

Check	CHECK DATE	AMOUNT	PAYEE	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0417757	9/6/2018	585.92	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0417757	9/6/2018	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0417757	9/6/2018	620.90	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0417758	9/6/2018	28.95	Agri-South, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417759	9/6/2018	5,094.00	All-Safe Industrial Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417760	9/6/2018	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0417761	9/6/2018	523.50	Chick-Fil-A Magnolia Mall	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0417762	9/6/2018	175.53	City Electric Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417763	9/6/2018	39.40	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417763	9/6/2018	26.87	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417765	9/6/2018	455.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417765	9/6/2018	2,383.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0417766	9/6/2018	28.57	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417767	9/6/2018	68.15	Imelda Cossette	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0417768	9/6/2018	257.00	Davis & Brown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417769	9/6/2018	705.85	Vincent Dinoto Jr.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0417770	9/6/2018	1,100.52	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0417771	9/6/2018	1,246.30	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417771	9/6/2018	82.04	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0417771	9/6/2018	606.30	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417772	9/6/2018	282.80	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417772	9/6/2018	102.76	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417772	9/6/2018	325.39	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417773	9/6/2018	160.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417774	9/6/2018	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417775	9/6/2018	14.13	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417775	9/6/2018	100.00	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417775	9/6/2018	24.79	Forms & Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0417775	9/6/2018	26.42	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0417775	9/6/2018	64.89	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0417775	9/6/2018	100.00	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0417775	9/6/2018	26.95	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417775	9/6/2018	41.52	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0417775	9/6/2018	140.41	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417775	9/6/2018	508.83	Forms & Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0417776	9/6/2018	546.53	Generation 3 Powersports	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND

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0417777	9/6/2018	93.76	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0417778	9/6/2018	325.00	Glass Connection Services Usa, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417779	9/6/2018	60.00	Greater Florence Chamber of Commerce	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0417780	9/6/2018	164.75	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417781	9/6/2018	425.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417782	9/6/2018	523.16	Ms. Elaine Johnson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0417783	9/6/2018	751.35	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417784	9/6/2018	496.08	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417787	9/6/2018	84.72	Minnesota Mutual Life	BENEFITS	HEALTH INSURANCE	FEDERAL GRANTS
0417787	9/6/2018	29.58	Minnesota Mutual Life	BENEFITS	MINN MUTUAL LIFE	CURRENT UNRESTRICTED FUND
0417787	9/6/2018	2,509.83	Minnesota Mutual Life	BENEFITS	HEALTH INSURANCE	CURRENT UNRESTRICTED FUND
0417787	9/6/2018	21.18	Minnesota Mutual Life	BENEFITS	HEALTH INSURANCE	FEDERAL GRANTS
0417787	9/6/2018	42.36	Minnesota Mutual Life	BENEFITS	HEALTH INSURANCE	CURRENT UNRESTRICTED FUND
0417788	9/6/2018	106.80	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417789	9/6/2018	1,450.00	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417790	9/6/2018	17.26	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417791	9/6/2018	852.23	OCLC Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0417792	9/6/2018	319.38	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0417793	9/6/2018	4,566.50	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0417794	9/6/2018	37.76	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417794	9/6/2018	68.02	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417795	9/6/2018	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417795	9/6/2018	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417795	9/6/2018	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417795	9/6/2018	6.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417796	9/6/2018	200.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417797	9/6/2018	25.29	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0417798	9/6/2018	920.00	State Budget & Control	PAYROLL DEDUCTION	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0417799	9/6/2018	1,655.76	State Budget and Control Board	PAYROLL DEDUCTION	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0417799	9/6/2018	173,334.71	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0417799	9/6/2018	4,766.63	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0417799	9/6/2018	102.06	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0417799	9/6/2018	845.98	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0417800	9/6/2018	2,568.96	State Budget & Control Board	PAYROLL DEDUCTION	STATE VISION	CURRENT UNRESTRICTED FUND
0417801	9/6/2018	5,454.69	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND

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0417801	9/6/2018	155.35	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0417801	9/6/2018	4,931.89	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0417801	9/6/2018	163.83	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0417802	9/6/2018	3,390.15	State Budget and Control Board	PAYROLL DEDUCTION	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0417802	9/6/2018	2,423.65	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0417803	9/6/2018	2,177.10	Texas State Technical College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0417815	9/6/2018	1,000.00	Clemson University	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0417816	9/10/2018	1,200.00	3DC Projects, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417817	9/10/2018	785.00	AAfPE	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0417818	9/10/2018	341.19	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0417819	9/10/2018	7.30	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417819	9/10/2018	17.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417819	9/10/2018	42.50	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417820	9/10/2018	66,800.00	Blackboard, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417821	9/10/2018	42.63	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417822	9/10/2018	280.00	Mr. Joshua Brown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417823	9/10/2018	1,137.49	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0417824	9/10/2018	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417824	9/10/2018	2,838.39	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417824	9/10/2018	299.27	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417824	9/10/2018	3,159.40	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417824	9/10/2018	366.33	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417824	9/10/2018	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417824	9/10/2018	1,876.58	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417824	9/10/2018	900.64	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417825	9/10/2018	218.81	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417826	9/10/2018	50.00	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417827	9/10/2018	1,973.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0417827	9/10/2018	2,299.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0417828	9/10/2018	10,059.91	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417829	9/10/2018	103.95	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0417830	9/10/2018	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0417831	9/10/2018	31.80	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417831	9/10/2018	31.32	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417831	9/10/2018	648.00	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0417831	9/10/2018	225.14	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

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0417832	9/10/2018	192.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417832	9/10/2018	75.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417833	9/10/2018	247.75	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0417834	9/10/2018	29,673.39	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0417835	9/10/2018	106.34	Fastenal Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0417836	9/10/2018	465.00	Florence/Darlington Tech Foundation	FOUNDATION RECEIVABLE	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0417837	9/10/2018	186.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0417837	9/10/2018	164.60	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0417837	9/10/2018	350.00	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0417838	9/10/2018	7,576.70	Fortune Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417839	9/10/2018	23.10	General Agency	PAYROLL DEDUCTION	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0417840	9/10/2018	360.00	Great Circle Marketing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417841	9/10/2018	10,261.10	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417842	9/10/2018	9,000.00	Harper, Poston & Moree, PA	CONTRACTUAL SERVICES	AUDITING, ACCTNG & FIN.SERVICE	CURRENT UNRESTRICTED FUND
0417843	9/10/2018	26.62	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417844	9/10/2018	254.50	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417845	9/10/2018	164.77	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417846	9/10/2018	1,440.00	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0417847	9/10/2018	225.00	Internal Revenue Service	PAYROLL DEDUCTION	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0417848	9/10/2018	1,230.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0417849	9/10/2018	71.32	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0417850	9/10/2018	305.42	Manhattan Life Assurance Co of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0417851	9/10/2018	2,208.92	MetLife SC State ORP	PAYROLL DEDUCTION	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0417852	9/10/2018	180.40	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417852	9/10/2018	1,170.00	MSB Resources, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417853	9/10/2018	58.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0417854	9/10/2018	8,727.55	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0417855	9/10/2018	395.45	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0417856	9/10/2018	1,296.00	Revels Turf and Tractor Co., LLC	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417857	9/10/2018	844.73	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417857	9/10/2018	984.10	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417858	9/10/2018	3,322.13	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417858	9/10/2018	8,186.70	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417859	9/10/2018	676.32	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0417860	9/10/2018	2,608.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0417861	9/10/2018	23.75	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND

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0417862	9/10/2018	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417862	9/10/2018	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0417863	9/10/2018	21.25	South Carolina MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS B (SH)	CURRENT UNRESTRICTED FUND
0417863	9/10/2018	889.15	South Carolina MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0417863	9/10/2018	490.83	South Carolina MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0417863	9/10/2018	3,067.67	South Carolina MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0417864	9/10/2018	907.31	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0417865	9/10/2018	11,860.88	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0417866	9/10/2018	115.68	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0417866	9/10/2018	129.29	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0417867	9/10/2018	252.76	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0417868	9/10/2018	2,067.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0417868	9/10/2018	1,215.95	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0417869	9/10/2018	521.94	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0417870	9/10/2018	770.00	Visions Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417870	9/10/2018	128.00	Visions Training	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417871	9/10/2018	107.53	WageWorks, Inc	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0417872	9/10/2018	71.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0417873	9/20/2018	170.00	A Cut Above Polishing, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417874	9/20/2018	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0417875	9/20/2018	62.00	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0419429	9/25/2018	8,141.00	American Assoc of Community Colleges	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0419430	9/25/2018	341.19	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0419431	9/25/2018	500.00	AMTEC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419432	9/25/2018	5,381.61	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0419433	9/25/2018	95.03	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0419434	9/25/2018	41.22	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	98.63	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	128.52	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	143.13	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	155.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	171.75	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	307.63	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	369.38	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	437.03	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	9.87	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0419435	9/25/2018	39.99	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	FEDERAL GRANTS
0419435	9/25/2018	50.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0419435	9/25/2018	149.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	208.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	273.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	318.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	350.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0419435	9/25/2018	405.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	515.59	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	-121.04	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0419435	9/25/2018	350.00	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0419435	9/25/2018	149.00	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	209.85	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	292.60	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	405.16	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	549.22	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	625.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	699.98	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0419435	9/25/2018	1,651.18	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	2,448.93	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	-22.99	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	FEDERAL GRANTS
0419435	9/25/2018	10.79	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	52.88	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	59.99	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	70.31	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	540.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	679.58	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	1,313.56	Bank of America	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	2,098.49	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	8.62	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	25.88	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	100.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	151.71	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	295.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	442.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	546.25	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0419435	9/25/2018	699.98	Bank of America	FOUNDATION RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	-27.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	19.99	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	248.29	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	318.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	9.18	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	22.00	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	27.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	30.21	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	32.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	156.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	189.98	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	327.50	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	431.93	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	507.29	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	575.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	621.35	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	700.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0419435	9/25/2018	1,711.41	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419435	9/25/2018	1,721.11	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419436	9/25/2018	136.10	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0419437	9/25/2018	272.99	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419437	9/25/2018	345.60	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419438	9/25/2018	86.32	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419438	9/25/2018	221.20	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419439	9/25/2018	124.71	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0419440	9/25/2018	1,219.60	Camcor Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0419441	9/25/2018	159.25	Clerk of Court Darlington	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0419442	9/25/2018	159.25	Clerk of Court Darlington	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0419443	9/25/2018	193.38	Clerk of Court Dillon	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0419444	9/25/2018	193.38	Clerk of Court Dillon	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0419445	9/25/2018	103.95	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0419446	9/25/2018	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0419447	9/25/2018	466.56	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0419448	9/25/2018	220.95	Darby Dental Supply, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0419448	9/25/2018	598.32	Darby Dental Supply, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

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0419448	9/25/2018	132.96	Darby Dental Supply, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0419448	9/25/2018	128.25	Darby Dental Supply, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0419449	9/25/2018	2,926.92	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0419450	9/25/2018	67.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0419450	9/25/2018	650.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0419450	9/25/2018	35.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0419450	9/25/2018	40.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0419450	9/25/2018	130.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0419450	9/25/2018	1,290.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0419450	9/25/2018	1,249.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0419450	9/25/2018	189.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0419450	9/25/2018	1,096.39	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0419450	9/25/2018	13,065.41	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	1,917.42	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	36,810.72	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	2,221.25	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	5,176.20	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	699.23	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0419451	9/25/2018	15,280.17	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	8,643.85	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	151.04	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	1,138.32	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	2,757.05	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	28.50	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419451	9/25/2018	467.60	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419452	9/25/2018	351.94	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419453	9/25/2018	180.00	Ever Clear Auto Glass LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419453	9/25/2018	37.26	Ever Clear Auto Glass LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419454	9/25/2018	305.22	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0419454	9/25/2018	163.32	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0419454	9/25/2018	419.16	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0419454	9/25/2018	31.82	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0419455	9/25/2018	166.01	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0419456	9/25/2018	150.00	Florence Branch NAACP	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0419457	9/25/2018	165.90	Florence County Family Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0419458	9/25/2018	165.90	Florence County Family Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND

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0419459	9/25/2018	415.00	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0419460	9/25/2018	360.98	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0419461	9/25/2018	23.10	General Agency	PAYROLL DEDUCTION	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0419462	9/25/2018	85.00	Glass Connection Services Usa, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419463	9/25/2018	7,200.23	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419464	9/25/2018	1,047.00	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419465	9/25/2018	2,322.28	Hudson County Community Coll	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0419466	9/25/2018	225.00	Internal Revenue Service	PAYROLL DEDUCTION	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0419467	9/25/2018	2,400.00	Johnston Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0419468	9/25/2018	1,023.01	Ms. Judy Kasabian	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0419469	9/25/2018	7.50	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0419469	9/25/2018	178.08	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0419469	9/25/2018	12.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0419469	9/25/2018	190.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0419470	9/25/2018	15.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0419471	9/25/2018	80.40	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419472	9/25/2018	1,230.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0419473	9/25/2018	305.42	Manhattan Life Assurance Co of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0419474	9/25/2018	174.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0419475	9/25/2018	31.07	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0419476	9/25/2018	2,051.63	MetLife SC State ORP	PAYROLL DEDUCTION	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0419477	9/25/2018	2,400.00	Morgan Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0419478	9/25/2018	299.03	National Enterprise Systems, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0419479	9/25/2018	299.03	National Enterprise Systems, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0419480	9/25/2018	174.28	National Payment Center	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0419481	9/25/2018	174.28	National Payment Center	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0419482	9/25/2018	58.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0419483	9/25/2018	13,920.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0419483	9/25/2018	33,478.50	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0419483	9/25/2018	12,000.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0419484	9/25/2018	1,741.84	North Iowa Area Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0419485	9/25/2018	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0419486	9/25/2018	2,860.04	Ontario Investments Inc	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0419487	9/25/2018	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0419488	9/25/2018	118.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0419489	9/25/2018	8,407.55	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND

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0419490	9/25/2018	255.02	Performant Recovery, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0419490	9/25/2018	261.41	Performant Recovery, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0419491	9/25/2018	255.02	Performant Recovery, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0419491	9/25/2018	261.41	Performant Recovery, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0419492	9/25/2018	2,400.00	Phillips Co Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0419493	9/25/2018	80.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0419494	9/25/2018	8.04	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419494	9/25/2018	40.92	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419495	9/25/2018	676.32	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0419496	9/25/2018	2,608.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0419497	9/25/2018	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419498	9/25/2018	25.00	SCAVA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0419499	9/25/2018	21.39	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419499	9/25/2018	207.87	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419499	9/25/2018	24.60	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419499	9/25/2018	133.66	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419499	9/25/2018	1,566.42	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419499	9/25/2018	746.67	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419499	9/25/2018	69.62	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0419500	9/25/2018	345.50	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0419501	9/25/2018	23.75	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0419502	9/25/2018	259.09	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0419503	9/25/2018	1,990.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0419504	9/25/2018	490.83	South Carolina MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0419504	9/25/2018	21.25	South Carolina MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS B (SH)	CURRENT UNRESTRICTED FUND
0419504	9/25/2018	2,963.51	South Carolina MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0419504	9/25/2018	889.15	South Carolina MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0419505	9/25/2018	66.63	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419506	9/25/2018	930.61	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0419507	9/25/2018	24.00	Thomson Reuters - West	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0419508	9/25/2018	11,094.06	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0419509	9/25/2018	1,546.32	Top Flight	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0419510	9/25/2018	17.73	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0419511	9/25/2018	252.76	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0419512	9/25/2018	1,022.11	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0419512	9/25/2018	2,067.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND

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0419513	9/25/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	76.14	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	126.20	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	1,351.55	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	54.95	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	64.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	81.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	81.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	109.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	126.20	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	1,394.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	22.17	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	54.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	64.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	66.55	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	81.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	236.47	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0419513	9/25/2018	276.06	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	367.10	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	525.56	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	54.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	81.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	396.22	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	522.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	27.51	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	126.20	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	202.34	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	211.13	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	452.19	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

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0419513	9/25/2018	109.34	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	148.41	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	171.87	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	536.70	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	58.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	66.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	100.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	129.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0419513	9/25/2018	184.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	319.89	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0419513	9/25/2018	54.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	54.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	71.27	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	180.61	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	211.13	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419513	9/25/2018	413.70	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0419514	9/25/2018	108.23	WageWorks, Inc	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0419515	9/25/2018	237.50	William K Stephenson, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0419516	9/25/2018	237.50	William K Stephenson, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0419517	9/25/2018	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419517	9/25/2018	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419517	9/25/2018	618.50	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419517	9/25/2018	975.15	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419594	9/27/2018	507.21	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0419594	9/27/2018	559.68	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0419594	9/27/2018	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0419595	9/27/2018	44.46	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0419596	9/27/2018	375.00	Chad's Lawn Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419597	9/27/2018	1,085.00	Branham Floor and Window	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0419597	9/27/2018	1,084.00	Branham Floor and Window	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0419598	9/27/2018	1,469.00	Ellucian Company, L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419598	9/27/2018	1,800.00	Ellucian Company, L.P.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419599	9/27/2018	420.00	FDTC Educational Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0419599	9/27/2018	4,482.66	FDTC Educational Foundation	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0419599	9/27/2018	3,001.74	FDTC Educational Foundation	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS

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0419600	9/27/2018	26.20	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0419601	9/27/2018	250.00	Florence Convention And Visitors Bureau	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419602	9/27/2018	6,425.00	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	16,368.00	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	5,178.88	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	-3,069.48	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	2,663.76	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	17,100.02	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	-950.36	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	665.97	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	9,503.60	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	10,231.60	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	11,190.90	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	1,116.00	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419602	9/27/2018	9,592.20	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419603	9/27/2018	81.00	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0419604	9/27/2018	990.38	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419604	9/27/2018	88.14	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419604	9/27/2018	208.61	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0419605	9/27/2018	256.00	Lake City News & Shopper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0419606	9/27/2018	512.00	Lake City News & Shopper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0419607	9/27/2018	2,086.90	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0419608	9/27/2018	57.20	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0419608	9/27/2018	288.52	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0419609	9/27/2018	100,342.42	McLeod Regional Medical Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419610	9/27/2018	189.00	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0419611	9/27/2018	312.23	OCLC Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0419612	9/27/2018	15.33	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419612	9/27/2018	15.32	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419612	9/27/2018	15.32	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419612	9/27/2018	15.32	Pee Dee Reg Council of Govt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419613	9/27/2018	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0419614	9/27/2018	300.00	Rita's of Florence	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419615	9/27/2018	771.00	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0419616	9/27/2018	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419617	9/27/2018	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0419618	9/27/2018	25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0419619	9/27/2018	2,400.00	Sistema Universitario Ana G. Mendez	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0419620	9/27/2018	2,400.00	South Arkansas Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0419621	9/27/2018	143.06	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	25.11	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	62.20	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	14.55	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	68.91	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0419622	9/27/2018	8.51	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	36.59	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	105.88	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	212.54	Walmart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	24.12	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	26.36	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	22.91	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	25.47	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0419622	9/27/2018	47.62	Walmart	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0013578	9/6/2018	61.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013579	9/6/2018	19.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013580	9/6/2018	88.29	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013581	9/6/2018	313.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013582	9/6/2018	73.21	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013583	9/6/2018	4,074.73	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0013584	9/6/2018	202.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013585	9/10/2018	117.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013586	9/10/2018	34.32	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0013587	9/25/2018	47.35	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013587	9/25/2018	53.99	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013588	9/25/2018	134.47	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0013588	9/25/2018	82.82	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013588	9/25/2018	86.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0013588	9/25/2018	147.73	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0013588	9/25/2018	32.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013589	9/25/2018	12.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0013589	9/25/2018	33.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0013589	9/25/2018	32.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND

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E0013589	9/25/2018	214.89	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013590	9/25/2018	55.52	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0013591	9/27/2018	80.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND