

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381218	12/03/15	40.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381219	12/03/15	945.00	Apperson Education Products	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381219	12/03/15	1,890.00	Apperson Education Products	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381220	12/03/15	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381221	12/03/15	23.00	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0381221	12/03/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0381222	12/03/15	960.00	Bairco Testing Co	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381223	12/03/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0381224	12/03/15	250.00	Butler Heritage Foundation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381225	12/03/15	350.00	CACRAO	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0381225	12/03/15	800.00	CACRAO	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0381226	12/03/15	3.74	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	9.35	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	15.49	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	21.16	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	23.20	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	34.80	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	40.60	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	52.20	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	60.32	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	63.48	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	69.39	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	87.00	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	97.20	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	104.40	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	121.96	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	156.60	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	229.99	Camcor Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	318.75	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	487.71	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381226	12/03/15	1,425.00	Camcor Inc	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL	CURRENT UNRESTRICTED FUND
0381226	12/03/15	2,236.75	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	STATE BOARD GRANTS &
0381226	12/03/15	3,344.58	Camcor Inc	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL	CURRENT UNRESTRICTED FUND
0381227	12/03/15	6.43	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	8.95	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	9.90	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	11.24	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	13.77	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	16.20	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	26.05	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	37.80	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	52.50	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0381227	12/03/15	65.04	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	94.50	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	117.00	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	220.00	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381227	12/03/15	396.00	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381228	12/03/15	794.50	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381228	12/03/15	794.50	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381229	12/03/15	1,123.50	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381230	12/03/15	254.52	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381231	12/03/15	168.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381231	12/03/15	4,268.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381232	12/03/15	961.60	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381232	12/03/15	1,057.76	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381232	12/03/15	2,376.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381232	12/03/15	2,436.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381232	12/03/15	2,592.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381232	12/03/15	2,604.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381232	12/03/15	2,700.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381232	12/03/15	2,808.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381232	12/03/15	3,024.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381232	12/03/15	3,024.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381233	12/03/15	55.43	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381234	12/03/15	70.47	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381234	12/03/15	71.77	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381234	12/03/15	167.67	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381234	12/03/15	299.83	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381235	12/03/15	633.10	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381235	12/03/15	949.64	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381236	12/03/15	2,500.00	Darlington County Progress, Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0381237	12/03/15	52.48	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381237	12/03/15	194.98	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381237	12/03/15	947.21	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0381237	12/03/15	1,091.98	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381237	12/03/15	5,834.82	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381238	12/03/15	11.50	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0381238	12/03/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0381239	12/03/15	94.16	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381240	12/03/15	5.00	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381240	12/03/15	140.80	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381241	12/03/15	440.18	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381241	12/03/15	721.67	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381242	12/03/15	20.00	Duncan-Parnell Geomatics	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERA	FEDERAL GRANTS

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0381242	12/03/15	1,438.20	Duncan-Parnell Geomatics	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERA	FEDERAL GRANTS
0381243	12/03/15	4,698.12	Dynamism Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0381244	12/03/15	19.78	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0381245	12/03/15	6.75	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381245	12/03/15	195.00	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381246	12/03/15	325.00	Extreme Detailing & Pressure Washing	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381247	12/03/15	1,557.40	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0381248	12/03/15	134.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381248	12/03/15	492.71	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0381248	12/03/15	946.40	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0381249	12/03/15	19.80	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381249	12/03/15	87.56	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381249	12/03/15	400.00	FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381249	12/03/15	17,500.00	FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381250	12/03/15	21.73	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0381250	12/03/15	34.75	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0381250	12/03/15	1,388.15	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0381251	12/03/15	983.28	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381252	12/03/15	900.00	Floor Tech Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381253	12/03/15	14.85	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381253	12/03/15	15.31	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381253	12/03/15	28.88	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381253	12/03/15	42.81	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381254	12/03/15	42.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0381254	12/03/15	96.29	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381254	12/03/15	111.00	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0381255	12/03/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0381256	12/03/15	4,861.00	Hampden Engineering Corporation	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
0381257	12/03/15	185.00	Hartsville Rotary Club, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0381258	12/03/15	23.00	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0381258	12/03/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0381259	12/03/15	186.25	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0381260	12/03/15	179.00	Home Town TV	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381261	12/03/15	32.39	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381262	12/03/15	113.74	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381262	12/03/15	169.85	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381262	12/03/15	171.81	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381262	12/03/15	806.46	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381263	12/03/15	576.59	IGA - Darlington	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381264	12/03/15	975.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381264	12/03/15	1,054.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381265	12/03/15	11.50	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND

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0381265	12/03/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0381266	12/03/15	2.28	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381266	12/03/15	4.56	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381267	12/03/15	85.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381268	12/03/15	1,165.81	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381269	12/03/15	216.41	Mr. J.R. P. Kumar	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0381270	12/03/15	6,807.12	FDTC Employee	REIMBURSEMENT	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381271	12/03/15	42.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381272	12/03/15	207.58	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381272	12/03/15	852.21	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381272	12/03/15	852.22	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381272	12/03/15	1,089.60	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381272	12/03/15	1,329.30	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381273	12/03/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0381274	12/03/15	118.59	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381274	12/03/15	1,694.00	M S C Industrial	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0381275	12/03/15	31.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0381275	12/03/15	329.28	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0381276	12/03/15	24.15	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0381277	12/03/15	30.42	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381278	12/03/15	3,228.68	McKenzie Construction And Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381279	12/03/15	58.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381280	12/03/15	315.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381281	12/03/15	50.00	Metageek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381281	12/03/15	540.00	Metageek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381281	12/03/15	1,796.40	Metageek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381281	12/03/15	1,800.00	Metageek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381282	12/03/15	34.50	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0381282	12/03/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0381283	12/03/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0381284	12/03/15	-29.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381284	12/03/15	14.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381284	12/03/15	39.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381284	12/03/15	44.72	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381285	12/03/15	160.50	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381286	12/03/15	198.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	215.55	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	300.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	403.20	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	718.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	1,460.40	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	1,970.10	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

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0381286	12/03/15	2,419.20	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	3,286.35	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	18,172.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	18,629.10	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	19,651.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381286	12/03/15	175,658.95	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381287	12/03/15	248.04	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381288	12/03/15	9.50	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381288	12/03/15	27.52	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381288	12/03/15	68.24	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381289	12/03/15	541.10	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381289	12/03/15	618.40	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381289	12/03/15	902.15	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381290	12/03/15	930.00	SAEOPP	TRAVEL	OUT-OF-STATE REGISTRATION	FEDERAL GRANTS
0381291	12/03/15	44.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0381291	12/03/15	95.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0381291	12/03/15	121.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381291	12/03/15	920.84	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0381292	12/03/15	1,280.00	SCCEOPP	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0381293	12/03/15	4,140.69	SGA Architecture, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0381294	12/03/15	52.62	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381294	12/03/15	214.10	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381295	12/03/15	1,588.48	SHI International Corp.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381296	12/03/15	17.63	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0381297	12/03/15	29.41	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381297	12/03/15	43.71	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381297	12/03/15	72.85	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381297	12/03/15	611.94	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381297	12/03/15	699.01	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381298	12/03/15	1,040.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0381299	12/03/15	90.20	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0381299	12/03/15	642.48	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0381299	12/03/15	825.30	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0381299	12/03/15	4,215.16	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0381299	12/03/15	162,885.54	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0381300	12/03/15	1,993.18	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0381301	12/03/15	39.32	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0381301	12/03/15	132.36	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0381301	12/03/15	3,667.20	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0381301	12/03/15	4,622.30	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0381302	12/03/15	1,836.43	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0381302	12/03/15	3,843.63	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381303	12/03/15	988.60	Stone Electrical Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381304	12/03/15	1,138.32	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381304	12/03/15	2,651.40	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381305	12/03/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0381306	12/03/15	65.16	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0381307	12/03/15	66.55	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0381308	12/03/15	125.18	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0381309	12/03/15	1,115.79	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0381310	12/03/15	1,910.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381311	12/03/15	1,000.00	UNCF	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0381312	12/03/15	26.22	Vernier Software & Technology	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381312	12/03/15	30.00	Vernier Software & Technology	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381312	12/03/15	50.00	Vernier Software & Technology	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381312	12/03/15	140.00	Vernier Software & Technology	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381312	12/03/15	654.00	Vernier Software & Technology	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381313	12/03/15	381.00	W O Blackstone & Company Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0381314	12/03/15	332.58	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0381315	12/03/15	29.09	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381315	12/03/15	69.69	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381316	12/03/15	362.00	Willcox, Buyck & Williams	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0381317	12/03/15	2,671.53	Robert Woodbury	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381318	12/03/15	33.80	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0381392	12/08/15	211.15	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381392	12/08/15	267.38	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381393	12/08/15	144.88	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0381394	12/08/15	4,286.10	American Nurses Association	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381395	12/08/15	98.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381396	12/08/15	1,868.96	ARSCO Retirement Manager	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0381397	12/08/15	38.16	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381398	12/08/15	3,000.00	Ms. Ann Beheler	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0381399	12/08/15	3,000.00	Ms. Deborah Boisvert	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0381400	12/08/15	222.75	Bojangles	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381401	12/08/15	102.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381401	12/08/15	1,260.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381402	12/08/15	26.81	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381402	12/08/15	250.44	Heartland Campus Solutions ECSI	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381403	12/08/15	21.90	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381404	12/08/15	38.35	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381405	12/08/15	2,299.00	CCS of South Carolina Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0381406	12/08/15	-8,013.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381406	12/08/15	-4,367.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381406	12/08/15	9.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381406	12/08/15	81.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381406	12/08/15	1,700.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381406	12/08/15	3,982.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381406	12/08/15	25,500.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381407	12/08/15	137.50	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0381408	12/08/15	553.68	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0381409	12/08/15	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381409	12/08/15	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381409	12/08/15	359.74	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381409	12/08/15	424.60	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381409	12/08/15	1,264.90	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381409	12/08/15	1,688.95	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381409	12/08/15	1,712.62	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381409	12/08/15	2,739.33	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381410	12/08/15	140.96	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381411	12/08/15	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0381412	12/08/15	134.22	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0381413	12/08/15	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0381414	12/08/15	219.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381415	12/08/15	1,987.20	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381416	12/08/15	2,534.76	Duncan-Parnell	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381417	12/08/15	296.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0381417	12/08/15	1,785.39	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0381417	12/08/15	2,981.32	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0381418	12/08/15	106.63	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0381419	12/08/15	102.58	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381420	12/08/15	428.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381421	12/08/15	148.38	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381421	12/08/15	149.76	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381421	12/08/15	150.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381421	12/08/15	151.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381421	12/08/15	206.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381421	12/08/15	838.94	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381421	12/08/15	1,234.84	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381421	12/08/15	1,242.84	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381421	12/08/15	1,242.84	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381421	12/08/15	4,943.40	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381422	12/08/15	25.09	Fisher Scientific Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381422	12/08/15	33.26	Fisher Scientific Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381422	12/08/15	55.23	Fisher Scientific Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381422	12/08/15	114.80	Fisher Scientific Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381423	12/08/15	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381424	12/08/15	396.78	Florence Restaurant Supply	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381425	12/08/15	906.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0381426	12/08/15	106.05	Formslab, Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
0381426	12/08/15	5,598.00	Formslab, Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
0381427	12/08/15	850.00	James Gary Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381428	12/08/15	115.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381429	12/08/15	23.10	General Agency	PAYROLL WITHHOLDINGS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0381430	12/08/15	48.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381430	12/08/15	54.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0381430	12/08/15	60.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0381430	12/08/15	166.50	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0381431	12/08/15	150.00	Great - West	PAYROLL WITHHOLDINGS	ROTH 457	CURRENT UNRESTRICTED FUND
0381431	12/08/15	275.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0381431	12/08/15	5,857.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457	CURRENT UNRESTRICTED FUND
0381431	12/08/15	7,982.58	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K	CURRENT UNRESTRICTED FUND
0381432	12/08/15	348.00	Great Circle Marketing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381433	12/08/15	7,968.58	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381433	12/08/15	12,303.51	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381434	12/08/15	75.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381434	12/08/15	150.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381435	12/08/15	1,167.47	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0381436	12/08/15	32.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0381436	12/08/15	37.26	FDTC Employee	TRAVEL	IN-STATE TRANSPORTATION	FEDERAL GRANTS
0381436	12/08/15	39.22	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0381436	12/08/15	178.04	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0381436	12/08/15	251.96	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0381437	12/08/15	359.73	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381437	12/08/15	886.50	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381438	12/08/15	795.17	IGA - Darlington	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381439	12/08/15	310.00	Internal Revenue Service	PAYROLL WITHHOLDINGS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0381440	12/08/15	32.40	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381440	12/08/15	44.28	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381440	12/08/15	118.80	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381440	12/08/15	136.62	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381440	12/08/15	153.20	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381440	12/08/15	282.85	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381440	12/08/15	323.59	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381440	12/08/15	712.44	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381441	12/08/15	1,348.75	Pamela Simmons-Beasley,Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0381442	12/08/15	161.50	Landauer, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0381443	12/08/15	1,950.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0381444	12/08/15	29.70	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381444	12/08/15	68.50	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381444	12/08/15	100.49	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381444	12/08/15	497.09	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381445	12/08/15	362.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381446	12/08/15	1,826.70	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0381447	12/08/15	1,800.00	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381447	12/08/15	4,800.00	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381448	12/08/15	6,158.43	Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381449	12/08/15	-237.42	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381449	12/08/15	47.51	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381449	12/08/15	129.58	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381449	12/08/15	229.24	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381450	12/08/15	222.44	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0381451	12/08/15	83.88	National Security Insurance Co	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0381452	12/08/15	425.00	National Student Clearinghouse	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0381453	12/08/15	126.44	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0381454	12/08/15	20.52	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381454	12/08/15	23.76	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381454	12/08/15	28.73	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381454	12/08/15	32.83	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381454	12/08/15	38.99	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381454	12/08/15	65.48	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381454	12/08/15	105.84	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381454	12/08/15	150.12	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381454	12/08/15	209.52	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381455	12/08/15	8,675.62	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0381456	12/08/15	333.66	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0381457	12/08/15	30.00	Pinnacle Network Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0381457	12/08/15	3,456.00	Pinnacle Network Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0381458	12/08/15	30.00	Pinnacle Network Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0381458	12/08/15	3,456.00	Pinnacle Network Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0381459	12/08/15	823.61	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0381459	12/08/15	959.04	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0381459	12/08/15	1,562.33	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0381460	12/08/15	8,685.31	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0381461	12/08/15	260.33	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0381462	12/08/15	1,225.59	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381463	12/08/15	166.11	SC Dept of Employment & Workforce	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0381464	12/08/15	3,778.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0381465	12/08/15	1,360.00	SCCEOPP	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0381465	12/08/15	3,740.00	SCCEOPP	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0381466	12/08/15	39.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381467	12/08/15	8.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	129.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	131.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	139.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	140.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	149.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	219.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	259.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	269.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	279.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	289.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	299.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	650.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381467	12/08/15	6,363.00	Shop Outfitters	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS &
0381468	12/08/15	100,000.00	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381469	12/08/15	10,129.88	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0381470	12/08/15	299.36	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0381471	12/08/15	4,994.00	University Of South Carolina Aiken	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0381472	12/08/15	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0381473	12/08/15	264.00	W O Blackstone & Company Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0381474	12/08/15	27.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	AGENCY FUND
0381474	12/08/15	64.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	AGENCY FUND
0381474	12/08/15	110.74	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	AGENCY FUND
0381475	12/08/15	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0381476	12/08/15	47.85	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381477	12/08/15	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381477	12/08/15	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381477	12/08/15	1,011.60	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381477	12/08/15	1,243.49	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381478	12/08/15	98.24	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0381495	12/10/15	6,694.00	AACC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0381497	12/10/15	4.02	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381498	12/10/15	52.49	American Association of Community	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0381498	12/10/15	249.00	American Association of Community	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0381498	12/10/15	1,245.00	American Association of Community	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0381499	12/10/15	110.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381500	12/10/15	1,102.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381501	12/10/15	219.33	Assa Abloy Entrance Systems	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0381501	12/10/15	1,149.90	Assa Abloy Entrance Systems	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0381502	12/10/15	5,426.34	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381503	12/10/15	125.00	B & B Towing & Recovery	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0381504	12/10/15	43.64	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381505	12/10/15	1,399.99	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381506	12/10/15	24,517.08	C E M S Engineering Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0381507	12/10/15	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381508	12/10/15	500.00	Carolina Outdoor Advertising, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381509	12/10/15	420.66	Carolina Printing	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0381510	12/10/15	327.42	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381511	12/10/15	41.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381512	12/10/15	961.60	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381512	12/10/15	2,376.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381512	12/10/15	2,436.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381512	12/10/15	2,700.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381512	12/10/15	2,808.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381513	12/10/15	838.70	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381514	12/10/15	101.54	Coker Business Systems	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0381514	12/10/15	10,236.78	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381515	12/10/15	36.72	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381515	12/10/15	72.36	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381516	12/10/15	70.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381516	12/10/15	70.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381516	12/10/15	85.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381516	12/10/15	85.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381517	12/10/15	3,380.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0381518	12/10/15	455.00	Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381519	12/10/15	222.54	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381520	12/10/15	2,430.00	James Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0381521	12/10/15	75.00	ESAB Welding and Cutting Products	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0381521	12/10/15	225.00	ESAB Welding and Cutting Products	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0381521	12/10/15	268.89	ESAB Welding and Cutting Products	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0381521	12/10/15	806.68	ESAB Welding and Cutting Products	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0381522	12/10/15	21.06	Fastenal Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381523	12/10/15	34.75	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0381523	12/10/15	66.52	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0381524	12/10/15	438.65	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0381525	12/10/15	140.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381526	12/10/15	63.24	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381527	12/10/15	7.89	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381527	12/10/15	15.91	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381527	12/10/15	43.73	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381527	12/10/15	46.31	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381527	12/10/15	59.85	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381527	12/10/15	59.85	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381527	12/10/15	70.91	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381527	12/10/15	70.91	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381527	12/10/15	70.91	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381527	12/10/15	70.91	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381527	12/10/15	70.92	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381528	12/10/15	359.69	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381529	12/10/15	68.50	FDTC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381530	12/10/15	31.32	The Gallery Collection	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0381530	12/10/15	50.00	The Gallery Collection	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0381530	12/10/15	72.00	The Gallery Collection	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0381530	12/10/15	513.94	The Gallery Collection	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0381531	12/10/15	350.00	Graham Lawn & Landscaping Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381532	12/10/15	194.10	Hilton Garden Inn	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381532	12/10/15	4,154.63	Hilton Garden Inn	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0381533	12/10/15	179.00	Home Town TV	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381534	12/10/15	856.49	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381534	12/10/15	1,500.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381534	12/10/15	10,368.67	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381534	12/10/15	10,534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381534	12/10/15	24,547.46	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381535	12/10/15	9,999.99	iDashboards	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0381536	12/10/15	14.70	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381536	12/10/15	59.77	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381536	12/10/15	77.12	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381537	12/10/15	225.79	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0381538	12/10/15	3,386.63	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0381539	12/10/15	28.98	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381539	12/10/15	50.98	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381539	12/10/15	265.40	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381540	12/10/15	300.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0381541	12/10/15	51.19	Lowe's	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381541	12/10/15	310.53	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381541	12/10/15	2,132.38	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381542	12/10/15	500.00	MATEC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0381543	12/10/15	7,425.00	McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0381544	12/10/15	80.60	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381545	12/10/15	817.00	Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381546	12/10/15	200.00	Oakworks Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381546	12/10/15	2,886.00	Oakworks Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381547	12/10/15	90.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381547	12/10/15	270.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381548	12/10/15	41.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381549	12/10/15	20.18	Piggly Wiggly	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381550	12/10/15	97.50	Pinnacle Network Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0381550	12/10/15	11,232.00	Pinnacle Network Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS &
0381551	12/10/15	320.76	Pitney Bowes	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0381552	12/10/15	60.47	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381552	12/10/15	65.00	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381552	12/10/15	136.34	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381552	12/10/15	181.43	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381552	12/10/15	195.00	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381552	12/10/15	389.21	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381552	12/10/15	408.99	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381553	12/10/15	13.80	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0381554	12/10/15	562.38	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381554	12/10/15	618.40	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381554	12/10/15	695.70	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381555	12/10/15	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381556	12/10/15	657.72	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381557	12/10/15	80.00	SC Department of Administration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381558	12/10/15	600.00	SC TRIO	TRAVEL	OUT-OF-STATE REGISTRATION	FEDERAL GRANTS
0381559	12/10/15	24.24	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381559	12/10/15	278.58	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381559	12/10/15	319.18	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381559	12/10/15	450.49	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381559	12/10/15	3,994.16	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381559	12/10/15	7,198.33	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381560	12/10/15	69.91	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381560	12/10/15	460.19	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0381561	12/10/15	350.00	SCSADHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0381562	12/10/15	300.00	SCSADHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0381563	12/10/15	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0381563	12/10/15	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0381564	12/10/15	26.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381564	12/10/15	26.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381564	12/10/15	26.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381564	12/10/15	26.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381564	12/10/15	26.00	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381564	12/10/15	32.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381564	12/10/15	32.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381564	12/10/15	32.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381564	12/10/15	32.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381564	12/10/15	32.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381564	12/10/15	32.50	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381565	12/10/15	152.60	SKC Communication Products, L L C	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381565	12/10/15	261.60	SKC Communication Products, L L C	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381565	12/10/15	1,353.78	SKC Communication Products, L L C	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381566	12/10/15	65.78	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381566	12/10/15	197.36	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381567	12/10/15	3.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381567	12/10/15	10.08	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381567	12/10/15	12.59	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381568	12/10/15	436.49	SupplyWorks	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381568	12/10/15	687.20	SupplyWorks	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381569	12/10/15	16.00	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381569	12/10/15	40.00	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381569	12/10/15	60.00	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381569	12/10/15	250.00	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381569	12/10/15	899.00	Sweetwater Sound, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381570	12/10/15	190.42	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381570	12/10/15	685.33	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381570	12/10/15	1,416.23	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381570	12/10/15	1,416.24	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381570	12/10/15	1,450.35	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381571	12/10/15	751.67	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381623	12/15/15	9,788.80	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381624	12/15/15	700.00	A I T Environmental Technology	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381625	12/15/15	612.15	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381625	12/15/15	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381626	12/15/15	337.08	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381627	12/15/15	144.88	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0381628	12/15/15	245.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381629	12/15/15	1,723.20	ARSCO Retirement Manager	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0381630	12/15/15	85.34	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381631	12/15/15	55.00	AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0381632	12/15/15	100.00	ATIS Elevator Inspections, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381632	12/15/15	200.00	ATIS Elevator Inspections, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381633	12/15/15	202.32	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0381633	12/15/15	211.85	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0381633	12/15/15	648.69	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0381633	12/15/15	2,517.41	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0381634	12/15/15	95.70	Baby Fanatic LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381635	12/15/15	616.04	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0381636	12/15/15	2,500.00	CAHIIM	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0381637	12/15/15	3.51	Camcor Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381637	12/15/15	12.79	Camcor Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381637	12/15/15	68.99	Camcor Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381637	12/15/15	120.90	Camcor Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381637	12/15/15	122.00	Camcor Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381637	12/15/15	825.00	Camcor Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381638	12/15/15	78.18	Carolina Marking Devices	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381639	12/15/15	510.75	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381639	12/15/15	510.75	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381640	12/15/15	-1,243.28	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381640	12/15/15	53.63	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381640	12/15/15	104.32	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381640	12/15/15	118.03	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381640	12/15/15	268.05	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381640	12/15/15	299.41	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381640	12/15/15	397.06	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381640	12/15/15	437.52	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381640	12/15/15	1,463.94	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381641	12/15/15	137.50	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0381642	12/15/15	553.68	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0381643	12/15/15	3,600.00	CHE / PASCAL	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0381643	12/15/15	14,620.00	CHE / PASCAL	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0381644	12/15/15	83.11	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381645	12/15/15	961.60	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381645	12/15/15	2,376.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381645	12/15/15	2,436.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381645	12/15/15	2,700.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381645	12/15/15	2,808.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381646	12/15/15	18,750.00	Clemson Tiger Sports Properties, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381647	12/15/15	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0381648	12/15/15	134.22	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0381649	12/15/15	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0381650	12/15/15	306.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381650	12/15/15	312.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381650	12/15/15	3,080.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381651	12/15/15	28.88	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0381651	12/15/15	32.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381651	12/15/15	32.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0381651	12/15/15	46.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0381651	12/15/15	381.70	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0381651	12/15/15	575.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0381651	12/15/15	579.15	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0381652	12/15/15	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381652	12/15/15	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381653	12/15/15	233.99	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0381654	12/15/15	30.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381654	12/15/15	89.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381654	12/15/15	330.62	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0381654	12/15/15	485.52	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0381655	12/15/15	1,233.68	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381656	12/15/15	341.06	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381657	12/15/15	14,346.16	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0381658	12/15/15	-2,476.11	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381658	12/15/15	-309.00	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381658	12/15/15	3,162.84	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381659	12/15/15	53.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381660	12/15/15	710.58	Everest Trading Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381661	12/15/15	6,840.00	F W Architects Inc AIA	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0381662	12/15/15	32.99	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381662	12/15/15	47.99	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381662	12/15/15	95.98	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381663	12/15/15	296.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0381663	12/15/15	1,785.39	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0381663	12/15/15	2,981.32	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0381664	12/15/15	106.63	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0381665	12/15/15	500.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0381665	12/15/15	2,724.09	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0381666	12/15/15	115.54	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0381667	12/15/15	148.38	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381667	12/15/15	149.76	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381667	12/15/15	151.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381667	12/15/15	206.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381667	12/15/15	241.64	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381667	12/15/15	241.64	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381667	12/15/15	838.94	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381667	12/15/15	1,234.84	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS &
0381667	12/15/15	4,690.74	Fisher Scientific	EQUIPMENT	EDUCATIONAL EQUIP	STATE BOARD GRANTS &
0381668	12/15/15	4,150.00	FlightPath Agency	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381669	12/15/15	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0381670	12/15/15	906.50	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0381671	12/15/15	80.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381671	12/15/15	110.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0381671	12/15/15	331.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0381671	12/15/15	961.86	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0381672	12/15/15	23.10	General Agency	PAYROLL WITHHOLDINGS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0381673	12/15/15	1,685.00	Grainger #168	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381674	12/15/15	150.00	Great - West	PAYROLL WITHHOLDINGS	ROTH 457	CURRENT UNRESTRICTED FUND
0381674	12/15/15	275.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381674	12/15/15	5,857.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457	CURRENT UNRESTRICTED FUND
0381674	12/15/15	7,982.58	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K	CURRENT UNRESTRICTED FUND
0381675	12/15/15	1,657.75	Greater Florence Chamber of Commerce	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381676	12/15/15	130.00	Greater Mullins Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0381677	12/15/15	165.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381678	12/15/15	1,158.24	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0381679	12/15/15	24.80	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381680	12/15/15	150.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381681	12/15/15	55.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381682	12/15/15	310.00	Internal Revenue Service	PAYROLL WITHHOLDINGS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0381683	12/15/15	173.99	International Wholesale Supply, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381684	12/15/15	177.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381685	12/15/15	580.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381685	12/15/15	630.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381685	12/15/15	675.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381685	12/15/15	870.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381685	12/15/15	875.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381685	12/15/15	1,205.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381686	12/15/15	30.00	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381686	12/15/15	174.99	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381686	12/15/15	352.60	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381687	12/15/15	1,348.75	Pamela Simmons-Beasley, Trustee	PAYROLL WITHHOLDINGS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0381688	12/15/15	690.00	Kaplan SelfTest	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381689	12/15/15	500.00	Lamar Companies	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381690	12/15/15	800.00	Landstar Ligon, Inc	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0381691	12/15/15	1,200.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0381692	12/15/15	1,950.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0381693	12/15/15	100.00	Marion Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0381694	12/15/15	454.75	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381695	12/15/15	36.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0381695	12/15/15	288.96	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0381696	12/15/15	1,718.85	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0381697	12/15/15	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0381697	12/15/15	35.38	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0381697	12/15/15	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0381697	12/15/15	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0381697	12/15/15	2,761.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0381698	12/15/15	92.22	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381699	12/15/15	49.98	Musician's Friend, Inc.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0381700	12/15/15	579.00	N2 Publishing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381701	12/15/15	779.50	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381702	12/15/15	105.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381703	12/15/15	222.44	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0381704	12/15/15	83.88	National Security Insurance Co	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0381705	12/15/15	126.44	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0381706	12/15/15	3.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	11.83	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	13.32	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	14.42	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	19.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	28.91	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	36.65	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	59.97	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	62.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	72.76	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	82.07	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	103.52	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	107.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	120.35	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	130.79	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	145.61	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	146.56	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381706	12/15/15	189.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381707	12/15/15	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0381708	12/15/15	8,990.00	Osbornes Inc	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381709	12/15/15	95.71	Palmetto Party And Costumes	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381710	12/15/15	403.52	Panera Bread	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381711	12/15/15	-2,973.75	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381711	12/15/15	560.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381711	12/15/15	1,062.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381711	12/15/15	2,212.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381711	12/15/15	2,895.90	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381712	12/15/15	8,769.62	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0381713	12/15/15	500.00	Pepsi Carolina Classic	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381714	12/15/15	333.66	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0381715	12/15/15	211.86	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381716	12/15/15	695.30	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381717	12/15/15	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381717	12/15/15	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381717	12/15/15	544.23	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381718	12/15/15	67.74	Rittenhouse Distributors	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0381718	12/15/15	127.03	Rittenhouse Distributors	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0381718	12/15/15	498.12	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381718	12/15/15	1,327.65	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381718	12/15/15	1,725.37	Rittenhouse Distributors	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0381719	12/15/15	260.33	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0381720	12/15/15	36.28	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381721	12/15/15	166.11	SC Dept of Employment & Workforce	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0381722	12/15/15	3,778.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0381723	12/15/15	4,874.17	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381724	12/15/15	39.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0381725	12/15/15	212.18	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0381726	12/15/15	573.00	SMS Tech Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0381726	12/15/15	573.00	SMS Tech Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0381726	12/15/15	573.00	SMS Tech Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0381726	12/15/15	573.00	SMS Tech Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0381726	12/15/15	573.00	SMS Tech Solutions, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0381727	12/15/15	529.20	Source4	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381728	12/15/15	554.69	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381729	12/15/15	-39.18	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381729	12/15/15	23.45	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381729	12/15/15	67.73	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381729	12/15/15	140.05	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381729	12/15/15	169.79	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381730	12/15/15	365.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0381731	12/15/15	42.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381732	12/15/15	8,891.18	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0381733	12/15/15	3,294.92	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381734	12/15/15	1,416.60	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381734	12/15/15	1,664.22	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381734	12/15/15	3,135.09	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381735	12/15/15	27.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0381735	12/15/15	38.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0381735	12/15/15	59.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381735	12/15/15	386.10	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0381736	12/15/15	4.00	Trophy Company Of Florence	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381736	12/15/15	12.00	Trophy Company Of Florence	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381736	12/15/15	15.00	Trophy Company Of Florence	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381736	12/15/15	33.00	Trophy Company Of Florence	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381736	12/15/15	238.50	Trophy Company Of Florence	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381737	12/15/15	35.29	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0381738	12/15/15	299.36	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0381739	12/15/15	195.00	University Blanket & Flag Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381740	12/15/15	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0381741	12/15/15	510.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0381742	12/15/15	34.04	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381743	12/15/15	345.83	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0381744	12/15/15	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0381745	12/15/15	1,250.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381746	12/15/15	500.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381747	12/15/15	270.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381748	12/15/15	72.19	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0381748	12/15/15	108.10	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0381749	12/15/15	340.00	York Technical College	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0381750	12/15/15	55.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381750	12/15/15	369.51	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0381751	12/17/15	393.53	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381751	12/17/15	629.64	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0381752	12/17/15	870.00	Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OTHER RESTRICTED GRANTS
0381753	12/17/15	39.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0381754	12/17/15	5.39	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	20.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	48.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	48.15	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	51.34	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	60.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	75.08	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0381754	12/17/15	78.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	81.51	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0381754	12/17/15	85.32	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	87.23	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	92.86	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	106.73	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	108.89	Bank of America	SUPPLIES & MATERIALS	POSTAGE	FEDERAL GRANTS
0381754	12/17/15	125.58	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0381754	12/17/15	128.36	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	152.50	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	160.39	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	179.95	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	199.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0381754	12/17/15	229.69	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	235.84	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381754	12/17/15	260.68	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	279.90	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	299.00	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	325.80	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	429.84	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	429.84	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381754	12/17/15	455.52	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	483.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	509.61	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	509.98	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	516.18	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	531.00	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0381754	12/17/15	575.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0381754	12/17/15	598.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	607.20	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	626.41	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	637.05	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	650.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	665.38	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	764.06	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	900.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	919.24	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381754	12/17/15	919.24	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381754	12/17/15	981.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	1,000.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0381754	12/17/15	1,122.19	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	1,191.37	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	1,194.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	1,213.45	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	1,403.64	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0381754	12/17/15	1,490.90	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	1,650.28	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381754	12/17/15	1,704.37	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0381754	12/17/15	2,102.09	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0381754	12/17/15	2,575.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0381755	12/17/15	434.05	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0381756	12/17/15	16.20	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381757	12/17/15	996.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381758	12/17/15	4,235.76	Carrier Sales & Distribution, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381759	12/17/15	103.94	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381760	12/17/15	246.50	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381761	12/17/15	101.28	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381761	12/17/15	101.28	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381761	12/17/15	101.28	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381761	12/17/15	531.56	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0381762	12/17/15	673.47	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0381763	12/17/15	136.60	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0381764	12/17/15	164.99	Dell Marketing LP	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS &

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381764	12/17/15	233.99	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0381764	12/17/15	412.29	Dell Marketing LP	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0381764	12/17/15	866.58	Dell Marketing LP	SUPPLIES & MATERIALS	OTHER SUPPLIES	OTHER STATE GRANTS &
0381764	12/17/15	1,517.56	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	OTHER STATE GRANTS &
0381764	12/17/15	2,499.00	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0381764	12/17/15	32,980.00	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	OTHER STATE GRANTS &
0381765	12/17/15	161.31	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381765	12/17/15	292.07	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381765	12/17/15	435.24	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0381765	12/17/15	1,584.51	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381765	12/17/15	1,638.39	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381765	12/17/15	5,275.98	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381765	12/17/15	10,012.22	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381765	12/17/15	22,797.25	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381765	12/17/15	23,290.77	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0381766	12/17/15	989.00	James Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0381767	12/17/15	7,200.00	Ervin Engineering Co Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0381768	12/17/15	8,551.95	FDC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0381769	12/17/15	6.00	Films Media Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0381769	12/17/15	79.96	Films Media Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0381770	12/17/15	25,797.64	Fisher Scientific Education	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0381771	12/17/15	125.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0381772	12/17/15	96.30	FDC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381773	12/17/15	9,381.11	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381774	12/17/15	183.55	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381775	12/17/15	237.00	FDC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0381776	12/17/15	95.52	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0381777	12/17/15	68.80	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381777	12/17/15	472.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0381778	12/17/15	575.58	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381779	12/17/15	30.00	NACEP, Inc	TRAVEL	OUT-OF-STATE REGISTRATION	FEDERAL GRANTS
0381780	12/17/15	90.00	NWN Corporation	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381780	12/17/15	170.00	NWN Corporation	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381780	12/17/15	2,500.00	NWN Corporation	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0381781	12/17/15	580.00	FDC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0381782	12/17/15	18.00	Shealy Electrical Wholesale Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381782	12/17/15	346.76	Shealy Electrical Wholesale Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0381783	12/17/15	160.00	FDC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0381783	12/17/15	227.97	FDC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0381783	12/17/15	639.22	FDC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0381784	12/17/15	83.40	FDC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0381785	12/17/15	3,000.00	WBTW-TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0381786	12/17/15	52.74	WBTW-TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0381787	12/17/15	95.22	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0381788	12/17/15	106.26	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0381789	12/17/15	200.50	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0381790	12/17/15	29.18	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
E0012839	12/03/15	20.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012839	12/03/15	188.63	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012840	12/03/15	96.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012841	12/03/15	12.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012841	12/03/15	86.66	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012841	12/03/15	324.30	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012842	12/03/15	122.88	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0012843	12/08/15	39.58	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012843	12/08/15	112.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012843	12/08/15	123.57	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012843	12/08/15	385.18	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012844	12/08/15	5.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
E0012844	12/08/15	332.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012845	12/08/15	139.62	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012846	12/10/15	39.58	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012846	12/10/15	44.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012846	12/10/15	49.85	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012846	12/10/15	153.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012846	12/10/15	470.40	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012846	12/10/15	480.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0012847	12/10/15	98.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012848	12/10/15	34.56	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
E0012849	12/10/15	36.28	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012849	12/10/15	41.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012849	12/10/15	53.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012849	12/10/15	78.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0012849	12/10/15	130.96	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012849	12/10/15	386.10	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012850	12/10/15	211.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012851	12/10/15	85.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012852	12/15/15	39.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012852	12/15/15	90.45	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012852	12/15/15	145.52	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	FEDERAL GRANTS
E0012852	12/15/15	369.51	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012853	12/15/15	607.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012854	12/15/15	85.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012855	12/17/15	32.30	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS

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E0012855	12/17/15	89.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012856	12/17/15	92.53	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012857	12/17/15	165.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012858	12/17/15	364.02	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND