

Check ID	Check Date	Transaction #	Payee	Category	Object	Source of Funds
0361237	11/6/2014	1,883.23	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361238	11/6/2014	21.72	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361239	11/6/2014	49.38	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361240	11/6/2014	359.80	American Medical Association	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361241	11/6/2014	12.50	AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0361242	11/6/2014	70.02	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361243	11/6/2014	229.00	Baker Office Solutions	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361243	11/6/2014	278.00	Baker Office Solutions	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361243	11/6/2014	834.00	Baker Office Solutions	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361244	11/6/2014	160.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0361245	11/6/2014	2,013.00	BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361246	11/6/2014	45.06	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361247	11/6/2014	15.38	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361248	11/6/2014	43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0361248	11/6/2014	82.16	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361248	11/6/2014	168.00	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0361249	11/6/2014	145.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361250	11/6/2014	41.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361251	11/6/2014	560.00	Carolina Insulation Contractors	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361252	11/6/2014	55.00	Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0361253	11/6/2014	484.20	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361253	11/6/2014	484.20	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361253	11/6/2014	1,587.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361254	11/6/2014	35.65	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361254	11/6/2014	56.95	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361254	11/6/2014	78.04	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361254	11/6/2014	112.09	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361254	11/6/2014	129.77	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361254	11/6/2014	331.45	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361254	11/6/2014	654.15	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361255	11/6/2014	255.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0361256	11/6/2014	-1,151.80	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361256	11/6/2014	8,149.80	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361257	11/6/2014	31.50	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361258	11/6/2014	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361258	11/6/2014	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361258	11/6/2014	416.97	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361258	11/6/2014	507.75	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361258	11/6/2014	1,570.20	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361258	11/6/2014	1,645.40	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361258	11/6/2014	2,690.52	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361258	11/6/2014	3,091.72	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361259	11/6/2014	144.29	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

0361260	11/6/2014	131.36	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361261	11/6/2014	462.91	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0361262	11/6/2014	36.61	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361263	11/6/2014	1,500.00	Control Management Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361263	11/6/2014	1,500.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0361263	11/6/2014	1,500.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0361264	11/6/2014	480.00	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0361265	11/6/2014	60.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361266	11/6/2014	27.24	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361267	11/6/2014	35.02	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361268	11/6/2014	31.99	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361269	11/6/2014	96.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361270	11/6/2014	39.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361271	11/6/2014	40.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361272	11/6/2014	18.00	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361273	11/6/2014	270.51	FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0361274	11/6/2014	269.62	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0361274	11/6/2014	308.30	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0361274	11/6/2014	381.65	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0361275	11/6/2014	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361276	11/6/2014	46.93	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361277	11/6/2014	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0361277	11/6/2014	36.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0361277	11/6/2014	50.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0361277	11/6/2014	838.14	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0361278	11/6/2014	264.00	Mr. George Fouts Sr.	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0361278	11/6/2014	1,500.00	Mr. George Fouts Sr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361279	11/6/2014	23.57	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361280	11/6/2014	296.34	Franklin Covey	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361281	11/6/2014	740.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0361282	11/6/2014	365.71	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0361283	11/6/2014	66.39	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361284	11/6/2014	48.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361285	11/6/2014	16.06	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361286	11/6/2014	44.08	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361287	11/6/2014	9.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361287	11/6/2014	10.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361288	11/6/2014	45.06	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361289	11/6/2014	52.28	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361290	11/6/2014	34.04	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361291	11/6/2014	70.68	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361292	11/6/2014	1,745.00	Greater Florence Chamber of Comn	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361293	11/6/2014	45.00	Greater Lake City Chamber Of Com	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0361294	11/6/2014	68.82	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS

0361295	11/6/2014	14.63	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361296	11/6/2014	15.24	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361297	11/6/2014	80.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361298	11/6/2014	273.49	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361298	11/6/2014	388.61	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361298	11/6/2014	6,948.76	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361299	11/6/2014	696.20	IGA - Darlington	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361300	11/6/2014	31.44	Ingram Micro Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361300	11/6/2014	58.41	Ingram Micro Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361300	11/6/2014	66.08	Ingram Micro Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361301	11/6/2014	45.42	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361302	11/6/2014	809.62	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361303	11/6/2014	111.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361304	11/6/2014	70.02	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361305	11/6/2014	392.00	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0361306	11/6/2014	54.78	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361307	11/6/2014	32.22	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361308	11/6/2014	857.80	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361309	11/6/2014	55.44	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361310	11/6/2014	22.53	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361311	11/6/2014	135.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0361312	11/6/2014	62.73	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361313	11/6/2014	2,400.00	Love On Music	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361314	11/6/2014	81.26	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361314	11/6/2014	3,632.19	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361315	11/6/2014	80.25	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361316	11/6/2014	9.18	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361316	11/6/2014	40.44	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361316	11/6/2014	266.70	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361316	11/6/2014	317.30	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361316	11/6/2014	342.84	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361316	11/6/2014	816.48	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361316	11/6/2014	2,017.44	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361317	11/6/2014	35.00	M2 Marketing & Promotions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0361317	11/6/2014	56.15	M2 Marketing & Promotions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0361317	11/6/2014	1,325.00	M2 Marketing & Promotions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0361318	11/6/2014	55.44	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361319	11/6/2014	116.81	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361320	11/6/2014	93.36	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361321	11/6/2014	58.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361322	11/6/2014	51.81	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361323	11/6/2014	24.15	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361324	11/6/2014	1,035.00	MediaLab Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361325	11/6/2014	123.96	Micro Direct, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

0361326	11/6/2014	16.46	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361327	11/6/2014	57.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361328	11/6/2014	48.18	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361329	11/6/2014	57.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361330	11/6/2014	303.00	NACES Plus Foundation Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361331	11/6/2014	2.14	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361331	11/6/2014	3.23	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361331	11/6/2014	22.31	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361331	11/6/2014	24.73	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361331	11/6/2014	26.76	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361331	11/6/2014	93.73	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361331	11/6/2014	126.53	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361331	11/6/2014	182.24	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361332	11/6/2014	1,006.03	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361333	11/6/2014	105.40	National Pen Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361333	11/6/2014	190.40	National Pen Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361334	11/6/2014	6,698.34	National Union Fire Insurance Co.o	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	17.60	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	18.25	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	19.28	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	19.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	21.56	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	21.70	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	24.06	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	24.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	29.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	30.42	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	33.79	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	42.79	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	70.51	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	72.00	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	75.16	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	93.39	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	94.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	103.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	118.23	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	132.71	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	139.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	139.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	142.81	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	144.00	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361335	11/6/2014	159.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361336	11/6/2014	115.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361337	11/6/2014	134.14	Palmetto Glass	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND

0361338	11/6/2014	1,024.31	Payne Publishers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361339	11/6/2014	5.20	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAG	FEDERAL GRANTS
0361339	11/6/2014	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0361339	11/6/2014	27.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0361339	11/6/2014	30.68	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0361340	11/6/2014	187.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361341	11/6/2014	36.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361342	11/6/2014	48.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361343	11/6/2014	33.72	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361344	11/6/2014	66.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361345	11/6/2014	147.77	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361346	11/6/2014	475.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361347	11/6/2014	-2,540.40	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361347	11/6/2014	907.80	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361347	11/6/2014	2,077.80	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361348	11/6/2014	125.00	Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0361349	11/6/2014	2,500.00	Mr. John Roueche	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361350	11/6/2014	350.00	SAEOPP	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
0361351	11/6/2014	994.69	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361352	11/6/2014	60.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361353	11/6/2014	70.00	SASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0361354	11/6/2014	60.00	SCASF AA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0361355	11/6/2014	19.32	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361355	11/6/2014	20.48	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361355	11/6/2014	27.38	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361355	11/6/2014	159.27	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361355	11/6/2014	1,228.61	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361355	11/6/2014	2,913.24	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361356	11/6/2014	7.09	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361357	11/6/2014	24.15	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361358	11/6/2014	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0361358	11/6/2014	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0361359	11/6/2014	480.00	Signs Limited of Lake City Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361360	11/6/2014	44.36	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361361	11/6/2014	44.76	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361362	11/6/2014	-5.68	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361362	11/6/2014	10.99	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361362	11/6/2014	25.16	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361362	11/6/2014	27.49	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361362	11/6/2014	32.00	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361362	11/6/2014	43.43	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361362	11/6/2014	55.95	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361362	11/6/2014	69.62	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361362	11/6/2014	76.67	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

0361362	11/6/2014	154.95	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361362	11/6/2014	199.20	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361363	11/6/2014	1,440.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0361364	11/6/2014	104.16	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0361364	11/6/2014	930.54	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0361364	11/6/2014	1,303.22	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM DISABI	CURRENT UNRESTRICTED FUND
0361364	11/6/2014	1,361.24	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-COMPANION (SH)	CURRENT UNRESTRICTED FUND
0361364	11/6/2014	2,654.82	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0361364	11/6/2014	153,702.04	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0361365	11/6/2014	1,910.28	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0361366	11/6/2014	24.58	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0361366	11/6/2014	89.58	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0361366	11/6/2014	4,061.38	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0361366	11/6/2014	4,559.04	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0361367	11/6/2014	2,687.64	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0361367	11/6/2014	4,784.94	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0361368	11/6/2014	385.00	Stuckey Plumbing & Supplies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361369	11/6/2014	43.53	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361370	11/6/2014	100,000.00	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361371	11/6/2014	62.73	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361372	11/6/2014	64.24	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361373	11/6/2014	111.84	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361374	11/6/2014	140.32	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361375	11/6/2014	10,740.14	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361376	11/6/2014	582.36	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0361376	11/6/2014	783.18	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0361377	11/6/2014	553.38	Mr. Janie Walters	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0361377	11/6/2014	1,750.00	Mr. Janie Walters	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361378	11/6/2014	89.78	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361378	11/6/2014	110.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361378	11/6/2014	661.01	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361379	11/6/2014	10.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0361379	11/6/2014	57.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0361379	11/6/2014	94.67	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0361379	11/6/2014	100.88	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAG	CURRENT UNRESTRICTED FUND
0361380	11/6/2014	43.89	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361381	11/6/2014	33.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361382	11/6/2014	43.62	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0361383	11/6/2014	244.13	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0361384	11/6/2014	247.04	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0361521	11/11/2014	400.38	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0361521	11/11/2014	438.38	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0361521	11/11/2014	1,209.78	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0361522	11/11/2014	344.77	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

0361522	11/11/2014	416.10	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361522	11/11/2014	978.27	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361522	11/11/2014	1,042.22	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361523	11/11/2014	57.16	American Benefits Corp of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
0361524	11/11/2014	201.44	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0361525	11/11/2014	240.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0361526	11/11/2014	1,460.89	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0361527	11/11/2014	55.21	AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0361528	11/11/2014	578.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0361529	11/11/2014	49.35	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361529	11/11/2014	109.26	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361529	11/11/2014	128.89	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361530	11/11/2014	28.65	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361530	11/11/2014	270.43	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361531	11/11/2014	6.17	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361531	11/11/2014	23.22	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361531	11/11/2014	55.08	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361532	11/11/2014	53.40	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0361532	11/11/2014	89.40	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0361532	11/11/2014	329.16	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0361533	11/11/2014	87.50	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0361534	11/11/2014	672.74	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0361535	11/11/2014	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0361536	11/11/2014	12,946.27	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361537	11/11/2014	141.85	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0361538	11/11/2014	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0361540	11/11/2014	263.96	Darlington County Water Departme	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361541	11/11/2014	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361542	11/11/2014	254.23	Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0361543	11/11/2014	455.00	Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361544	11/11/2014	94.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361545	11/11/2014	591.77	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURAI	CURRENT UNRESTRICTED FUND
0361545	11/11/2014	1,054.36	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0361545	11/11/2014	2,572.15	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0361546	11/11/2014	96.43	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0361547	11/11/2014	17,824.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0361548	11/11/2014	157.14	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0361548	11/11/2014	176.00	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0361549	11/11/2014	29.46	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0361550	11/11/2014	226.92	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0361550	11/11/2014	644.33	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0361551	11/11/2014	40.00	Florence Little Theatre	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
0361551	11/11/2014	150.00	Florence Little Theatre	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0361552	11/11/2014	32.20	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0361553	11/11/2014	4,217.09	Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361554	11/11/2014	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0361555	11/11/2014	350.00	Graham Lawn & Landscaping Serv	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361556	11/11/2014	1,280.23	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361557	11/11/2014	1,580.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0361557	11/11/2014	3,327.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
0361557	11/11/2014	11,523.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDING	CURRENT UNRESTRICTED FUND
0361558	11/11/2014	1,869.19	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0361559	11/11/2014	21.02	Hartman Publishing Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361559	11/11/2014	48.75	Hartman Publishing Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361559	11/11/2014	99.75	Hartman Publishing Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361559	11/11/2014	106.88	Hartman Publishing Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361560	11/11/2014	212.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361560	11/11/2014	837.15	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361560	11/11/2014	1,235.72	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361560	11/11/2014	1,464.68	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0361560	11/11/2014	1,879.70	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361560	11/11/2014	10,368.67	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361560	11/11/2014	10,534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361560	11/11/2014	24,547.46	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361561	11/11/2014	310.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0361562	11/11/2014	1.52	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361562	11/11/2014	4.57	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361563	11/11/2014	1,030.00	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0361564	11/11/2014	1,883.33	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITH	CURRENT UNRESTRICTED FUND
0361565	11/11/2014	846.72	M2 Marketing & Promotions	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361566	11/11/2014	1,525.88	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0361567	11/11/2014	385.00	National Organization for Human S	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361568	11/11/2014	133.64	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0361569	11/11/2014	157.34	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0361570	11/11/2014	1,777.95	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361571	11/11/2014	50.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361572	11/11/2014	8,631.67	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNI	CURRENT UNRESTRICTED FUND
0361573	11/11/2014	25.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0361573	11/11/2014	139.01	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0361573	11/11/2014	387.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361574	11/11/2014	0.70	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	1.62	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	1.65	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	1.88	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	2.40	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	3.30	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	6.20	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	6.50	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS

0361574	11/11/2014	8.10	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	9.40	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	9.50	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	10.90	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	11.14	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	11.40	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	14.20	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	16.65	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	19.96	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	20.32	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	21.30	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	22.53	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	23.70	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	32.88	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	33.28	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	34.00	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	38.00	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	39.43	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	50.82	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	52.74	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	53.22	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	56.50	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	57.00	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	57.95	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	78.04	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	78.10	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	79.00	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	85.40	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	87.00	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	123.40	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	175.75	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	219.75	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361574	11/11/2014	275.40	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361575	11/11/2014	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361576	11/11/2014	12.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0361576	11/11/2014	66.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361576	11/11/2014	185.72	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0361577	11/11/2014	208.01	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0361578	11/11/2014	75.00	SC Dept of Employment & Workfor	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0361579	11/11/2014	4,355.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0361580	11/11/2014	436.61	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIE	CURRENT UNRESTRICTED FUND
0361581	11/11/2014	2,640.00	SCMEP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361582	11/11/2014	40.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0361583	11/11/2014	697.04	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND

0361584	11/11/2014	43.48	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361585	11/11/2014	650.00	Stuckey Plumbing & Supplies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361587	11/11/2014	559.63	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0361587	11/11/2014	1,388.49	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0361587	11/11/2014	1,388.50	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0361587	11/11/2014	1,421.69	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0361587	11/11/2014	1,636.36	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0361588	11/11/2014	150.00	Tri-State Tooling & Mfg Assn	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0361589	11/11/2014	22.62	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0361590	11/11/2014	328.20	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0361591	11/11/2014	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHO	CURRENT UNRESTRICTED FUND
0361592	11/11/2014	9,906.81	Victor's Bistro & Garden Room	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361593	11/11/2014	195.16	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361593	11/11/2014	205.19	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361594	11/11/2014	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0361595	11/11/2014	6,918.71	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0361730	11/13/2014	425.00	Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OTHER RESTRICTED GRANTS
0361731	11/13/2014	383.90	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361732	11/13/2014	35.13	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361732	11/13/2014	53.22	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361732	11/13/2014	63.56	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361732	11/13/2014	140.52	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361732	11/13/2014	212.89	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361732	11/13/2014	254.26	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361733	11/13/2014	164.00	Alarm Alert SC, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361734	11/13/2014	143.75	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361734	11/13/2014	143.75	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361735	11/13/2014	60.00	Applied Measurement Professional	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361736	11/13/2014	5,276.81	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0361737	11/13/2014	37.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361738	11/13/2014	3,000.00	Ms. Deborah Boisvert	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0361739	11/13/2014	4,775.95	Bravo Events & Party Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361740	11/13/2014	250.00	Business Officers Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0361741	11/13/2014	35.06	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361741	11/13/2014	72.37	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361742	11/13/2014	19.12	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361742	11/13/2014	35.59	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361743	11/13/2014	500.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361744	11/13/2014	1,100.10	Community Times Newspaper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361745	11/13/2014	69.12	Complete Rental Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0361745	11/13/2014	86.40	Complete Rental Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0361746	11/13/2014	22.92	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361746	11/13/2014	109.19	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361746	11/13/2014	268.91	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

0361746	11/13/2014	410.83	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361746	11/13/2014	513.19	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361746	11/13/2014	1,088.64	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361747	11/13/2014	28.54	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361747	11/13/2014	155.18	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361747	11/13/2014	196.56	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361747	11/13/2014	428.06	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0361747	11/13/2014	1,344.03	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361747	11/13/2014	1,587.57	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361747	11/13/2014	1,908.68	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361747	11/13/2014	7,049.84	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361747	11/13/2014	10,402.96	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361747	11/13/2014	24,324.41	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361747	11/13/2014	24,911.28	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361748	11/13/2014	145.00	Eddie Eaddy	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361748	11/13/2014	1,080.00	Eddie Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0361749	11/13/2014	589.12	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361750	11/13/2014	58.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0361750	11/13/2014	148.85	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0361750	11/13/2014	151.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0361750	11/13/2014	622.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0361750	11/13/2014	946.40	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0361751	11/13/2014	612.08	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0361752	11/13/2014	43.16	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0361753	11/13/2014	698.25	Federation of Dining Room Professi	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361754	11/13/2014	12.82	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361754	11/13/2014	14.22	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361754	11/13/2014	60.43	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361754	11/13/2014	60.43	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361754	11/13/2014	60.87	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361754	11/13/2014	111.99	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0361754	11/13/2014	202.18	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361754	11/13/2014	436.23	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361755	11/13/2014	9,334.92	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361756	11/13/2014	109.40	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0361757	11/13/2014	77.82	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361757	11/13/2014	661.08	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361758	11/13/2014	27.60	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0361758	11/13/2014	37.70	Minnesota Mutual Life	PAYROLL DEDUCTIONS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0361758	11/13/2014	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0361758	11/13/2014	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0361758	11/13/2014	3,298.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0361759	11/13/2014	44.23	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361760	11/13/2014	1,075.00	National Association of College Stor	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND

0361761	11/13/2014	220.50	News Journal	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361762	11/13/2014	99.04	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361762	11/13/2014	396.14	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361763	11/13/2014	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361763	11/13/2014	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361764	11/13/2014	401.18	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361765	11/13/2014	212.94	Sam's Club	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361765	11/13/2014	314.55	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361765	11/13/2014	1,448.00	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361766	11/13/2014	3,397.33	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361767	11/13/2014	1,425.00	Smile Media	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361768	11/13/2014	55.44	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361768	11/13/2014	76.30	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361768	11/13/2014	110.92	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361769	11/13/2014	4,019.23	State Budget & Control Board	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0361770	11/13/2014	3,888.95	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0361771	11/13/2014	193.50	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361772	11/13/2014	1,200.00	Williamson Evans Words,Music & M	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361773	11/13/2014	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361774	11/13/2014	1,027.87	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361775	11/13/2014	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361776	11/13/2014	1,304.74	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361777	11/13/2014	46.61	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0361800	11/18/2014	3,837.29	3D Systems Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361801	11/18/2014	455.22	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361802	11/18/2014	78.20	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0361803	11/18/2014	135.00	ATIS Elevator Inspections, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361803	11/18/2014	270.00	ATIS Elevator Inspections, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361804	11/18/2014	1,386.00	Baker Office Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	-293.00	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	-150.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	-86.00	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0361805	11/18/2014	17.67	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	26.81	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	27.00	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	30.19	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	37.70	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	38.60	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	40.49	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	43.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	49.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	53.44	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	64.95	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	68.79	Bank of America	SUPPLIES & MATERIALS	BOOKSTORE SUPPLIES	CURRENT UNRESTRICTED FUND

0361805	11/18/2014	75.00	Bank of America	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	76.39	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	81.48	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	82.05	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	82.07	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	86.00	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0361805	11/18/2014	86.38	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	104.65	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	106.50	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	108.12	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	109.90	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	111.59	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	114.77	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	117.40	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	144.99	Bank of America	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	157.99	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	158.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	162.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	179.17	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	186.85	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	186.86	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	189.11	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	209.97	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	210.39	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	228.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	237.56	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	251.35	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	265.02	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	270.61	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	294.12	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	300.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	302.34	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	333.57	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	350.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	375.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	479.95	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	500.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	500.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	506.20	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	542.66	Bank of America	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	575.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	620.00	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	653.27	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	659.52	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

0361805	11/18/2014	719.30	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	809.99	Bank of America	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	825.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	834.38	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	875.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	881.83	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,066.90	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,122.70	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,219.67	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,252.27	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,500.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,600.46	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,697.80	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,747.86	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,796.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,957.50	Bank of America	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	1,962.06	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	2,015.49	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	2,062.63	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIE	CURRENT UNRESTRICTED FUND
0361805	11/18/2014	2,806.21	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361806	11/18/2014	275.00	Mr. David Barry	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0361806	11/18/2014	375.00	Mr. David Barry	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0361806	11/18/2014	425.00	Mr. David Barry	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0361806	11/18/2014	750.00	Mr. David Barry	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0361807	11/18/2014	2,167.04	BB&T Bank	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0361808	11/18/2014	973.70	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361809	11/18/2014	59.95	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0361810	11/18/2014	159.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361811	11/18/2014	124.72	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361811	11/18/2014	395.48	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361812	11/18/2014	405.24	Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0361813	11/18/2014	800.35	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIE	CURRENT UNRESTRICTED FUND
0361814	11/18/2014	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361815	11/18/2014	86.74	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361815	11/18/2014	332.36	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361815	11/18/2014	346.97	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361816	11/18/2014	365.17	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361817	11/18/2014	8,551.95	FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0361818	11/18/2014	552.96	FDTC Subway LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361819	11/18/2014	385.98	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0361819	11/18/2014	757.77	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0361820	11/18/2014	331.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361821	11/18/2014	187.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361822	11/18/2014	18.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

0361823	11/18/2014	2,500.00	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361824	11/18/2014	125.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361825	11/18/2014	27.37	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361826	11/18/2014	125.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361826	11/18/2014	321.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361827	11/18/2014	360.18	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIE	CURRENT UNRESTRICTED FUND
0361828	11/18/2014	3,324.00	Laerdal Medical Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361829	11/18/2014	215.95	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361830	11/18/2014	710.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361830	11/18/2014	1,677.00	McLeod Urgent Care	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361831	11/18/2014	3,250.00	Micro-Tel, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0361832	11/18/2014	420.00	News and Press	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361833	11/18/2014	5,003.85	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0361834	11/18/2014	480.00	Palmetto Academic Consulting Serv	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361835	11/18/2014	813.77	Pearson Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361836	11/18/2014	195.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0361837	11/18/2014	50.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0361837	11/18/2014	83.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361837	11/18/2014	443.58	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0361838	11/18/2014	375.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361839	11/18/2014	8.54	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361839	11/18/2014	97.20	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361839	11/18/2014	823.62	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361839	11/18/2014	897.48	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361839	11/18/2014	959.04	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361839	11/18/2014	982.54	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361839	11/18/2014	1,316.10	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361839	11/18/2014	1,339.60	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361840	11/18/2014	900.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361840	11/18/2014	1,980.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361841	11/18/2014	229.68	Mr. John Roueche	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0361842	11/18/2014	4,500.00	S&ME	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0361843	11/18/2014	6,000.00	SC Technical College System	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0361844	11/18/2014	514.28	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0361845	11/18/2014	299.21	Ms. Jerry Thornton	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0361845	11/18/2014	2,000.00	Ms. Jerry Thornton	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361846	11/18/2014	130.00	RussCo Networks LLC	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0361847	11/18/2014	543.40	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0361848	11/18/2014	659.34	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0361849	11/18/2014	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361849	11/18/2014	681.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361849	11/18/2014	734.16	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361849	11/18/2014	1,726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361849	11/18/2014	1,940.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND

0361849	11/18/2014	1,992.73	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361849	11/18/2014	2,307.36	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361849	11/18/2014	2,307.37	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361849	11/18/2014	3,074.36	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361849	11/18/2014	3,126.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0361850	11/18/2014	5.49	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0361850	11/18/2014	32.27	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0361850	11/18/2014	91.95	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0361914	11/20/2014	57.16	American Benefits Corp of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
0361915	11/20/2014	201.44	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0361916	11/20/2014	140.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361917	11/20/2014	296.38	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361918	11/20/2014	579.00	Apple, Inc	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
0361919	11/20/2014	1,460.89	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0361920	11/20/2014	83.69	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0361921	11/20/2014	367.20	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361921	11/20/2014	381.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361921	11/20/2014	479.00	Baker Office Solutions	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361921	11/20/2014	840.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361921	11/20/2014	2,242.50	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361922	11/20/2014	200.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361922	11/20/2014	600.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0361922	11/20/2014	2,870.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361923	11/20/2014	41.30	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0361923	11/20/2014	268.32	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0361924	11/20/2014	2,440.50	Bravo Events & Party Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361925	11/20/2014	175.00	Business Officers Peer Group	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0361926	11/20/2014	550.50	Mr. Bobby Cardwell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0361927	11/20/2014	50.35	Carolina Marking Devices	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361928	11/20/2014	737.55	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361928	11/20/2014	737.55	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361928	11/20/2014	4,016.16	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361929	11/20/2014	-73.00	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361929	11/20/2014	255.68	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361929	11/20/2014	738.81	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361930	11/20/2014	2,605.00	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361931	11/20/2014	1,800.00	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361932	11/20/2014	87.50	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0361933	11/20/2014	672.74	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0361934	11/20/2014	179.50	Checkmaster Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361935	11/20/2014	86.32	FDTA Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0361936	11/20/2014	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0361937	11/20/2014	141.85	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0361938	11/20/2014	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND

0361939	11/20/2014	161.96	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0361940	11/20/2014	48.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361940	11/20/2014	261.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361940	11/20/2014	303.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361940	11/20/2014	435.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361941	11/20/2014	254.23	Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0361942	11/20/2014	386.00	Dove Data Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361943	11/20/2014	321.66	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361943	11/20/2014	666.97	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0361944	11/20/2014	1,750.00	Electude USA LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361945	11/20/2014	28,641.86	EMC-Paradigm Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361946	11/20/2014	591.77	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURAI	CURRENT UNRESTRICTED FUND
0361946	11/20/2014	1,029.36	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0361946	11/20/2014	2,572.15	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0361947	11/20/2014	96.43	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0361948	11/20/2014	115.02	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361949	11/20/2014	4.90	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361949	11/20/2014	30.97	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361949	11/20/2014	38.99	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361949	11/20/2014	206.14	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361949	11/20/2014	738.96	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361950	11/20/2014	446.25	Florence Convention and Visitors B	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0361951	11/20/2014	204.82	Florence Restaurant Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0361952	11/20/2014	2,756.00	Fortune Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361953	11/20/2014	170.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0361954	11/20/2014	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0361955	11/20/2014	1,580.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0361955	11/20/2014	3,327.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
0361955	11/20/2014	11,533.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDING	CURRENT UNRESTRICTED FUND
0361956	11/20/2014	20.00	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361956	11/20/2014	157.55	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0361957	11/20/2014	1,848.91	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0361958	11/20/2014	-13,450.32	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361958	11/20/2014	398.52	Herald Office Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0361958	11/20/2014	905.04	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0361958	11/20/2014	2,434.32	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361958	11/20/2014	3,675.07	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361958	11/20/2014	7,462.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0361959	11/20/2014	24,616.07	Hercules Poly, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361960	11/20/2014	125.00	Hinkel, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361960	11/20/2014	554.00	Hinkel, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361960	11/20/2014	700.00	Hinkel, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361960	11/20/2014	834.00	Hinkel, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361960	11/20/2014	980.00	Hinkel, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS

0361960	11/20/2014	1,676.00	Hinkel, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0361961	11/20/2014	10.00	Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361961	11/20/2014	111.48	Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361962	11/20/2014	7,580.00	HPI International Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361963	11/20/2014	8.30	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361963	11/20/2014	31.54	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361963	11/20/2014	145.92	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361963	11/20/2014	284.88	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361963	11/20/2014	316.15	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361963	11/20/2014	357.66	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361963	11/20/2014	532.44	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361963	11/20/2014	921.60	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361963	11/20/2014	1,780.13	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361964	11/20/2014	310.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0361965	11/20/2014	12,217.00	J L Godwin Builders, L L C	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361966	11/20/2014	1,030.00	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0361967	11/20/2014	8,521.50	Katalyst	EQUIPMENT	DATA PROCESSING EQUIP	FEDERAL GRANTS
0361967	11/20/2014	30,198.00	Katalyst	EQUIPMENT	DATA PROCESSING EQUIP	FEDERAL GRANTS
0361968	11/20/2014	62,304.30	Kirven Construction, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0361969	11/20/2014	900.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0361970	11/20/2014	1,883.33	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITH	CURRENT UNRESTRICTED FUND
0361971	11/20/2014	225.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0361972	11/20/2014	1,527.12	MAVCC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361973	11/20/2014	708.54	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0361974	11/20/2014	1,505.05	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0361975	11/20/2014	2,400.00	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361976	11/20/2014	618.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361976	11/20/2014	1,127.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361976	11/20/2014	15,930.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361976	11/20/2014	30,282.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361976	11/20/2014	78,342.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361977	11/20/2014	1,398.00	Mr. B's Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361978	11/20/2014	2,000.00	MSSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361979	11/20/2014	368.59	Myron Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361980	11/20/2014	479.10	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361981	11/20/2014	142.45	National Pen Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361982	11/20/2014	133.64	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0361983	11/20/2014	157.34	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0361984	11/20/2014	8.22	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361984	11/20/2014	10.49	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361984	11/20/2014	16.07	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361984	11/20/2014	61.11	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361984	11/20/2014	67.34	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361984	11/20/2014	69.12	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

0361984	11/20/2014	109.70	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361984	11/20/2014	304.85	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361985	11/20/2014	8,725.67	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNI	CURRENT UNRESTRICTED FUND
0361986	11/20/2014	581.00	Pee Dee Tank	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0361987	11/20/2014	20.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0361987	11/20/2014	64.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0361987	11/20/2014	91.52	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAG	CURRENT UNRESTRICTED FUND
0361987	11/20/2014	119.96	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0361988	11/20/2014	158.70	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0361988	11/20/2014	5,877.45	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0361989	11/20/2014	208.01	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0361990	11/20/2014	58.94	Sam's Club	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0361990	11/20/2014	182.34	Sam's Club	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361990	11/20/2014	874.15	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0361990	11/20/2014	1,306.52	Sam's Club	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361991	11/20/2014	2,264.00	SC Department of Labor	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361992	11/20/2014	2,161.00	SC Department of Labor	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0361993	11/20/2014	75.00	SC Dept of Employment & Workfor	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0361994	11/20/2014	4,355.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0361995	11/20/2014	340.00	SCCEOPP	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0361995	11/20/2014	1,020.00	SCCEOPP	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0361995	11/20/2014	1,280.00	SCCEOPP	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0361995	11/20/2014	1,700.00	SCCEOPP	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0361995	11/20/2014	2,400.00	SCCEOPP	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0361995	11/20/2014	9,820.00	SCCEOPP	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0361996	11/20/2014	40.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0361997	11/20/2014	206.49	Shoney's Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0361998	11/20/2014	1,116.72	Southern Educational Systems	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0361999	11/20/2014	100,000.00	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0362000	11/20/2014	7,200.37	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0362001	11/20/2014	404.81	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0362001	11/20/2014	562.54	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0362002	11/20/2014	1,388.71	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0362003	11/20/2014	141.14	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0362003	11/20/2014	158.45	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0362004	11/20/2014	328.20	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0362005	11/20/2014	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOI	CURRENT UNRESTRICTED FUND
0362006	11/20/2014	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0362007	11/20/2014	1,450.00	Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0362015	11/25/2014	417.92	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0362015	11/25/2014	420.84	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0362015	11/25/2014	1,269.00	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0362016	11/25/2014	2,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	8.54	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0362017	11/25/2014	30.75	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	34.14	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	55.60	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	72.01	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	78.79	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	83.69	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	122.99	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	222.38	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	257.34	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	288.04	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	315.12	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	334.73	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362017	11/25/2014	1,029.33	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362018	11/25/2014	526.50	ALLDATA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362018	11/25/2014	526.50	ALLDATA	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0362019	11/25/2014	3,746.44	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0362020	11/25/2014	86.40	American Trophy Company Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0362021	11/25/2014	68.34	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362022	11/25/2014	1,015.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0362023	11/25/2014	36.00	ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0362023	11/25/2014	70.00	ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0362023	11/25/2014	115.00	ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0362023	11/25/2014	368.82	ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0362024	11/25/2014	240.00	ASE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362025	11/25/2014	50.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362025	11/25/2014	98.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362025	11/25/2014	390.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362026	11/25/2014	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	13.50	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	16.25	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	16.45	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	18.30	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	18.50	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	20.00	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	39.15	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	67.80	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	151.00	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	200.00	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362027	11/25/2014	205.40	Brodart Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362028	11/25/2014	3,097.65	Brown's Bar-B-Que	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362029	11/25/2014	145.41	Cappi's Cleaners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0362030	11/25/2014	243.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0362030	11/25/2014	400.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0362031	11/25/2014	-3,415.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

0362031	11/25/2014	57.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362031	11/25/2014	231.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362031	11/25/2014	646.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362031	11/25/2014	1,023.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362031	11/25/2014	9,950.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362031	11/25/2014	184,395.55	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362032	11/25/2014	54.49	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362033	11/25/2014	11,806.00	CHE / PASCAL	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362034	11/25/2014	21.23	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0362034	11/25/2014	37.00	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0362035	11/25/2014	210.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0362036	11/25/2014	644.30	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0362037	11/25/2014	80.00	Mr. Eric Coleman	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0362038	11/25/2014	473.85	Dr. Frederick Cooper	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0362039	11/25/2014	1.62	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362039	11/25/2014	5.00	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362039	11/25/2014	5.32	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362039	11/25/2014	6.26	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362039	11/25/2014	10.67	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362039	11/25/2014	10.95	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362039	11/25/2014	11.70	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362039	11/25/2014	18.00	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362039	11/25/2014	18.50	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362039	11/25/2014	22.50	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362040	11/25/2014	75.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0362040	11/25/2014	80.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0362040	11/25/2014	80.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0362041	11/25/2014	38.49	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0362041	11/25/2014	207.89	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0362041	11/25/2014	1,701.05	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0362042	11/25/2014	11.20	FDTC Area Commission	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0362042	11/25/2014	35.00	FDTC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0362043	11/25/2014	297.00	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0362044	11/25/2014	5.00	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362044	11/25/2014	186.00	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362045	11/25/2014	1,583.73	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0362046	11/25/2014	300.00	Eddie Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0362047	11/25/2014	-2,308.69	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362047	11/25/2014	272.25	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362047	11/25/2014	899.55	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362047	11/25/2014	1,270.50	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362048	11/25/2014	668.34	FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0362049	11/25/2014	17.82	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362049	11/25/2014	17.82	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

0362049	11/25/2014	256.52	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362049	11/25/2014	51,000.00	FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0362050	11/25/2014	3,337.42	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0362050	11/25/2014	5,974.84	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0362050	11/25/2014	6,674.84	Fisher Scientific	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0362051	11/25/2014	757.84	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0362052	11/25/2014	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0362053	11/25/2014	216.00	Florence Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0362054	11/25/2014	1,263.60	Forms & Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0362054	11/25/2014	3,204.00	Forms & Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0362055	11/25/2014	216.00	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0362055	11/25/2014	972.00	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0362056	11/25/2014	182.40	Dr. Mary Grimes-McGreer	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0362057	11/25/2014	22.40	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0362057	11/25/2014	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0362058	11/25/2014	139.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0362059	11/25/2014	11.20	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0362059	11/25/2014	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0362060	11/25/2014	206.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0362061	11/25/2014	320.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0362061	11/25/2014	1,100.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0362062	11/25/2014	699.00	Learning Ally	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0362063	11/25/2014	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0362064	11/25/2014	212.28	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362065	11/25/2014	140.08	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362065	11/25/2014	167.24	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362066	11/25/2014	-4,069.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362066	11/25/2014	26,659.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362067	11/25/2014	30.31	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0362068	11/25/2014	1,010.00	NACES Plus Foundation Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0362069	11/25/2014	600.00	NCATC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0362070	11/25/2014	33.60	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0362070	11/25/2014	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0362071	11/25/2014	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0362072	11/25/2014	1.43	Physician Sales And Service	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362072	11/25/2014	48.24	Physician Sales And Service	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362072	11/25/2014	56.85	Physician Sales And Service	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362072	11/25/2014	68.32	Physician Sales And Service	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362072	11/25/2014	87.04	Physician Sales And Service	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362072	11/25/2014	129.48	Physician Sales And Service	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0362073	11/25/2014	20.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0362074	11/25/2014	116.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0362075	11/25/2014	69.30	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0362075	11/25/2014	188.00	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND

0362075	11/25/2014	495.00	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0362076	11/25/2014	-1,283.50	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362076	11/25/2014	44,179.09	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362077	11/25/2014	2,160.00	S&ME	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0362078	11/25/2014	16.17	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0362078	11/25/2014	23.99	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0362078	11/25/2014	38.03	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0362078	11/25/2014	229.59	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0362079	11/25/2014	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0362080	11/25/2014	82.06	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0362081	11/25/2014	81.91	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362082	11/25/2014	1,249.64	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0362083	11/25/2014	900.00	UNCF	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0362084	11/25/2014	261.17	UPS Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-152.11	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-95.34	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-73.87	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-47.67	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-47.67	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-47.67	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-47.67	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-47.67	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-47.67	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-40.21	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-33.62	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-9.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-9.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	-2.51	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	4.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	4.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	12.34	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	13.74	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	17.04	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	18.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	22.82	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	28.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0362085	11/25/2014	38.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0362085	11/25/2014	48.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	52.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	52.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	52.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	52.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	52.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	52.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	52.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS

0362085	11/25/2014	66.67	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0362085	11/25/2014	78.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	78.41	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	90.34	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	104.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	110.69	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	118.71	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	142.67	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	146.91	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	180.68	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	191.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	215.99	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	270.59	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	360.72	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	383.76	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0362085	11/25/2014	431.99	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0362086	11/25/2014	120.06	Victor's Bistro & Garden Room	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362087	11/25/2014	1,740.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0362087	11/25/2014	2,100.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0362088	11/25/2014	8,338.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362088	11/25/2014	34,568.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0362089	11/25/2014	68.85	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0362089	11/25/2014	137.70	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0362089	11/25/2014	140.98	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0362089	11/25/2014	181.42	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0362089	11/25/2014	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0362089	11/25/2014	734.16	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0362089	11/25/2014	1,726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0362089	11/25/2014	1,992.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0362089	11/25/2014	2,307.36	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0362089	11/25/2014	3,126.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0362090	11/25/2014	45.04	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362090	11/25/2014	61.89	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0362090	11/25/2014	105.74	Walmart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362090	11/25/2014	113.06	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0362090	11/25/2014	118.46	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362090	11/25/2014	131.32	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362090	11/25/2014	380.46	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362090	11/25/2014	415.82	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362090	11/25/2014	705.50	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362091	11/25/2014	40.99	FDTc Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0362091	11/25/2014	75.00	FDTc Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0362091	11/25/2014	119.60	FDTc Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0362091	11/25/2014	500.75	FDTc Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

0362091	11/25/2014	558.36	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0362092	11/25/2014	132.14	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0362093	11/25/2014	800.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0362093	11/25/2014	2,500.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
E0012551	11/6/2014	5.75	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012551	11/6/2014	64.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012551	11/6/2014	296.17	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012551	11/6/2014	426.92	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAG	CURRENT UNRESTRICTED FUND
E0012552	11/6/2014	56.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0012552	11/6/2014	70.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0012552	11/6/2014	102.96	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAG	FEDERAL GRANTS
E0012552	11/6/2014	105.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012553	11/6/2014	71.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012553	11/6/2014	165.20	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0012553	11/6/2014	838.14	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012554	11/6/2014	27.07	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0012554	11/6/2014	41.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012554	11/6/2014	47.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0012555	11/6/2014	95.68	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAG	CURRENT UNRESTRICTED FUND
E0012555	11/6/2014	135.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012555	11/6/2014	214.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012555	11/6/2014	320.07	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0012555	11/6/2014	774.04	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012555	11/6/2014	798.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0012555	11/6/2014	895.70	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0012556	11/11/2014	57.81	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012557	11/13/2014	10.30	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0012557	11/13/2014	128.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012557	11/13/2014	719.04	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012558	11/13/2014	20.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0012558	11/13/2014	44.96	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E0012558	11/13/2014	55.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012558	11/13/2014	139.36	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAG	FEDERAL GRANTS
E0012558	11/13/2014	719.04	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012559	11/13/2014	52.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0012559	11/13/2014	67.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012559	11/13/2014	116.48	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAG	CURRENT UNRESTRICTED FUND
E0012559	11/13/2014	130.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012559	11/13/2014	602.88	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012560	11/18/2014	25.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012560	11/18/2014	201.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012561	11/20/2014	382.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012562	11/20/2014	44.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012563	11/20/2014	246.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

E0012564	11/20/2014	6.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012565	11/25/2014	20.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0012565	11/25/2014	35.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0012565	11/25/2014	61.36	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAG	CURRENT UNRESTRICTED FUND
E0012565	11/25/2014	159.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012565	11/25/2014	461.70	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0012565	11/25/2014	540.66	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012565	11/25/2014	665.28	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012566	11/25/2014	81.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012567	11/25/2014	167.18	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012568	11/25/2014	33.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012568	11/25/2014	34.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012568	11/25/2014	45.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012568	11/25/2014	85.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012568	11/25/2014	88.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012568	11/25/2014	237.12	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAG	CURRENT UNRESTRICTED FUND
E0012568	11/25/2014	454.77	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012568	11/25/2014	549.45	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012569	11/25/2014	20.00	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0012570	11/25/2014	108.51	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND