

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
0425294	4/2/2019	987.26	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	AGENCY FUND
0425295	4/4/2019	507.21	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425295	4/4/2019	61.22	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425296	4/4/2019	4,010.00	American Dental Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0425297	4/4/2019	750.33	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425298	4/4/2019	336.60	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425299	4/4/2019	1,720.00	ASCP Board of Certification	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0425300	4/4/2019	1,815.33	Atlas Copco - Edmac Compressors, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425301	4/4/2019	375.00	Chad's Lawn Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425302	4/4/2019	1,085.00	Branham Floor and Window Care	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425302	4/4/2019	1,084.00	Branham Floor and Window Care	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425303	4/4/2019	75.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425304	4/4/2019	1,137.49	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425305	4/4/2019	190.65	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425306	4/4/2019	99.95	The Chronicle of Higher Education	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425307	4/4/2019	9,250.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425307	4/4/2019	1,200.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0425308	4/4/2019	230.09	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425308	4/4/2019	119.36	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425308	4/4/2019	11.26	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425309	4/4/2019	36.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425310	4/4/2019	10,231.60	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0425311	4/4/2019	88.00	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425312	4/4/2019	497.50	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425313	4/4/2019	307.99	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0425314	4/4/2019	20.00	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425314	4/4/2019	12.50	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425314	4/4/2019	125.00	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425315	4/4/2019	37.92	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425315	4/4/2019	1,368.98	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0425315	4/4/2019	87.17	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0425316	4/4/2019	4,508.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425316	4/4/2019	850.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425317	4/4/2019	332.00	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425318	4/4/2019	554.04	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425319	4/4/2019	500.00	The Original Gullah Festival Of S.C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0425320	4/4/2019	14,080.50	RedShelf, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

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0425321	4/4/2019	213.04	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425321	4/4/2019	142.02	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425321	4/4/2019	1,278.22	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425322	4/4/2019	5,621.09	SC Technical College System	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	OTHER STATE GRANTS & PROGRAMS
0425323	4/4/2019	72.00	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425324	4/4/2019	2,500.00	Signs Limited of Lake City Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0425324	4/4/2019	8,200.00	Signs Limited of Lake City Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0425325	4/4/2019	2,270.00	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0425325	4/4/2019	2,590.20	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0425326	4/4/2019	86.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425327	4/4/2019	19.87	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425327	4/4/2019	143.50	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425328	4/4/2019	800.00	State Budget & Control	PAYROLL DEDUCTION	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0425329	4/4/2019	103.32	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0425329	4/4/2019	4,633.32	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0425329	4/4/2019	179,407.20	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0425329	4/4/2019	1,662.52	State Budget and Control Board	PAYROLL DEDUCTION	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0425329	4/4/2019	894.02	State Budget and Control Board	PAYROLL DEDUCTION	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0425330	4/4/2019	2,578.12	State Budget & Control Board	PAYROLL DEDUCTION	STATE VISION	CURRENT UNRESTRICTED FUND
0425331	4/4/2019	158.16	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0425331	4/4/2019	5,380.98	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0425331	4/4/2019	4,935.16	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0425331	4/4/2019	136.34	State Budget and Control Board	PAYROLL DEDUCTION	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0425332	4/4/2019	3,686.38	State Budget and Control Board	PAYROLL DEDUCTION	STATE OPTIONAL LIFE INS (NON-	CURRENT UNRESTRICTED FUND
0425332	4/4/2019	1,098.36	State Budget and Control Board	PAYROLL DEDUCTION	P/R DED-STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0425333	4/4/2019	1,689.24	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425333	4/4/2019	1,525.97	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425334	4/4/2019	38.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0425334	4/4/2019	95.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425334	4/4/2019	221.76	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0425334	4/4/2019	22.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425335	4/4/2019	425.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION	AGENCY FUND
0425369	4/9/2019	1,640.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425369	4/9/2019	820.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425370	4/9/2019	1,625.00	Addie's Baby Studio LLC	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0425371	4/9/2019	245.44	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425372	4/9/2019	759.00	All Star Sports	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

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0425373	4/9/2019	2,943.00	All-Safe Industrial Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425374	4/9/2019	1,542.96	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425374	4/9/2019	1,463.48	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425374	4/9/2019	424.88	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425375	4/9/2019	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0425376	4/9/2019	5,524.79	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0425377	4/9/2019	488.70	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425378	4/9/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0425379	4/9/2019	(5,760.00)	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425379	4/9/2019	(4,929.00)	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425379	4/9/2019	937.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425379	4/9/2019	12,679.01	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425380	4/9/2019	867.32	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425380	4/9/2019	413.22	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425380	4/9/2019	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425380	4/9/2019	2,980.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425380	4/9/2019	346.16	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425380	4/9/2019	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425380	4/9/2019	2,284.75	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425380	4/9/2019	1,826.60	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425381	4/9/2019	229.82	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425382	4/9/2019	55.00	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425383	4/9/2019	1,182.18	Cummins Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425384	4/9/2019	58.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0425384	4/9/2019	58.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0425385	4/9/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0425385	4/9/2019	11.60	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0425386	4/9/2019	3,700.00	Engineerica Systems Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0425387	4/9/2019	0.15	FDTC Lamplighter Bookstore	BOOKSTORE BUYBACK	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0425388	4/9/2019	56.25	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425388	4/9/2019	90.00	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425389	4/9/2019	8.62	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425389	4/9/2019	147.75	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425390	4/9/2019	254.05	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425390	4/9/2019	26.62	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425391	4/9/2019	159.00	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425391	4/9/2019	140.00	John Humler	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0425392	4/9/2019	889.20	Mark Iammatteo	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425393	4/9/2019	8,936.40	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425393	4/9/2019	2,299.34	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425393	4/9/2019	1,954.09	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0425393	4/9/2019	9,665.40	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425393	4/9/2019	20,473.06	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425394	4/9/2019	735.24	Irby Street Sporting Goods, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425395	4/9/2019	4.64	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0425396	4/9/2019	388.51	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0425396	4/9/2019	162.50	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0425397	4/9/2019	2,108.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425398	4/9/2019	397.13	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425399	4/9/2019	256.22	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0425400	4/9/2019	900.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0425401	4/9/2019	103.58	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425401	4/9/2019	587.37	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425402	4/9/2019	1,723.25	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425402	4/9/2019	1,840.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425403	4/9/2019	41.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425404	4/9/2019	219.30	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425405	4/9/2019	84.72	Minnesota Mutual Life	PAYROLL BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0425405	4/9/2019	30.74	Minnesota Mutual Life	PAYROLL BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0425405	4/9/2019	21.18	Minnesota Mutual Life	PAYROLL BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0425405	4/9/2019	42.36	Minnesota Mutual Life	PAYROLL BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0425405	4/9/2019	42.36	Minnesota Mutual Life	PAYROLL BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0425405	4/9/2019	2,488.65	Minnesota Mutual Life	PAYROLL BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0425406	4/9/2019	1,036.80	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425406	4/9/2019	1,314.34	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425407	4/9/2019	34.80	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0425407	4/9/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	276.33	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	13.29	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	40.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	63.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	199.11	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	10.17	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	23.60	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

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0425408	4/9/2019	54.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	44.67	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	49.39	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	99.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	23.59	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	3.39	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	107.78	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425408	4/9/2019	351.50	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425409	4/9/2019	220.32	Palmetto Uniform Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425409	4/9/2019	(12.96)	Palmetto Uniform Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425410	4/9/2019	12,833.87	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425410	4/9/2019	99.95	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425411	4/9/2019	134.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425412	4/9/2019	224.13	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0425413	4/9/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425413	4/9/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425413	4/9/2019	58.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425413	4/9/2019	426.07	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425414	4/9/2019	1,732.79	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425414	4/9/2019	(677.39)	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425415	4/9/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0425415	4/9/2019	25.52	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0425416	4/9/2019	23.99	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425416	4/9/2019	8,719.47	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425416	4/9/2019	1,245.26	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425416	4/9/2019	871.85	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425416	4/9/2019	965.12	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425416	4/9/2019	4,442.22	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425416	4/9/2019	610.34	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425417	4/9/2019	2,663.33	SHI International Corp.	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0425418	4/9/2019	2,018.82	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0425419	4/9/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0425419	4/9/2019	25.52	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0425420	4/9/2019	850.00	Linda Stamp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425421	4/9/2019	50.82	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425421	4/9/2019	113.73	Staples Business Advantage	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425421	4/9/2019	23.80	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

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0425421	4/9/2019	85.92	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425421	4/9/2019	48.03	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425422	4/9/2019	9,950.00	StormWind, LLC	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0425423	4/9/2019	102.45	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0425424	4/9/2019	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0425425	4/9/2019	6.84	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0425425	4/9/2019	409.04	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0425426	4/9/2019	2,492.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425426	4/9/2019	2,880.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425432	4/11/2019	675.00	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS & PROGRAMS
0425432	4/11/2019	1,350.00	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS & PROGRAMS
0425432	4/11/2019	1,274.25	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS & PROGRAMS
0425432	4/11/2019	2,336.00	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS & PROGRAMS
0425432	4/11/2019	4,672.00	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS & PROGRAMS
0425432	4/11/2019	1,499.25	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$2500-49	STATE BOARD GRANTS & PROGRAMS
0425433	4/11/2019	867.56	American Family LifeRemitt.process.serv	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0425434	4/11/2019	613.49	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425435	4/11/2019	240.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425436	4/11/2019	3,323.00	APICS Charleston #217	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425437	4/11/2019	1,350.43	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0425437	4/11/2019	2,925.20	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0425437	4/11/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0425438	4/11/2019	60.18	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0425439	4/11/2019	1,965.85	Blackhawk Technical College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425440	4/11/2019	3,000.00	Osa Brand	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425440	4/11/2019	4,600.00	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425441	4/11/2019	1,280.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0425442	4/11/2019	1,973.00	Clean World, USA, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425443	4/11/2019	159.25	Clerk of Court Darlington	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0425444	4/11/2019	582.12	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425445	4/11/2019	4,625.00	The College Board	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0425446	4/11/2019	121.78	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0425447	4/11/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0425448	4/11/2019	163.80	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425448	4/11/2019	74.54	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425449	4/11/2019	24.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0425449	4/11/2019	200.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS

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0425449	4/11/2019	355.76	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0425450	4/11/2019	75.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425451	4/11/2019	464.40	D&T Pool Service, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425452	4/11/2019	849.38	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425453	4/11/2019	530.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425453	4/11/2019	450.00	Dodson Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425454	4/11/2019	240.00	Extreme Pressure Washing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425455	4/11/2019	56.25	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0425455	4/11/2019	75.00	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0425455	4/11/2019	300.00	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0425456	4/11/2019	521.14	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425457	4/11/2019	103.47	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425458	4/11/2019	451.50	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0425459	4/11/2019	165.90	Florence County Family Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0425460	4/11/2019	380.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0425461	4/11/2019	361.03	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0425462	4/11/2019	23.10	General Agency	PAYROLL DEDUCTION	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0425463	4/11/2019	3,551.90	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425463	4/11/2019	125.46	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425464	4/11/2019	9,566.42	Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425465	4/11/2019	9,208.44	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0425466	4/11/2019	567.00	Hoffman Mechanical Solutions, Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0425467	4/11/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTION	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0425468	4/11/2019	129.59	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425468	4/11/2019	846.51	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425468	4/11/2019	645.34	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425468	4/11/2019	46.07	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425469	4/11/2019	900.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0425470	4/11/2019	1,630.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0425471	4/11/2019	215.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425472	4/11/2019	331.73	Manhattan Life Assurance Co of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0425473	4/11/2019	2,214.67	MetLife SC State ORP	PAYROLL DEDUCTION	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0425474	4/11/2019	429.99	MSC Industrial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0425474	4/11/2019	878.79	MSC Industrial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0425474	4/11/2019	1,211.46	MSC Industrial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0425474	4/11/2019	454.62	MSC Industrial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0425474	4/11/2019	784.72	MSC Industrial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS

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0425474	4/11/2019	1,557.36	MSC Industrial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0425474	4/11/2019	306.16	MSC Industrial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0425474	4/11/2019	441.21	MSC Industrial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0425474	4/11/2019	1,463.52	MSC Industrial	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS & PROGRAMS
0425475	4/11/2019	174.56	National Payment Center	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0425476	4/11/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0425477	4/11/2019	1,014.19	On The Go Golf Carts, LLC	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED FUND
0425478	4/11/2019	118.75	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0425479	4/11/2019	117.70	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425480	4/11/2019	40.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425481	4/11/2019	8,511.55	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0425482	4/11/2019	255.62	Performant Recovery, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0425483	4/11/2019	275.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425484	4/11/2019	227.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425485	4/11/2019	678.00	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425485	4/11/2019	551.18	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425485	4/11/2019	566.00	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425485	4/11/2019	509.17	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425486	4/11/2019	650.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425487	4/11/2019	1,845.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425488	4/11/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0425489	4/11/2019	221.66	Sally Beauty	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425490	4/11/2019	681.58	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425491	4/11/2019	2,658.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0425492	4/11/2019	4,230.45	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425493	4/11/2019	11.60	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425493	4/11/2019	410.52	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0425494	4/11/2019	23.75	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0425495	4/11/2019	10,194.42	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0425496	4/11/2019	1,314.32	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0425497	4/11/2019	4,815.96	State of SC Dept of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0425498	4/11/2019	22.10	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0425499	4/11/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425500	4/11/2019	2,400.00	SUNY Corning Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425501	4/11/2019	1,628.13	Tarrant County College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425502	4/11/2019	(842.40)	TestOut Corporation	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425502	4/11/2019	1,419.00	TestOut Corporation	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

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0425503	4/11/2019	10,974.78	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0425504	4/11/2019	316.49	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0425505	4/11/2019	767.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0425505	4/11/2019	1,512.47	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0425506	4/11/2019	2,223.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425507	4/11/2019	1,320.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0425508	4/11/2019	193.38	Clerk of Court Dillon	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0425529	4/16/2019	358.55	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425529	4/16/2019	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425530	4/16/2019	6,000.00	American Association of Community	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425531	4/16/2019	6,000.00	American Association of Community	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425532	4/16/2019	1,355.64	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425533	4/16/2019	240.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425534	4/16/2019	10.79	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	41.10	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	590.53	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	805.21	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	1,070.14	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	1,465.74	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425534	4/16/2019	5.98	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	72.10	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	87.12	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	132.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	148.12	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	315.40	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	418.01	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	765.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	1,561.84	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	129.80	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	172.24	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425534	4/16/2019	185.40	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	207.36	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	299.45	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425534	4/16/2019	339.59	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	408.07	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	673.59	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0425534	4/16/2019	954.01	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0425534	4/16/2019	(46.00)	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	53.19	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	64.79	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	77.74	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	304.60	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	347.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	604.70	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	903.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	1,968.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	76.20	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	2,509.92	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS & PROGRAMS
0425534	4/16/2019	100.68	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425534	4/16/2019	232.38	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	743.34	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	744.50	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	1,977.90	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	(279.44)	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425534	4/16/2019	17.28	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	161.94	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	172.76	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	214.92	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	485.89	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	490.26	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	556.20	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	1,483.53	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	1,970.36	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	20.99	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	30.00	Bank of America	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0425534	4/16/2019	47.99	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	STATE BOARD GRANTS & PROGRAMS
0425534	4/16/2019	389.94	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425535	4/16/2019	36.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425536	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425537	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425538	4/16/2019	46.88	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425539	4/16/2019	37.16	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425540	4/16/2019	69.93	Bellinger Parts Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425541	4/16/2019	52.20	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS

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0425542	4/16/2019	36.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425543	4/16/2019	85.20	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425544	4/16/2019	415.65	Brooks Cavalier Charter	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0425545	4/16/2019	100.80	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425546	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425547	4/16/2019	10,272.00	Campus Labs, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425548	4/16/2019	58.54	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425548	4/16/2019	297.18	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425548	4/16/2019	22.99	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425548	4/16/2019	29.84	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425548	4/16/2019	52.03	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425549	4/16/2019	2,000.00	Center For Occupational Research &	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425550	4/16/2019	10,000.00	Center For Occupational Research &	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425551	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425552	4/16/2019	66.32	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425553	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425554	4/16/2019	52.48	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425555	4/16/2019	65.76	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425556	4/16/2019	1,550.00	Curbell Plastics Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425556	4/16/2019	7,648.20	Curbell Plastics Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425557	4/16/2019	68.04	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425558	4/16/2019	477.79	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0425559	4/16/2019	271.48	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425560	4/16/2019	80.04	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425561	4/16/2019	58.32	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425562	4/16/2019	78.12	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425563	4/16/2019	146.81	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425563	4/16/2019	23,973.17	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425563	4/16/2019	635.80	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0425563	4/16/2019	10,118.17	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425563	4/16/2019	1,402.38	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425563	4/16/2019	28.01	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425563	4/16/2019	1,755.40	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425563	4/16/2019	7,277.54	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425563	4/16/2019	1,770.40	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425563	4/16/2019	326.24	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425563	4/16/2019	3,002.53	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

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0425563	4/16/2019	20,857.01	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425564	4/16/2019	61.26	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425565	4/16/2019	78.12	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425566	4/16/2019	36.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425567	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425568	4/16/2019	2,840.40	EOS Of North America, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425569	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425570	4/16/2019	1,000.00	Dennis Faber	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425570	4/16/2019	5,200.00	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425571	4/16/2019	2,506.60	Farsoon Americas Corp.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425572	4/16/2019	59.26	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425573	4/16/2019	332.20	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425574	4/16/2019	19.63	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425574	4/16/2019	79.86	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425574	4/16/2019	79.87	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425575	4/16/2019	36.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425576	4/16/2019	96.90	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425577	4/16/2019	200.00	GFOASC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0425577	4/16/2019	100.00	GFOASC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0425578	4/16/2019	57.04	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425579	4/16/2019	98.52	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425580	4/16/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425581	4/16/2019	12.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425582	4/16/2019	36.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425583	4/16/2019	15.20	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	26.48	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	43.00	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	45.43	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	78.50	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	2.19	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	64.08	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	5.70	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	8.90	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	19.02	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	39.82	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	73.50	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425583	4/16/2019	76.76	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0425584	4/16/2019	10.37	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425585	4/16/2019	13.85	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425586	4/16/2019	6.24	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425586	4/16/2019	6.26	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425587	4/16/2019	10.73	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425588	4/16/2019	54.88	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425589	4/16/2019	36.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425590	4/16/2019	55.74	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425591	4/16/2019	838.08	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425591	4/16/2019	(14.42)	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425592	4/16/2019	55.96	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425593	4/16/2019	80.00	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425594	4/16/2019	4,889.65	Inceptia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425595	4/16/2019	69.66	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425596	4/16/2019	53.16	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425597	4/16/2019	88.80	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425598	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425599	4/16/2019	58.32	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425600	4/16/2019	42.56	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425601	4/16/2019	69.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425602	4/16/2019	43.44	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425603	4/16/2019	86.82	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425604	4/16/2019	452.62	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425605	4/16/2019	160.00	LIBRIS/Francis Marion Univ	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0425606	4/16/2019	189.95	Liquid Video Technologies, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425607	4/16/2019	215.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425608	4/16/2019	215.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425609	4/16/2019	67.40	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425610	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425611	4/16/2019	50.88	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425612	4/16/2019	17.82	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425613	4/16/2019	73.86	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425614	4/16/2019	36.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425615	4/16/2019	57.36	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425616	4/16/2019	14.67	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425616	4/16/2019	150.77	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425616	4/16/2019	203.62	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

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0425616	4/16/2019	12.24	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425616	4/16/2019	143.20	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425616	4/16/2019	67.21	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425616	4/16/2019	320.25	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425616	4/16/2019	386.60	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425616	4/16/2019	9.72	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425616	4/16/2019	225.97	MSC Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425617	4/16/2019	16.93	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425618	4/16/2019	76.50	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425619	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425620	4/16/2019	138.00	NAEYC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0425621	4/16/2019	11,280.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425621	4/16/2019	31,844.40	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425621	4/16/2019	13,680.00	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425622	4/16/2019	125.00	OMAX Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0425622	4/16/2019	174.00	OMAX Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0425622	4/16/2019	240.00	OMAX Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0425622	4/16/2019	880.00	OMAX Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0425622	4/16/2019	33.60	OMAX Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0425622	4/16/2019	1,200.00	OMAX Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0425622	4/16/2019	691.67	OMAX Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0425622	4/16/2019	70.00	OMAX Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0425622	4/16/2019	85.00	OMAX Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0425623	4/16/2019	8,380.00	Palmetto Glass	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425624	4/16/2019	490.00	Phi Theta Kappa	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0425625	4/16/2019	375.16	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425625	4/16/2019	140.24	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425625	4/16/2019	409.07	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425625	4/16/2019	74.40	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425625	4/16/2019	24.80	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425625	4/16/2019	420.71	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425626	4/16/2019	275.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425627	4/16/2019	2,400.00	Riverside City College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425628	4/16/2019	7,901.81	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0425629	4/16/2019	73.44	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425630	4/16/2019	54.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425631	4/16/2019	50.58	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS

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0425632	4/16/2019	3,230.99	Ms. Madeline Shivers	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425633	4/16/2019	36.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425634	4/16/2019	79.08	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425635	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425636	4/16/2019	116.10	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425636	4/16/2019	15.00	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425637	4/16/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425638	4/16/2019	282.24	Superior Hotels, Inc	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0425639	4/16/2019	325.00	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425639	4/16/2019	2,970.00	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425639	4/16/2019	4,042.50	Suzanne Jennings & Associates, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425640	4/16/2019	51.40	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425641	4/16/2019	70.98	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425642	4/16/2019	76.50	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425643	4/16/2019	35.88	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425644	4/16/2019	225.00	University of South Carolina	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0425645	4/16/2019	1,783.26	Valencia Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425646	4/16/2019	1,092.20	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0425647	4/16/2019	64.44	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425648	4/16/2019	24.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425649	4/16/2019	363.32	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0425649	4/16/2019	16.20	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0425650	4/16/2019	53.82	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425651	4/16/2019	41.28	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425652	4/16/2019	36.30	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425653	4/16/2019	36.00	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425654	4/16/2019	50.99	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425654	4/16/2019	7.98	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425654	4/16/2019	26.49	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425654	4/16/2019	103.98	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425654	4/16/2019	77.98	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425655	4/16/2019	44.28	FDTC Grant Participant	GRANT STIPEND	STIPENDS	FEDERAL GRANTS
0425660	4/18/2019	559.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0425660	4/18/2019	40.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0425660	4/18/2019	67.08	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0425660	4/18/2019	639.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0425660	4/18/2019	65.00	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS

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0425660	4/18/2019	86.68	4 Imprint	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0425661	4/18/2019	16.19	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0425661	4/18/2019	356.29	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0425662	4/18/2019	246.24	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0425663	4/18/2019	102.09	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0425664	4/18/2019	41.47	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0425665	4/18/2019	1,665.21	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0425665	4/18/2019	1,414.79	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0425666	4/18/2019	1,000.00	Caitlyn Brown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	AGENCY FUND
0425667	4/18/2019	696.70	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0425667	4/18/2019	696.70	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0425668	4/18/2019	840.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425668	4/18/2019	4,000.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0425668	4/18/2019	1,840.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0425669	4/18/2019	83.30	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425670	4/18/2019	64.15	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425670	4/18/2019	194.55	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425671	4/18/2019	10.26	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0425672	4/18/2019	493.15	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425673	4/18/2019	775.00	DXC Technology Services LLC	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0425674	4/18/2019	12.10	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425675	4/18/2019	53.62	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425675	4/18/2019	23.85	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425676	4/18/2019	7.24	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425676	4/18/2019	37.78	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425676	4/18/2019	66.94	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425677	4/18/2019	105.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	AGENCY FUND
0425677	4/18/2019	36.90	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	AGENCY FUND
0425677	4/18/2019	139.32	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	AGENCY FUND
0425678	4/18/2019	25.35	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425678	4/18/2019	40.50	Grand Strand Water & Sewer Authority	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425679	4/18/2019	1,378.94	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425680	4/18/2019	608.00	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425681	4/18/2019	2,914.04	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425682	4/18/2019	348.41	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0425683	4/18/2019	89.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0425684	4/18/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0425685	4/18/2019	219.30	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425686	4/18/2019	439.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425686	4/18/2019	594.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425686	4/18/2019	487.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425686	4/18/2019	451.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425687	4/18/2019	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0425688	4/18/2019	115.74	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425688	4/18/2019	656.95	Palmetto Paint Specialties Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425689	4/18/2019	119.88	Palmetto Uniform Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425689	4/18/2019	282.96	Palmetto Uniform Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425690	4/18/2019	250.00	Phi Theta Kappa	TRAVEL	IN-STATE REGISTRATION FEES	AGENCY FUND
0425691	4/18/2019	88.04	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425691	4/18/2019	716.56	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425691	4/18/2019	10.89	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425691	4/18/2019	3.63	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425691	4/18/2019	3.63	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425691	4/18/2019	79.31	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425691	4/18/2019	26.44	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425691	4/18/2019	238.86	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425691	4/18/2019	264.09	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425691	4/18/2019	7.26	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425691	4/18/2019	43.55	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425692	4/18/2019	855.85	QAT, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425693	4/18/2019	140.00	Sam's Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0425694	4/18/2019	25.49	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425695	4/18/2019	1,251.85	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0425696	4/18/2019	50.00	South Carolina Department Of Social	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0425697	4/18/2019	80.09	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0425698	4/18/2019	3,026.79	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425698	4/18/2019	403.59	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425699	4/18/2019	977.43	Tab Service Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425700	4/18/2019	1,929.84	Thomson Reuters - West	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0425701	4/18/2019	125.00	Towman Towing	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0425702	4/18/2019	87.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0425703	4/18/2019	523.75	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0425704	4/18/2019	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425704	4/18/2019	1,022.90	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0425704	4/18/2019	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425720	4/23/2019	240.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425721	4/23/2019	225.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0425721	4/23/2019	2,550.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0425721	4/23/2019	200.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0425722	4/23/2019	92.02	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425723	4/23/2019	170.92	City Electric Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425723	4/23/2019	82.25	City Electric Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425723	4/23/2019	239.32	City Electric Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425724	4/23/2019	388.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425725	4/23/2019	295.23	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0425725	4/23/2019	196.82	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0425726	4/23/2019	609.49	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425726	4/23/2019	710.10	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425727	4/23/2019	8,595.00	F W Architects Inc AIA	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0425728	4/23/2019	351.35	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425729	4/23/2019	225.00	Florence Breakfast Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0425730	4/23/2019	11,695.50	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425731	4/23/2019	943.00	Harman Professional, Inc.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0425732	4/23/2019	126.06	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425733	4/23/2019	109.08	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0425734	4/23/2019	215.00	Little Promise Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425735	4/23/2019	126.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0425735	4/23/2019	693.36	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0425735	4/23/2019	80.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0425736	4/23/2019	31.81	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0425737	4/23/2019	1,223.83	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425737	4/23/2019	1,664.19	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425737	4/23/2019	246.37	MSC Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425738	4/23/2019	66.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0425738	4/23/2019	73.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0425738	4/23/2019	520.02	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0425739	4/23/2019	275.00	Precious One Learning Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425740	4/23/2019	1,540.00	PSI Services Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0425741	4/23/2019	625.00	SC BAR	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425742	4/23/2019	5,000.00	SCBIO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0425743	4/23/2019	1,620.00	Softdocs	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND

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0425744	4/23/2019	750.00	Sunshine House Early Learning Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0425770	4/25/2019	507.21	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425770	4/25/2019	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425771	4/25/2019	2,566.67	Advanced Video Group, Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0425772	4/25/2019	468.04	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425772	4/25/2019	342.00	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425772	4/25/2019	371.88	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425773	4/25/2019	593.74	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425773	4/25/2019	258.17	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425774	4/25/2019	867.56	American Family LifeRemitt.process.serv	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0425775	4/25/2019	1,980.00	American Healthcare Documentation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425776	4/25/2019	673.81	Anderson Plumbing & Industrial, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425777	4/25/2019	58.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425777	4/25/2019	398.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425777	4/25/2019	29.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425777	4/25/2019	45.36	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425777	4/25/2019	82.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425778	4/25/2019	2,925.20	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0425778	4/25/2019	1,350.43	ASIFlex MoneyPlus	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0425778	4/25/2019	454.19	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0425779	4/25/2019	60.18	ASIFlex MoneyPlus	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0425780	4/25/2019	1,031.92	Atlas Copco - Edmac Compressors, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425781	4/25/2019	33.00	Blue Beacon International, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425782	4/25/2019	138.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425783	4/25/2019	407.84	Carolina Biological Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425784	4/25/2019	600.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425784	4/25/2019	450.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425785	4/25/2019	117.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425786	4/25/2019	159.25	Clerk of Court Darlington	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0425787	4/25/2019	193.38	Clerk of Court Dillon	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0425788	4/25/2019	121.78	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0425789	4/25/2019	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0425790	4/25/2019	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425790	4/25/2019	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425791	4/25/2019	1,250.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	STATE BOARD GRANTS & PROGRAMS
0425791	4/25/2019	6.08	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0425791	4/25/2019	76.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND

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0425791	4/25/2019	363.92	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425791	4/25/2019	7,422.95	Dell Marketing LP	EQUIPMENT	DATA PROCESSING EQUIP	OTHER STATE GRANTS & PROGRAMS
0425791	4/25/2019	70.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0425791	4/25/2019	88.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0425791	4/25/2019	1,250.00	Dell Marketing LP	SUPPLIES & MATERIALS	CONSUMABLE SUPPLIES(<\$2500)	CURRENT UNRESTRICTED FUND
0425791	4/25/2019	298.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0425792	4/25/2019	21,676.33	Elaine L. Craft Educational Consulting, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425793	4/25/2019	15.11	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0425794	4/25/2019	165.90	Florence County Family Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0425795	4/25/2019	380.83	Florence/Darlington Tech Foundation	PAYROLL DEDUCTION	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0425796	4/25/2019	59.70	Forms & Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425796	4/25/2019	85.56	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425796	4/25/2019	102.25	Forms & Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425796	4/25/2019	15.88	Forms & Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425796	4/25/2019	5.37	Forms & Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425796	4/25/2019	30.38	Forms & Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425797	4/25/2019	887.42	Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425798	4/25/2019	23.10	General Agency	PAYROLL DEDUCTION	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0425799	4/25/2019	283.10	Glass Connection Services Usa, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425800	4/25/2019	156.92	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425800	4/25/2019	80.28	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425800	4/25/2019	32.38	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425800	4/25/2019	160.02	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425801	4/25/2019	480.50	Herff Jones Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425802	4/25/2019	2,020.46	HESI	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425804	4/25/2019	225.00	Internal Revenue Service	PAYROLL DEDUCTION	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0425805	4/25/2019	21.53	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425806	4/25/2019	206.00	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425807	4/25/2019	3,264.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425808	4/25/2019	271.60	Killian Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0425809	4/25/2019	820.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0425809	4/25/2019	315.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0425810	4/25/2019	1,630.00	Lincoln National Life Ins Co	PAYROLL DEDUCTION	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0425811	4/25/2019	331.73	Manhattan Life Assurance Co of America	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0425812	4/25/2019	(3,079.70)	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425812	4/25/2019	3,799.60	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425812	4/25/2019	5,298.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

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0425812	4/25/2019	4,093.93	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425813	4/25/2019	210.00	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425813	4/25/2019	140.00	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425813	4/25/2019	175.00	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425813	4/25/2019	508.60	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425814	4/25/2019	2,288.42	MetLife SC State ORP	PAYROLL DEDUCTION	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0425815	4/25/2019	101.80	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425816	4/25/2019	(366.90)	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425816	4/25/2019	(293.52)	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425816	4/25/2019	2,935.20	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425816	4/25/2019	(1,413.30)	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425817	4/25/2019	2,048.53	MSC Industrial	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425818	4/25/2019	174.56	National Payment Center	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0425819	4/25/2019	58.33	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0425820	4/25/2019	1,998.00	Oxford University Press	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425821	4/25/2019	118.75	Pamela Simmons-Beasley, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0425823	4/25/2019	255.62	Performant Recovery, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0425824	4/25/2019	452.65	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425824	4/25/2019	508.65	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425824	4/25/2019	509.10	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425824	4/25/2019	509.25	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425824	4/25/2019	537.10	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425824	4/25/2019	565.25	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0425825	4/25/2019	5,500.50	Ms. Liesel Ritchie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425826	4/25/2019	676.32	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0425827	4/25/2019	2,758.33	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0425828	4/25/2019	19.19	Scrubs And Beyond, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425829	4/25/2019	23.75	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0425830	4/25/2019	352.00	SDC Publications	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425831	4/25/2019	1,290.66	SSBT MassMutual Retirement Services	PAYROLL DEDUCTION	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0425832	4/25/2019	17.49	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425832	4/25/2019	4.89	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425832	4/25/2019	26.69	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425832	4/25/2019	161.99	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425832	4/25/2019	30.95	Staples Business Advantage	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425833	4/25/2019	255.00	Strickland Plumbing Co	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425833	4/25/2019	257.17	Strickland Plumbing Co	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0425834	4/25/2019	10,889.76	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTION	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0425835	4/25/2019	80.00	Trophy Company Of Florence	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425835	4/25/2019	12.00	Trophy Company Of Florence	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425836	4/25/2019	316.49	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0425837	4/25/2019	180.00	University Blanket & Flag Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0425838	4/25/2019	1,410.00	US Dept Of Homeland Security	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425839	4/25/2019	500.00	US Dept Of Homeland Security	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425840	4/25/2019	460.00	US Dept Of Homeland Security	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425841	4/25/2019	767.00	VALIC	PAYROLL DEDUCTION	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0425841	4/25/2019	1,389.61	VALIC	PAYROLL DEDUCTION	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0425842	4/25/2019	2,400.00	Victor Valley Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425843	4/25/2019	51.23	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425843	4/25/2019	190.91	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0425843	4/25/2019	11.76	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425843	4/25/2019	38.22	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425843	4/25/2019	72.66	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0425843	4/25/2019	31.00	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425868	4/30/2019	1,640.00	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0425869	4/30/2019	170.00	AAPC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0425870	4/30/2019	86.75	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0425871	4/30/2019	1,994.53	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0425872	4/30/2019	1,000.00	Ann Beheler, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0425873	4/30/2019	56.10	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425873	4/30/2019	84.15	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425873	4/30/2019	87.54	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425873	4/30/2019	118.80	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425873	4/30/2019	58.36	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425873	4/30/2019	224.40	Applya Occupational Strategies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425874	4/30/2019	47.79	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0425875	4/30/2019	1,137.49	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0425876	4/30/2019	302.99	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425876	4/30/2019	69.59	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425876	4/30/2019	175.65	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425877	4/30/2019	300.00	Carolina Training Associates Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS & PROGRAMS
0425877	4/30/2019	5,760.00	Carolina Training Associates Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS & PROGRAMS
0425877	4/30/2019	60.00	Carolina Training Associates Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS & PROGRAMS
0425878	4/30/2019	150.00	Circle Park Behavioral Health Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

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0425879	4/30/2019	29.16	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425879	4/30/2019	118.49	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425879	4/30/2019	218.45	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425879	4/30/2019	94.09	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425880	4/30/2019	534.68	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425881	4/30/2019	1,359.65	Duke Energy	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425882	4/30/2019	450.00	Extreme Pressure Washing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425883	4/30/2019	130.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425884	4/30/2019	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0425885	4/30/2019	49.28	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425885	4/30/2019	197.46	Forms & Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0425885	4/30/2019	20.18	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0425885	4/30/2019	20.19	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425886	4/30/2019	1,265.33	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425886	4/30/2019	2,768.26	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425887	4/30/2019	2,365.00	H & S Floors & Furnishings, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425887	4/30/2019	408.00	H & S Floors & Furnishings, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425888	4/30/2019	186.80	Mark Iammatteo	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425888	4/30/2019	590.00	Mark Iammatteo	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425888	4/30/2019	678.40	Mark Iammatteo	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425889	4/30/2019	102.38	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0425890	4/30/2019	270.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425891	4/30/2019	318.83	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0425892	4/30/2019	1,936.20	Johnson Controls Fire Protection LP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425893	4/30/2019	514.65	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425894	4/30/2019	90.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425895	4/30/2019	900.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0425895	4/30/2019	4,400.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0425895	4/30/2019	300.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0425896	4/30/2019	29.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425897	4/30/2019	37.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0425898	4/30/2019	200.00	Oracle Elevator Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425899	4/30/2019	429.60	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425899	4/30/2019	(554.94)	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425899	4/30/2019	385.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425899	4/30/2019	3,374.75	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0425900	4/30/2019	8,537.05	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND

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0425901	4/30/2019	995.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0425901	4/30/2019	1,338.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0425901	4/30/2019	1,496.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0425901	4/30/2019	1,000.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0425901	4/30/2019	4,700.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0425901	4/30/2019	51,780.00	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0425901	4/30/2019	97,751.50	Phillips Corporation	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
0425902	4/30/2019	990.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425903	4/30/2019	445.83	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425903	4/30/2019	229.83	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425904	4/30/2019	24.97	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425904	4/30/2019	135.74	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425904	4/30/2019	186.64	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425904	4/30/2019	146.55	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425904	4/30/2019	208.13	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0425905	4/30/2019	130.00	SC Dept of Motor Vehicles	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425906	4/30/2019	100.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425907	4/30/2019	32.40	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425907	4/30/2019	18.62	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425907	4/30/2019	89.60	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425908	4/30/2019	116.91	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425908	4/30/2019	156.60	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0425909	4/30/2019	5.29	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425909	4/30/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425909	4/30/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425909	4/30/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425909	4/30/2019	5.30	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425910	4/30/2019	290.44	Spectrum Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0425911	4/30/2019	1,955.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	224.82	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	413.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	501.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	55.00	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	55.00	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	71.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	71.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	81.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

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0425912	4/30/2019	27.55	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	110.00	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	65.00	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	67.25	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	71.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	81.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	126.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	180.71	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	(164.88)	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	22.18	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	55.00	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	55.00	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	55.00	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	65.00	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	71.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	71.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	71.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	81.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	130.00	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0425912	4/30/2019	203.73	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	212.37	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	46.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	76.02	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	109.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	211.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	1,405.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	262.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0425912	4/30/2019	536.89	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	71.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	71.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425912	4/30/2019	81.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0425913	4/30/2019	59.67	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0425914	4/30/2019	4,768.00	zSpace, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013706	4/4/2019	30.90	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0013706	4/4/2019	123.60	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0013706	4/4/2019	61.80	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND

Check	Check Date	Amount	Payee	GL Category Description	Object Description	Fund Description
E0013706	4/4/2019	61.80	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0013707	4/4/2019	57.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013708	4/4/2019	117.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013709	4/4/2019	48.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013709	4/4/2019	163.08	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0013709	4/4/2019	382.78	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013710	4/4/2019	54.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013711	4/4/2019	172.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013712	4/4/2019	145.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013713	4/11/2019	24.60	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0013714	4/11/2019	113.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013715	4/11/2019	86.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013716	4/11/2019	234.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013717	4/11/2019	149.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013718	4/11/2019	54.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013719	4/16/2019	74.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013720	4/16/2019	89.99	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0013720	4/16/2019	97.59	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013721	4/16/2019	54.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013722	4/16/2019	172.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013723	4/16/2019	75.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013724	4/18/2019	69.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013725	4/18/2019	170.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013726	4/23/2019	42.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013727	4/23/2019	54.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013728	4/25/2019	301.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013729	4/25/2019	12.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013729	4/25/2019	58.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013729	4/25/2019	174.42	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013729	4/25/2019	156.24	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013730	4/30/2019	66.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013731	4/30/2019	3,340.77	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0013732	4/30/2019	172.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND