEDUCTIONS	WORKERS COMPENSATION	CURRENT UNRESTRICTED
0408300	10/17/17	221.85	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED
0408301	10/17/17	82.50	ScienceSouth	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408302	10/17/17	242.82	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED
0408303	10/17/17	77.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408304	10/17/17	3,320.06	Ms. Madeline Shivers	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0408305	10/17/17	235.33	Ms. Pamela Silvers	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0408306	10/17/17	60.94	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408307	10/17/17	3,677.64	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408308	10/17/17	933.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
0408309	10/17/17	18.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED
0408309	10/17/17	40.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED
0408309	10/17/17	57.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED
0408309	10/17/17	84.16	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED
0408309	10/17/17	180.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408309	10/17/17	702.24	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED
0408310	10/17/17	300.54	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED
0408311	10/17/17	3,390.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0408312	10/17/17	12.50	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408312	10/17/17	12.50	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408312	10/17/17	348.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408312	10/17/17	450.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408477	10/19/17	5,073.40	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED
0408478	10/19/17	41.03	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408479	10/19/17	375.00	Chad's Lawn Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408480	10/19/17	50.00	BSN Sports, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408480	10/19/17	3,000.00	BSN Sports, Inc.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED
0408481	10/19/17	3.99	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408481	10/19/17	34.56	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408482	10/19/17	11.74	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408483	10/19/17	372.60	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408484	10/19/17	691.20	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0408485	10/19/17	99.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408486	10/19/17	95.04	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0408486	10/19/17	96.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED
0408486	10/19/17	123.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED
0408486	10/19/17	688.00	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED
0408487	10/19/17	81.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408488	10/19/17	143.44	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408488	10/19/17	430.32	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408489	10/19/17	130.23	Ellucian Company, L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408489	10/19/17	2,000.00	Ellucian Company, L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408489	10/19/17	3,519.00	Ellucian Company, L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408490	10/19/17	375.00	Faronics Cor	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
0408491	10/19/17	43.42	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408491	10/19/17	164.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408491	10/19/17	233.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408491	10/19/17	327.44	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408491	10/19/17	344.99	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408491	10/19/17	1,120.63	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408492	10/19/17	426.93	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408493	10/19/17	4.43	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408493	10/19/17	42.69	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0408494	10/19/17	35.62	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408495	10/19/17	64.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED
0408495	10/19/17	963.99	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED
0408496	10/19/17	60.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408497	10/19/17	444.77	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408498	10/19/17	2.03	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408498	10/19/17	6.07	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408498	10/19/17	44.28	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408498	10/19/17	132.84	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408498	10/19/17	178.03	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408498	10/19/17	251.12	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408498	10/19/17	534.06	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408498	10/19/17	753.33	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0408499	10/19/17	3,637.45	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0408500	10/19/17	221.00	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
0408501	10/19/17	4,250.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408501	10/19/17	17,000.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0408502	10/19/17	269.85	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0408503	10/19/17	70.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0408503	10/19/17	194.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0409033	10/24/17	10,800.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409034	10/24/17	507.21	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0409034	10/24/17	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED
0409035	10/24/17	255.95	Acoustimac LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409035	10/24/17	2,440.00	Acoustimac LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409036	10/24/17	92.67	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0409037	10/24/17	-134.50	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409037	10/24/17	-44.86	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409037	10/24/17	34.86	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409037	10/24/17	182.35	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409038	10/24/17	49.50	Carolina Publishing Group	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409039	10/24/17	27.08	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409039	10/24/17	75.74	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409039	10/24/17	158.30	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409039	10/24/17	193.28	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409040	10/24/17	1,900.00	Commission on Accreditation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0409041	10/24/17	25.00	Consolidated Mailing Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409041	10/24/17	125.00	Consolidated Mailing Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409041	10/24/17	329.36	Consolidated Mailing Services LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409042	10/24/17	70.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409043	10/24/17	52.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0409043	10/24/17	52.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0409044	10/24/17	581.96	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0409044	10/24/17	976.47	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0409044	10/24/17	1,408.21	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0409045	10/24/17	2,000.00	FDTC Educational Foundation	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
0409045	10/24/17	2,258.35	FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED
0409046	10/24/17	12.35	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0409046	10/24/17	50.61	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED
0409047	10/24/17	12.52	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409047	10/24/17	32.18	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409047	10/24/17	72.91	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409047	10/24/17	114.65	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409047	10/24/17	145.48	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409048	10/24/17	775.00	Francis Marion University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409048	10/24/17	1,550.00	Francis Marion University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409049	10/24/17	400.00	Clarence Goodman III	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409050	10/24/17	70.00	Greater Darlington Chamber Of	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0409051	10/24/17	120.00	Greater Florence Chamber of Commerc	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
0409052	10/24/17	4.23	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409052	10/24/17	386.32	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409053	10/24/17	123.67	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409054	10/24/17	278.41	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0409055	10/24/17	9.64	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409055	10/24/17	54.42	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409055	10/24/17	90.21	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409055	10/24/17	119.11	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409056	10/24/17	150.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0409057	10/24/17	1,300.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409058	10/24/17	252.00	Locked Inn	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409059	10/24/17	316.50	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409059	10/24/17	564.25	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409060	10/24/17	172.26	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0409061	10/24/17	77.62	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0409061	10/24/17	260.95	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0409062	10/24/17	31.89	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0409063	10/24/17	98,281.98	McLeod Regional Medical Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409064	10/24/17	130.00	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED
0409066	10/24/17	299.49	OCLC Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED
0409067	10/24/17	-299.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	0.97	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	5.82	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	20.75	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	21.50	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	37.70	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	41.99	Office Depot	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	49.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	58.75	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	72.50	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	80.27	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	85.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	93.00	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	119.37	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	119.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	122.45	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	184.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409067	10/24/17	718.68	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409068	10/24/17	85.00	Palmetto Glass	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
0409068	10/24/17	129.60	Palmetto Glass	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
0409069	10/24/17	592.89	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409070	10/24/17	150.00	SACAD	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED
0409071	10/24/17	228.77	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409072	10/24/17	351.82	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409073	10/24/17	94.01	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED







Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0409080	10/24/17	189.54	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	190.14	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	191.75	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	198.14	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	198.54	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	201.68	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	212.82	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	243.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	250.58	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	254.13	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0409080	10/24/17	254.49	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0409080	10/24/17	263.26	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	271.68	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	282.13	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	311.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	312.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	331.06	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	331.50	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	331.99	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	332.68	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	368.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	368.99	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	428.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	430.70	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	433.03	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	433.48	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	458.39	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	459.48	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	480.21	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	539.69	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	540.99	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	556.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	961.13	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409080	10/24/17	1,015.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409080	10/24/17	1,117.31	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED
0409081	10/24/17	550.98	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED
0409082	10/24/17	256.99	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED
0409082	10/24/17	272.97	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409082	10/24/17	854.86	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED
0409083	10/24/17	300.00	West Florence High School	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0409095	10/26/17	358.55	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0409095	10/26/17	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED
0409096	10/26/17	80.55	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409096	10/26/17	226.18	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409096	10/26/17	607.74	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409096	10/26/17	1,263.16	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409097	10/26/17	144.88	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED
0409098	10/26/17	296.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409098	10/26/17	523.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409099	10/26/17	150.00	ASCP Board of Certification	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409100	10/26/17	528.00	Sylvia Aull-Holcombe	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409101	10/26/17	131.67	FDTc Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0409102	10/26/17	-141.66	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409102	10/26/17	57.44	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409102	10/26/17	372.50	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409103	10/26/17	103.95	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED
0409104	10/26/17	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH	CURRENT UNRESTRICTED
0409105	10/26/17	48.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409105	10/26/17	75.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409105	10/26/17	143.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409106	10/26/17	140.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409107	10/26/17	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0409108	10/26/17	658.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTc FOUNDATION	CURRENT UNRESTRICTED
0409109	10/26/17	23.10	General Agency	PAYROLL WITHHOLDINGS	GENERAL AGENCY	CURRENT UNRESTRICTED
0409110	10/26/17	2,311.84	SSBT MassMutual Retirement Services	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED
0409111	10/26/17	375.00	Internal Revenue Service	PAYROLL WITHHOLDINGS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED
0409112	10/26/17	1,500.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409113	10/26/17	250.00	Philip Lester	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED
0409114	10/26/17	2,380.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED
0409115	10/26/17	401.40	Manhattan Life Assurance Company Of	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE	CURRENT UNRESTRICTED
0409116	10/26/17	40.00	FDTc Employee	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED
0409116	10/26/17	178.92	FDTc Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED
0409117	10/26/17	8,000.00	Meltwater News US Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED
0409118	10/26/17	1,874.95	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED
0409119	10/26/17	36.40	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409119	10/26/17	72.39	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409119	10/26/17	135.92	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409119	10/26/17	258.00	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409119	10/26/17	273.60	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409119	10/26/17	273.70	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409119	10/26/17	739.50	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409119	10/26/17	867.00	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0409119	10/26/17	1,179.90	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409120	10/26/17	77.63	National Security Insurance Co	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED
0409121	10/26/17	10,667.52	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409121	10/26/17	13,038.08	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409121	10/26/17	31,511.59	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409122	10/26/17	9,436.50	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED
0409123	10/26/17	79.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0409124	10/26/17	126.92	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0409125	10/26/17	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409126	10/26/17	114.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0409127	10/26/17	249.42	Roney's Creative Picture Framing &	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409128	10/26/17	728.64	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED
0409129	10/26/17	2,670.83	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED
0409130	10/26/17	494.89	SC Technical College System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409131	10/26/17	28.63	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409131	10/26/17	32.40	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409132	10/26/17	37.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE	CURRENT UNRESTRICTED
0409133	10/26/17	510.00	SEDUG INC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED
0409134	10/26/17	1,946.93	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED
0409135	10/26/17	164.30	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409135	10/26/17	661.61	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409135	10/26/17	3,050.00	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409136	10/26/17	204.16	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED
0409136	10/26/17	1,241.40	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED
0409136	10/26/17	3,200.61	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET	CURRENT UNRESTRICTED
0409137	10/26/17	550.00	Linda Stamp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409138	10/26/17	80,000.00	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409139	10/26/17	12,178.51	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED
0409140	10/26/17	625.37	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED
0409141	10/26/17	344.66	United Way	PAYROLL WITHHOLDINGS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED
0409142	10/26/17	570.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED
0409142	10/26/17	1,133.79	VALIC	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED
0409143	10/26/17	118.80	WageWorks, Inc	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED
0409144	10/26/17	22.18	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409144	10/26/17	23.52	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409144	10/26/17	39.53	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409144	10/26/17	49.30	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409144	10/26/17	50.54	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409144	10/26/17	100.30	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409187	10/31/17	94.00	Act Asset Customer Services - 70	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409188	10/31/17	20.68	Aqri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0409188	10/31/17	743.85	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED
0409189	10/31/17	2,217.29	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409190	10/31/17	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED
0409191	10/31/17	10.91	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409192	10/31/17	4.54	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409192	10/31/17	5.93	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409192	10/31/17	51.29	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409192	10/31/17	72.25	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409192	10/31/17	88.07	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409192	10/31/17	137.14	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409193	10/31/17	207.34	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409194	10/31/17	-76.65	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409194	10/31/17	21.49	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409194	10/31/17	66.32	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409195	10/31/17	2,500.00	Mr. Roberson Brown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	AGENCY FUND
0409196	10/31/17	53.75	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409196	10/31/17	140.85	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409196	10/31/17	228.86	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409196	10/31/17	261.84	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409196	10/31/17	405.43	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409197	10/31/17	2,299.00	CCS of South Carolina Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0409198	10/31/17	28.68	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0409198	10/31/17	40.77	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED
0409199	10/31/17	159.25	Clerk of Court Darlington	CURRENT LIABILITIES	COURT LEVY	CURRENT UNRESTRICTED
0409200	10/31/17	193.38	Clerk of Court Dillon	CURRENT LIABILITIES	COURT LEVY	CURRENT UNRESTRICTED
0409201	10/31/17	135.00	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409202	10/31/17	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409202	10/31/17	1,250.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED
0409203	10/31/17	87.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0409204	10/31/17	2,321.70	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409204	10/31/17	9,816.45	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409205	10/31/17	44.53	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0409206	10/31/17	155.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0409207	10/31/17	1,196.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED
0409208	10/31/17	540.00	Dennis Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0409209	10/31/17	45.54	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0409210	10/31/17	1.05	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	5.71	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	8.09	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	11.98	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	14.91	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED



Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0409210	10/31/17	17.28	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	20.08	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0409210	10/31/17	24.27	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	25.00	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	31.47	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	35.68	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	37.09	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	38.08	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	40.73	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	72.88	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409210	10/31/17	80.13	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409211	10/31/17	690.18	Filexec Products (RPI)	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409212	10/31/17	41.82	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409213	10/31/17	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED
0409214	10/31/17	36.56	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409214	10/31/17	36.57	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409215	10/31/17	708.91	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409215	10/31/17	1,134.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409215	10/31/17	2,423.52	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409216	10/31/17	2,061.98	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409217	10/31/17	856.48	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409217	10/31/17	10,368.67	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409217	10/31/17	10,534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409217	10/31/17	28,530.71	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409218	10/31/17	130.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409218	10/31/17	1,054.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409218	10/31/17	1,155.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409219	10/31/17	25.49	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409219	10/31/17	45.88	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409219	10/31/17	65.59	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409219	10/31/17	81.46	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409219	10/31/17	195.13	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409219	10/31/17	228.14	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409219	10/31/17	456.65	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
0409220	10/31/17	2,331.84	Maxson and Associates, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409221	10/31/17	2,873.00	MBS Books	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409221	10/31/17	4,619.19	MBS Books	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409222	10/31/17	74.33	McCoy Collegiate Service	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409222	10/31/17	107.14	McCoy Collegiate Service	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409222	10/31/17	630.84	McCoy Collegiate Service	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409223	10/31/17	855.00	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0409224	10/31/17	1,842.50	McLeod Outpatient Rehab & Sports	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409224	10/31/17	1,842.50	McLeod Outpatient Rehab & Sports	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409225	10/31/17	196.85	National Payment Center	PAYROLL WITHHOLDINGS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED
0409226	10/31/17	2,520.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409226	10/31/17	2,760.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409226	10/31/17	6,614.40	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409227	10/31/17	31.34	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED
0409228	10/31/17	33.60	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409229	10/31/17	112.50	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED
0409229	10/31/17	317.50	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED
0409230	10/31/17	216.64	PCM/TigerDirect	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409231	10/31/17	295.27	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED
0409232	10/31/17	282.00	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409233	10/31/17	856.74	Quill Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409234	10/31/17	1,500.00	Lukas Ray	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	AGENCY FUND
0409235	10/31/17	110.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0409236	10/31/17	844.73	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
0409236	10/31/17	984.10	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
0409237	10/31/17	59.38	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0409238	10/31/17	525.00	SACS	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED
0409239	10/31/17	10.68	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409239	10/31/17	34.76	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409239	10/31/17	47.42	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409239	10/31/17	53.98	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409239	10/31/17	70.62	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409239	10/31/17	80.09	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0409239	10/31/17	86.28	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409239	10/31/17	94.81	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409239	10/31/17	109.68	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409239	10/31/17	167.11	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409239	10/31/17	342.09	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409240	10/31/17	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
0409240	10/31/17	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED
0409241	10/31/17	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409241	10/31/17	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409241	10/31/17	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409241	10/31/17	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409241	10/31/17	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED
0409242	10/31/17	77.73	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409242	10/31/17	233.16	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED
0409243	10/31/17	-119.99	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0409243	10/31/17	10.54	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409243	10/31/17	28.37	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409243	10/31/17	29.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409243	10/31/17	44.94	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409243	10/31/17	50.09	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409243	10/31/17	51.28	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409243	10/31/17	51.41	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
0409243	10/31/17	100.72	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED
0409244	10/31/17	1,390.09	SupplyWorks	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED
0409245	10/31/17	81.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
0409246	10/31/17	20.00	Venus Restaurant & Catering	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409246	10/31/17	200.00	Venus Restaurant & Catering	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
0409247	10/31/17	237.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED
0409248	10/31/17	2,671.53	Robert Woodbury	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED
0409249	10/31/17	22.71	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED
E0013374	10/05/17	29.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
E0013375	10/05/17	96.98	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
E0013376	10/05/17	24.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED
E0013376	10/05/17	50.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED
E0013376	10/05/17	387.16	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED
E0013377	10/05/17	25.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED
E0013377	10/05/17	67.15	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
E0013377	10/05/17	179.86	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED
E0013377	10/05/17	187.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
E0013378	10/05/17	198.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
E0013379	10/12/17	30.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED
E0013379	10/12/17	300.30	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED
E0013380	10/17/17	30.00	FDTC Employee	TRAVEL	OUT-OF-STATE	CURRENT UNRESTRICTED
E0013380	10/17/17	153.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED
E0013380	10/17/17	443.52	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED
E0013381	10/17/17	25.91	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED
E0013382	10/17/17	27.16	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
E0013382	10/17/17	82.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED
E0013382	10/17/17	119.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED
E0013382	10/17/17	846.72	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED
E0013383	10/17/17	19.81	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
E0013383	10/17/17	19.81	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED
E0013384	10/17/17	74.23	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
E0013385	10/17/17	50.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED
E0013385	10/17/17	50.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED
E0013385	10/17/17	423.36	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED

Check	CHK	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
E0013386	10/17/17	87.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013387	10/17/17	189.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013388	10/17/17	13.86	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013389	10/19/17	36.62	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
E0013390	10/19/17	12.86	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED
E0013390	10/19/17	40.00	FDTC Employee	TRAVEL	OUT-OF-STATE	CURRENT UNRESTRICTED
E0013390	10/19/17	50.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED
E0013390	10/19/17	75.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED
E0013390	10/19/17	846.72	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED
E0013391	10/19/17	337.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
E0013392	10/19/17	89.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
E0013393	10/24/17	210.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
E0013394	10/24/17	158.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED
E0013395	10/31/17	41.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED
E0013395	10/31/17	138.86	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED
E0013395	10/31/17	157.42	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED
E0013395	10/31/17	280.66	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED
E0013396	10/31/17	53.89	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED
E0013397	10/31/17	32.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED