

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0367928	2/5/2015	555.71	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0367929	2/5/2015	289.50	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367929	2/5/2015	479.70	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367930	2/5/2015	23.25	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0367930	2/5/2015	26.00	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0367930	2/5/2015	73.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0367930	2/5/2015	244.70	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0367931	2/5/2015	1,520.68	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0367932	2/5/2015	175.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367933	2/5/2015	5,284.63	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0367934	2/5/2015	54.00	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367934	2/5/2015	1,083.73	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367935	2/5/2015	65.00	Barnes & Noble	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367936	2/5/2015	37.29	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0367936	2/5/2015	60.00	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0367936	2/5/2015	262.43	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0367936	2/5/2015	310.72	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0367936	2/5/2015	573.09	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0367937	2/5/2015	1,925.88	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367938	2/5/2015	339.82	Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0367939	2/5/2015	134.79	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0367940	2/5/2015	41.61	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0367941	2/5/2015	125.00	Clark Powell	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0367941	2/5/2015	188.00	Clark Powell	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0367941	2/5/2015	550.00	Clark Powell	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0367941	2/5/2015	1,473.00	Clark Powell	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0367942	2/5/2015	840.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0367943	2/5/2015	33.83	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0367943	2/5/2015	141.73	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0367943	2/5/2015	307.24	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0367943	2/5/2015	1,105.33	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0367944	2/5/2015	1,500.00	Control Management Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0367944	2/5/2015	1,500.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0367944	2/5/2015	1,500.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0367945	2/5/2015	239.99	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0367947	2/5/2015	25.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND

0367948	2/5/2015	250.00	Dynamic Development	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367949	2/5/2015	485.00	Eddie Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0367950	2/5/2015	183.03	ESAB Welding and Cutting	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367950	2/5/2015	732.12	ESAB Welding and Cutting	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367951	2/5/2015	33.55	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0367951	2/5/2015	385.15	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0367952	2/5/2015	16.22	Fiber Instrument Sales	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367952	2/5/2015	175.00	Fiber Instrument Sales	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367952	2/5/2015	190.00	Fiber Instrument Sales	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367952	2/5/2015	435.00	Fiber Instrument Sales	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367953	2/5/2015	60.00	Ms. Kitty Finklea	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367954	2/5/2015	45.32	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367954	2/5/2015	111.87	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367955	2/5/2015	170.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0367956	2/5/2015	36.89	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0367957	2/5/2015	350.00	Graham Lawn & Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367958	2/5/2015	1,362.55	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367959	2/5/2015	386.11	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367960	2/5/2015	150.00	Minnie Hastings	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0367961	2/5/2015	665.76	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0367961	2/5/2015	10,342.50	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0367962	2/5/2015	6,145.00	Hoffman Mechanical Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367963	2/5/2015	298.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367963	2/5/2015	2,030.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367964	2/5/2015	828.34	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367964	2/5/2015	975.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367964	2/5/2015	1,054.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367965	2/5/2015	374.85	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0367966	2/5/2015	188.23	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0367966	2/5/2015	2,079.36	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0367967	2/5/2015	9.66	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0367967	2/5/2015	1,065.79	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0367968	2/5/2015	50.83	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0367968	2/5/2015	949.03	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0367969	2/5/2015	340.00	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367970	2/5/2015	150.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0367971	2/5/2015	707.00	NACES Plus Foundation Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367972	2/5/2015	4.80	Neff Rental	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND

0367972	2/5/2015	48.00	Neff Rental	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0367972	2/5/2015	51.42	Neff Rental	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0367972	2/5/2015	75.00	Neff Rental	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0367972	2/5/2015	320.00	Neff Rental	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	-13.01	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	4.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	6.94	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	16.93	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	20.56	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	23.97	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	24.94	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	29.97	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	31.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	44.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	59.08	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	59.97	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	83.61	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	91.97	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	105.97	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	106.92	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	130.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	153.23	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	156.91	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	209.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	246.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367973	2/5/2015	1,414.60	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0367974	2/5/2015	354.10	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0367975	2/5/2015	11,420.00	Palmetto Collegiate Umpires	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367976	2/5/2015	227.00	Pee Dee Country Services L L C	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367977	2/5/2015	167.75	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0367978	2/5/2015	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367979	2/5/2015	169,629.68	SC Technical College System	PAYROLL BENEFITS	WORKERS COMPENSATION	CURRENT UNRESTRICTED FUND
0367980	2/5/2015	24.42	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0367980	2/5/2015	1,240.83	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0367980	2/5/2015	1,981.95	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0367980	2/5/2015	8,386.02	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0367980	2/5/2015	13,276.19	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0367981	2/5/2015	34.55	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

0367981	2/5/2015	589.44	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0367982	2/5/2015	300.00	SCSDHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0367983	2/5/2015	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0367983	2/5/2015	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0367984	2/5/2015	-551.21	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0367984	2/5/2015	64.00	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0367984	2/5/2015	59,834.64	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0367985	2/5/2015	1,200.00	Signs Limited of Lake City Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
0367986	2/5/2015	207.70	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0367987	2/5/2015	225.00	Southern States Cleaning Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367987	2/5/2015	460.00	Southern States Cleaning Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0367988	2/5/2015	1,420.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0367989	2/5/2015	4,086.34	State Budget & Control Board	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0367990	2/5/2015	82.50	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0367990	2/5/2015	628.88	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0367990	2/5/2015	1,158.94	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0367990	2/5/2015	2,242.66	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0367990	2/5/2015	160,109.20	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0367991	2/5/2015	1,990.10	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0367992	2/5/2015	24.58	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0367992	2/5/2015	70.00	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0367992	2/5/2015	3,876.80	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0367992	2/5/2015	4,404.04	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0367993	2/5/2015	1,757.14	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0367993	2/5/2015	4,241.32	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0367994	2/5/2015	187.83	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0367995	2/5/2015	8,248.20	Trident Furniture Group, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0367996	2/5/2015	242.29	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0367997	2/5/2015	502.43	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0367998	2/5/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367998	2/5/2015	638.55	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367998	2/5/2015	717.77	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367998	2/5/2015	734.16	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367998	2/5/2015	1,726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367998	2/5/2015	1,769.97	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367998	2/5/2015	1,992.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367998	2/5/2015	2,307.36	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367998	2/5/2015	2,307.38	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND

0367998	2/5/2015	3,021.92	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0367998	2/5/2015	3,074.37	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368149	2/10/2015	22.71	ACCO Brands USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368149	2/10/2015	37.60	ACCO Brands USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368149	2/10/2015	92.45	ACCO Brands USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368150	2/10/2015	68.69	Agri-South	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368151	2/10/2015	20.25	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368151	2/10/2015	35.01	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368151	2/10/2015	46.29	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368151	2/10/2015	80.99	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368151	2/10/2015	140.01	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368151	2/10/2015	185.14	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368152	2/10/2015	21.72	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368153	2/10/2015	49.38	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368154	2/10/2015	71.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368155	2/10/2015	3,451.00	BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0368156	2/10/2015	72.45	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368157	2/10/2015	61.52	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368158	2/10/2015	3,255.63	Branded Custom Sportswear,	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368159	2/10/2015	145.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368160	2/10/2015	53.58	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368161	2/10/2015	41.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368162	2/10/2015	59.34	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368163	2/10/2015	13.58	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368163	2/10/2015	658.19	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368164	2/10/2015	30.01	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368164	2/10/2015	291.30	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368165	2/10/2015	75.09	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368165	2/10/2015	91.65	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368166	2/10/2015	45.00	Carolina Printing	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368166	2/10/2015	45.95	Carolina Printing	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368166	2/10/2015	161.10	Carolina Printing	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368166	2/10/2015	288.00	Carolina Printing	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368166	2/10/2015	345.00	Carolina Printing	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368166	2/10/2015	791.10	Carolina Printing	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368166	2/10/2015	857.35	Carolina Printing	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368166	2/10/2015	1,056.00	Carolina Printing	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368167	2/10/2015	193.30	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

0368167	2/10/2015	240.60	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368167	2/10/2015	318.16	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368167	2/10/2015	1,108.89	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368168	2/10/2015	4,510.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0368169	2/10/2015	6,592.00	CHE / PASCAL	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0368170	2/10/2015	31.50	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368171	2/10/2015	252.18	Chicago Distribution Center	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0368172	2/10/2015	11.40	City Electric Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368173	2/10/2015	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368173	2/10/2015	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368173	2/10/2015	313.71	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368173	2/10/2015	349.83	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368173	2/10/2015	1,129.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368173	2/10/2015	1,194.20	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368173	2/10/2015	1,419.80	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368173	2/10/2015	2,652.92	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368174	2/10/2015	12,421.31	Clark Powell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0368174	2/10/2015	22,903.01	Clark Powell	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0368174	2/10/2015	42,203.11	Clark Powell	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0368175	2/10/2015	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0368176	2/10/2015	315.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0368177	2/10/2015	710.36	Coastal Sanitary Supply	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0368178	2/10/2015	1,578.60	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368178	2/10/2015	7,054.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368179	2/10/2015	234.12	Darlington County Water	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368180	2/10/2015	68.10	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368181	2/10/2015	60.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368181	2/10/2015	60.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368182	2/10/2015	1,191.00	Diamond Consulting Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368183	2/10/2015	17.51	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368184	2/10/2015	254.56	Diversified Collection Service,	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0368185	2/10/2015	134.27	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368185	2/10/2015	537.06	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368186	2/10/2015	96.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368187	2/10/2015	76.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368188	2/10/2015	78.80	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368189	2/10/2015	60.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368190	2/10/2015	121.83	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS

0368190	2/10/2015	143.00	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0368191	2/10/2015	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368192	2/10/2015	41.25	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368193	2/10/2015	14.43	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368194	2/10/2015	16.26	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368194	2/10/2015	37.97	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368194	2/10/2015	49.51	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368194	2/10/2015	54.81	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368194	2/10/2015	57.28	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368194	2/10/2015	74.37	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368194	2/10/2015	4,272.00	Forms & Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368195	2/10/2015	366.99	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0368196	2/10/2015	48.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368197	2/10/2015	32.12	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368198	2/10/2015	52.28	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368199	2/10/2015	34.04	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368200	2/10/2015	88.35	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368201	2/10/2015	9.00	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368201	2/10/2015	12.63	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368201	2/10/2015	31.24	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368201	2/10/2015	55.43	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368201	2/10/2015	60.94	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368202	2/10/2015	286.00	Hoffman Mechanical Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368203	2/10/2015	65.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368204	2/10/2015	75.70	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368205	2/10/2015	112.80	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368206	2/10/2015	32.92	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368207	2/10/2015	70.02	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368208	2/10/2015	285.73	John Wiley and Sons	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0368208	2/10/2015	479.86	John Wiley and Sons	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0368209	2/10/2015	79.32	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368210	2/10/2015	42.09	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368211	2/10/2015	29.71	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368211	2/10/2015	43.94	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368211	2/10/2015	65.10	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368211	2/10/2015	224.11	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368212	2/10/2015	1,030.00	Joy S Goodwin, Chapter 13	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0368213	2/10/2015	1,858.31	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

0368214	2/10/2015	46.95	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368215	2/10/2015	73.92	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368216	2/10/2015	83.64	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368217	2/10/2015	61.03	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368218	2/10/2015	64.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368219	2/10/2015	92.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368220	2/10/2015	46.68	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368221	2/10/2015	86.35	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368222	2/10/2015	72.45	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368223	2/10/2015	-1,930.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0368223	2/10/2015	2,960.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0368224	2/10/2015	9.97	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368224	2/10/2015	9.98	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368224	2/10/2015	25.15	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368224	2/10/2015	25.15	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368224	2/10/2015	38.75	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368224	2/10/2015	38.75	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368224	2/10/2015	291.00	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368224	2/10/2015	291.00	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368224	2/10/2015	485.00	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368224	2/10/2015	485.00	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368225	2/10/2015	5,804.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0368226	2/10/2015	18.08	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368227	2/10/2015	77.31	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368228	2/10/2015	1,048.10	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368229	2/10/2015	851.10	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368230	2/10/2015	157.32	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0368231	2/10/2015	94.40	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368232	2/10/2015	50.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368233	2/10/2015	35.00	Pee Dee Regional EMS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368234	2/10/2015	24.15	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368235	2/10/2015	96.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368236	2/10/2015	67.44	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368237	2/10/2015	181.40	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368238	2/10/2015	53.12	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0368238	2/10/2015	236.82	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0368239	2/10/2015	32.10	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368240	2/10/2015	409.09	SC Dept of Employment &	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND

0368241	2/10/2015	1,000.95	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368242	2/10/2015	42.09	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368243	2/10/2015	72.45	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368244	2/10/2015	88.72	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368245	2/10/2015	74.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368246	2/10/2015	573.00	SMS Tech Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0368246	2/10/2015	573.00	SMS Tech Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0368246	2/10/2015	573.00	SMS Tech Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0368246	2/10/2015	573.00	SMS Tech Solutions, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0368246	2/10/2015	573.00	SMS Tech Solutions, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0368247	2/10/2015	4.28	Southern Welders Supply Co,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368247	2/10/2015	17.11	Southern Welders Supply Co,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368248	2/10/2015	15.70	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368248	2/10/2015	23.91	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368248	2/10/2015	51.99	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368248	2/10/2015	808.00	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368249	2/10/2015	3,804.63	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368250	2/10/2015	9,317.16	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368251	2/10/2015	58.04	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368252	2/10/2015	2,208.30	Tab Service Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368253	2/10/2015	82.75	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368254	2/10/2015	48.18	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368255	2/10/2015	98.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368256	2/10/2015	94.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368257	2/10/2015	24.63	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368257	2/10/2015	242.39	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368257	2/10/2015	258.54	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368257	2/10/2015	288.30	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368258	2/10/2015	671.34	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0368258	2/10/2015	1,390.98	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0368258	2/10/2015	1,390.99	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0368258	2/10/2015	1,424.38	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0368258	2/10/2015	1,636.36	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0368259	2/10/2015	146.52	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0368259	2/10/2015	847.50	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0368260	2/10/2015	7,112.16	Univar, USA Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368261	2/10/2015	45.89	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368261	2/10/2015	302.50	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND

0368261	2/10/2015	386.75	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368261	2/10/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368261	2/10/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368261	2/10/2015	1,252.01	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368261	2/10/2015	1,726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368261	2/10/2015	1,920.62	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368261	2/10/2015	2,097.60	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368261	2/10/2015	3,126.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368262	2/10/2015	28.86	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368263	2/10/2015	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0368264	2/10/2015	58.52	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368265	2/10/2015	109.05	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368266	2/10/2015	8.53	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0368266	2/10/2015	45.33	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0368266	2/10/2015	84.68	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0368266	2/10/2015	165.09	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0368267	2/10/2015	241.75	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0368268	2/10/2015	40.59	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368289	2/10/2015	201.44	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0368290	2/10/2015	1,274.34	ARSCO Retirement Manager	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0368291	2/10/2015	275.44	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0368292	2/10/2015	612.68	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0368293	2/10/2015	141.85	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0368294	2/10/2015	2.00	Community Health Charities of	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0368295	2/10/2015	296.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0368295	2/10/2015	1,122.89	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0368295	2/10/2015	3,257.23	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0368296	2/10/2015	117.38	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0368297	2/10/2015	23.10	General Agency	PAYROLL WITHOLDINGS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0368298	2/10/2015	1,580.00	Great - West	PAYROLL WITHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0368298	2/10/2015	3,327.00	Great - West	PAYROLL WITHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
0368298	2/10/2015	9,758.08	Great - West	PAYROLL WITHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
0368299	2/10/2015	1,568.60	Hartford Life	PAYROLL WITHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0368300	2/10/2015	310.00	Internal Revenue Service	PAYROLL WITHOLDINGS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0368301	2/10/2015	1,925.00	Lincoln National Life Ins Co	PAYROLL WITHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0368302	2/10/2015	1,483.80	MetLife SC State ORP	PAYROLL WITHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0368303	2/10/2015	90.63	National Security Insurance Co	PAYROLL WITHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0368304	2/10/2015	8,884.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND

0368305	2/10/2015	260.33	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0368306	2/10/2015	4,355.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0368307	2/10/2015	40.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0368308	2/10/2015	8,039.56	TIAA-CREF Individual & Inst.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0368309	2/10/2015	357.20	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0368310	2/10/2015	720.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0368311	2/12/2015	374.08	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0368311	2/12/2015	458.83	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0368311	2/12/2015	600.66	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0368311	2/12/2015	634.50	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0368312	2/12/2015	184.16	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368312	2/12/2015	196.13	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368312	2/12/2015	231.68	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368312	2/12/2015	551.91	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368312	2/12/2015	613.20	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368313	2/12/2015	55.00	AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0368314	2/12/2015	75.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368315	2/12/2015	75.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368316	2/12/2015	6,000.00	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0368317	2/12/2015	13.16	C B I	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368318	2/12/2015	356.07	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0368319	2/12/2015	824.70	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368319	2/12/2015	824.70	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368320	2/12/2015	196.00	CCEO Peer Group	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0368321	2/12/2015	12,102.29	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368322	2/12/2015	188.16	Comfort Suites	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0368323	2/12/2015	20.10	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368324	2/12/2015	2.99	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368324	2/12/2015	106.79	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368324	2/12/2015	525.00	Dell Computer	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
0368324	2/12/2015	607.98	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368324	2/12/2015	1,234.52	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0368324	2/12/2015	1,716.64	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0368324	2/12/2015	1,778.39	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0368324	2/12/2015	2,455.23	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0368325	2/12/2015	27.68	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368325	2/12/2015	144.49	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368325	2/12/2015	339.44	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

0368325	2/12/2015	729.56	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0368325	2/12/2015	1,687.50	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368325	2/12/2015	1,696.46	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368325	2/12/2015	2,130.57	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368325	2/12/2015	7,426.93	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368325	2/12/2015	21,060.23	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368325	2/12/2015	24,839.51	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368326	2/12/2015	365.17	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368327	2/12/2015	4.50	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368327	2/12/2015	195.00	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368328	2/12/2015	97.90	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0368329	2/12/2015	326.16	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0368330	2/12/2015	220.34	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0368331	2/12/2015	36.66	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368332	2/12/2015	95.22	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0368333	2/12/2015	300.00	GFOASC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0368334	2/12/2015	31.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0368334	2/12/2015	48.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0368335	2/12/2015	88.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0368336	2/12/2015	9,360.90	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368337	2/12/2015	589.00	H & S Floors & Furnishings, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368338	2/12/2015	88.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0368339	2/12/2015	53.30	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368339	2/12/2015	165.11	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368339	2/12/2015	169.55	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368340	2/12/2015	25.00	FDTC Student	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368341	2/12/2015	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368341	2/12/2015	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368341	2/12/2015	375.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368342	2/12/2015	944.76	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368343	2/12/2015	35.00	SCCEOPP	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
0368344	2/12/2015	225.00	SCDAA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0368345	2/12/2015	5,736.60	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368346	2/12/2015	17.91	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368346	2/12/2015	43.62	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368346	2/12/2015	71.64	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368346	2/12/2015	404.63	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0368347	2/12/2015	43.72	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND

0368348	2/12/2015	207.31	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368349	2/12/2015	625.00	Softdocs	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0368350	2/12/2015	1,412.04	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0368351	2/12/2015	1,079.57	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368352	2/12/2015	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368353	2/12/2015	533.81	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368354	2/12/2015	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368379	2/17/2015	2,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368380	2/17/2015	361.29	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368380	2/17/2015	429.91	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368381	2/17/2015	257.33	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368381	2/17/2015	1,029.31	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368382	2/17/2015	20.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368382	2/17/2015	1,000.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368382	2/17/2015	1,433.25	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368383	2/17/2015	1,250.00	American Bar Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0368384	2/17/2015	430.00	American Welding Society	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0368384	2/17/2015	430.00	American Welding Society	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0368385	2/17/2015	1,281.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368386	2/17/2015	37.68	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0368387	2/17/2015	75.00	Baker Office Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368387	2/17/2015	214.00	Baker Office Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368387	2/17/2015	428.00	Baker Office Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	-209.16	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	-57.29	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	-50.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	17.98	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	21.59	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	25.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	25.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	26.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	27.30	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	28.06	Bank of America	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	36.60	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	48.75	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0368388	2/17/2015	55.39	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	58.26	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	58.30	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND

0368388	2/17/2015	68.05	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	72.58	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	81.89	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	83.51	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	87.72	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	90.00	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	95.60	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	97.01	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	99.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	100.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	100.95	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0368388	2/17/2015	106.50	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	164.45	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	192.19	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	192.45	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	199.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	213.68	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	224.11	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	225.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	226.22	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	250.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0368388	2/17/2015	251.84	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	268.49	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	304.58	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	317.83	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	323.27	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	328.49	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	335.06	Bank of America	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0368388	2/17/2015	338.20	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0368388	2/17/2015	340.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	345.90	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	367.16	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	382.15	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	465.44	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	525.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	600.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	630.88	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	672.41	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

0368388	2/17/2015	772.32	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	980.40	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	1,046.40	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	1,050.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	1,059.31	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	1,080.53	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	1,477.80	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	1,526.60	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0368388	2/17/2015	1,779.62	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	2,148.01	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368388	2/17/2015	2,500.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0368388	2/17/2015	2,583.74	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0368388	2/17/2015	2,704.34	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0368389	2/17/2015	22.51	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0368389	2/17/2015	143.99	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0368389	2/17/2015	200.45	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0368389	2/17/2015	360.56	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0368390	2/17/2015	621.68	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0368391	2/17/2015	11.37	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0368391	2/17/2015	17.40	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0368392	2/17/2015	241.95	Center for Education & Employ	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0368393	2/17/2015	18,054.72	Charleston Place, LLC	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0368394	2/17/2015	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368395	2/17/2015	207.89	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368396	2/17/2015	455.00	Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368397	2/17/2015	9,834.34	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0368398	2/17/2015	205.17	Englewood Electric Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368398	2/17/2015	1,012.05	Englewood Electric Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368398	2/17/2015	1,540.50	Englewood Electric Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368399	2/17/2015	559.20	Evans Custom Golf Carts	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368399	2/17/2015	559.20	Evans Custom Golf Carts	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368400	2/17/2015	500.00	FDTC Educational Foundation	ACCOUNTS RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0368400	2/17/2015	1,558.05	FDTC Educational Foundation	ACCOUNTS RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0368400	2/17/2015	2,176.00	FDTC Educational Foundation	ACCOUNTS RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0368401	2/17/2015	15.83	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0368402	2/17/2015	463.47	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0368403	2/17/2015	2,500.00	Florence County Progress Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0368404	2/17/2015	286.00	Florence Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND

0368405	2/17/2015	21.84	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368405	2/17/2015	85.97	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368406	2/17/2015	3,100.00	Goforth Brown & Associates	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0368407	2/17/2015	378.00	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368408	2/17/2015	1,084.58	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368409	2/17/2015	195.00	Greater Lake City Chamber Of	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0368410	2/17/2015	830.00	Hoffman Mechanical Solutions	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0368411	2/17/2015	189.34	Holiday Inn Charlotte Airport	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0368412	2/17/2015	837.15	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368412	2/17/2015	1,464.68	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0368412	2/17/2015	10,368.67	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368412	2/17/2015	10,534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368412	2/17/2015	24,547.46	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368413	2/17/2015	300.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368414	2/17/2015	194.78	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0368415	2/17/2015	1,122.32	Ms. Judy Kasabian	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0368416	2/17/2015	64.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0368417	2/17/2015	214.50	Lake City Shopper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368418	2/17/2015	44.50	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368419	2/17/2015	114.45	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368419	2/17/2015	528.97	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368419	2/17/2015	1,648.00	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368420	2/17/2015	375.00	Lynda.Com, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0368421	2/17/2015	28.91	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368421	2/17/2015	179.55	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368421	2/17/2015	261.24	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368421	2/17/2015	1,166.21	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368422	2/17/2015	56.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0368423	2/17/2015	216.30	Mitchell's Floral Designs & Gifts,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368424	2/17/2015	40.10	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368425	2/17/2015	720.00	National Organization for	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0368426	2/17/2015	861.93	Mr. Charles O'Brien	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0368427	2/17/2015	200.00	Omax	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	0.32	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	0.32	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	1.60	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	1.61	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	1.72	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

0368428	2/17/2015	1.72	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	1.95	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	1.95	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	2.40	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	2.40	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	3.62	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	3.62	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	3.97	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	3.97	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	4.08	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	4.09	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	7.70	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	7.71	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	8.09	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	8.09	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	9.61	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	9.62	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	9.87	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	9.87	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	33.54	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368428	2/17/2015	33.54	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368429	2/17/2015	1,440.00	Phi Theta Kappa	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0368430	2/17/2015	158.25	Recorded Books, Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0368431	2/17/2015	125.00	Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0368432	2/17/2015	1,330.42	Safety-kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368433	2/17/2015	398.00	Scott Electric	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0368434	2/17/2015	18.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0368435	2/17/2015	97.14	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368435	2/17/2015	294.69	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368435	2/17/2015	453.60	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368435	2/17/2015	4,415.34	SHI International Corp.	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0368436	2/17/2015	8.56	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368436	2/17/2015	8.56	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368436	2/17/2015	8.56	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368436	2/17/2015	8.56	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368436	2/17/2015	8.56	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368437	2/17/2015	3,000.00	Smile Media	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368438	2/17/2015	669.66	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND

0368439	2/17/2015	475.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368440	2/17/2015	496.00	Time Warner Cable	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368441	2/17/2015	1,344.00	Time Warner Cable	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368442	2/17/2015	765.00	UniFirst Corporation	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0368443	2/17/2015	10.96	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0368444	2/17/2015	3,800.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368445	2/17/2015	409.67	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0368446	2/17/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368446	2/17/2015	652.22	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368446	2/17/2015	734.16	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368446	2/17/2015	1,726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368446	2/17/2015	1,963.22	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368446	2/17/2015	2,307.36	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368446	2/17/2015	3,103.86	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368447	2/17/2015	301.92	Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368447	2/17/2015	350.26	Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368448	2/17/2015	60.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368448	2/17/2015	990.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368449	2/17/2015	1,400.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368450	2/17/2015	420.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368451	2/17/2015	750.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368643	2/19/2015	98.00	A&L Appliance And Microwave,	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0368644	2/19/2015	450.00	AAFPE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0368645	2/19/2015	1,016.00	Act Asset Customer Services -	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0368646	2/19/2015	1,449.99	Act Asset Customer Services -	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	9.68	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	19.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	20.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	26.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	32.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	55.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	60.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	77.88	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	83.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	98.60	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	109.80	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	118.80	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	183.80	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0368647	2/19/2015	184.90	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	225.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	244.20	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	264.60	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	267.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	291.12	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	361.60	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	539.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	587.40	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	654.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368647	2/19/2015	753.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	21.85	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	22.10	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	54.20	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	58.43	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	82.73	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	87.38	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	88.38	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	106.20	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	216.76	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	233.68	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	257.33	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	330.90	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	424.76	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368648	2/19/2015	1,029.31	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368650	2/19/2015	20.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0368650	2/19/2015	78.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0368650	2/19/2015	120.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0368650	2/19/2015	430.08	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0368651	2/19/2015	5,853.29	BB&T Bank	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0368652	2/19/2015	15.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0368652	2/19/2015	87.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0368652	2/19/2015	120.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0368652	2/19/2015	430.08	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0368653	2/19/2015	2,650.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368654	2/19/2015	1,500.00	Channel Zero Group, Llc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0368655	2/19/2015	319.87	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0368656	2/19/2015	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

0368657	2/19/2015	341.99	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0368657	2/19/2015	9,975.30	Dell Computer	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
0368658	2/19/2015	250.00	Division of Insurance Services	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
0368659	2/19/2015	1,012.50	ESAB Welding and Cutting	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368659	2/19/2015	1,012.50	ESAB Welding and Cutting	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368660	2/19/2015	1,085.96	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0368661	2/19/2015	8,551.95	FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0368662	2/19/2015	189.54	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0368662	2/19/2015	388.80	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0368663	2/19/2015	498.00	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0368664	2/19/2015	13.96	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368664	2/19/2015	19.35	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368664	2/19/2015	20.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368664	2/19/2015	39.91	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368664	2/19/2015	45.17	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368664	2/19/2015	70.90	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368664	2/19/2015	85.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0368664	2/19/2015	189.23	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368665	2/19/2015	2,009.94	Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0368666	2/19/2015	3,100.00	Mr. Howard Goodson Jr.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0368667	2/19/2015	568.51	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368668	2/19/2015	32.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0368669	2/19/2015	250.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368669	2/19/2015	750.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0368670	2/19/2015	55.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0368671	2/19/2015	1,173.84	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0368672	2/19/2015	1,190.00	Kettering National Seminars	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0368673	2/19/2015	404.34	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0368674	2/19/2015	900.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0368675	2/19/2015	35.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0368675	2/19/2015	95.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0368675	2/19/2015	103.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0368675	2/19/2015	430.08	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0368677	2/19/2015	220.00	McKenzie Construction And	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368677	2/19/2015	637.68	McKenzie Construction And	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368678	2/19/2015	15.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0368678	2/19/2015	96.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0368678	2/19/2015	120.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS

0368695	2/19/2015	730.69	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0368696	2/19/2015	128.80	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0368696	2/19/2015	526.15	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0368697	2/19/2015	100.00	Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368697	2/19/2015	1,200.00	Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368697	2/19/2015	1,800.00	Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0368698	2/19/2015	61.42	X D O S, Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0368946	2/19/2015	39.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369036	2/25/2015	440.07	Account Control Technology, Inc	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
0369037	2/25/2015	472.18	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369037	2/25/2015	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369038	2/25/2015	1,595.77	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0369039	2/25/2015	201.44	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0369040	2/25/2015	1,274.34	ARSCO Retirement Manager	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0369041	2/25/2015	84.02	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369042	2/25/2015	38.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369043	2/25/2015	1,161.64	Brase, LLC	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369044	2/25/2015	7.00	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369044	2/25/2015	8.43	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369044	2/25/2015	8.95	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369044	2/25/2015	32.30	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369045	2/25/2015	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369046	2/25/2015	77.06	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369047	2/25/2015	-67.82	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369047	2/25/2015	45.34	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369047	2/25/2015	113.72	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369047	2/25/2015	372.50	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369048	2/25/2015	134.12	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0369049	2/25/2015	612.68	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0369050	2/25/2015	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0369051	2/25/2015	633.72	Coastal Sanitary Supply	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369052	2/25/2015	141.85	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0369053	2/25/2015	2.00	Community Health Charities of	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0369054	2/25/2015	94.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369055	2/25/2015	401.70	Darby Dental Supply, Llc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369056	2/25/2015	1,119.38	Darby Dental Supply, Llc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	5.98	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	147.60	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND

0369057	2/25/2015	209.72	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	213.58	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	359.76	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	369.36	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	1,494.24	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	2,469.04	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	5,966.00	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	8,661.36	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	9,791.66	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369057	2/25/2015	17,898.00	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369058	2/25/2015	254.56	Diversified Collection Service,	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0369059	2/25/2015	426.24	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369059	2/25/2015	889.20	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369059	2/25/2015	1,988.55	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369060	2/25/2015	7,474.00	ELM Team Resources	STUDENT RECEIVABLES	SCHOLARSHIPS-NON-ST EMPLOYEE	AGENCY FUND
0369061	2/25/2015	296.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0369061	2/25/2015	1,122.89	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0369061	2/25/2015	3,257.23	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0369062	2/25/2015	112.84	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0369063	2/25/2015	91.96	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369064	2/25/2015	19.30	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369064	2/25/2015	49.51	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369065	2/25/2015	1,197.00	GASPP, Inc.	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0369066	2/25/2015	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0369067	2/25/2015	7.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369068	2/25/2015	1,580.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0369068	2/25/2015	3,327.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
0369068	2/25/2015	9,758.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
0369069	2/25/2015	1,462.69	Great Circle Marketing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369069	2/25/2015	5,100.00	Great Circle Marketing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369070	2/25/2015	35.00	Greater Hartsville Chamber of	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0369070	2/25/2015	50.00	Greater Hartsville Chamber of	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369070	2/25/2015	200.00	Greater Hartsville Chamber of	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0369071	2/25/2015	35,283.19	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369072	2/25/2015	75.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369072	2/25/2015	150.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369073	2/25/2015	1,898.99	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0369074	2/25/2015	310.00	Internal Revenue Service	PAYROLL WITHHOLDINGS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND

0369075	2/25/2015	15.95	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369075	2/25/2015	699.41	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369076	2/25/2015	1,030.00	Joy S Goodwin, Chapter 13	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0369077	2/25/2015	725.00	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369078	2/25/2015	438.20	League For Innovation	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0369078	2/25/2015	3,000.00	League For Innovation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369079	2/25/2015	436.15	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369080	2/25/2015	51.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369080	2/25/2015	422.77	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369081	2/25/2015	1,875.00	Lincoln National Life Ins Co	PAYROLL WITHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0369082	2/25/2015	958.49	M S C Industrial	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0369083	2/25/2015	218.16	MAVCC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369083	2/25/2015	436.32	MAVCC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369084	2/25/2015	102.65	Mccall's Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369085	2/25/2015	17.15	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369085	2/25/2015	59.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369086	2/25/2015	32.79	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369087	2/25/2015	212.50	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369088	2/25/2015	1,472.91	MetLife SC State ORP	PAYROLL WITHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0369089	2/25/2015	80.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0369090	2/25/2015	90.63	National Security Insurance Co	PAYROLL WITHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0369091	2/25/2015	157.32	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0369092	2/25/2015	719.80	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369093	2/25/2015	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0369094	2/25/2015	139.95	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0369095	2/25/2015	8,884.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0369096	2/25/2015	34.14	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369096	2/25/2015	46.42	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369096	2/25/2015	63.98	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369097	2/25/2015	150.00	Rotary Club of Lake City	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0369098	2/25/2015	260.33	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0369099	2/25/2015	440.30	SC Dept of Employment &	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0369100	2/25/2015	4,355.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0369101	2/25/2015	40.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0369102	2/25/2015	151.20	Signs Limited of Lake City Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369103	2/25/2015	2,564.10	Sleep Inn	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0369104	2/25/2015	383.60	Starfire Grill & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369105	2/25/2015	428.00	Thomson Reuters - West	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND

0369106	2/25/2015	8,301.95	TIAA-CREF Individual & Inst.	PAYROLL WITHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0369107	2/25/2015	82.56	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369108	2/25/2015	3,888.95	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369109	2/25/2015	381.46	Transworld Systems Inc	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
0369110	2/25/2015	357.20	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0369111	2/25/2015	720.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0369112	2/25/2015	32.30	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369112	2/25/2015	67.00	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369112	2/25/2015	99.71	Walmart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369112	2/25/2015	116.50	Walmart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369112	2/25/2015	145.96	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369112	2/25/2015	204.68	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369112	2/25/2015	379.82	Walmart	CURRENT ASSETS	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0369112	2/25/2015	379.82	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369112	2/25/2015	1,578.02	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369113	2/25/2015	179.01	Whaley Food Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369114	2/25/2015	1,500.00	Mr. White Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369115	2/25/2015	245.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0369115	2/25/2015	600.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0369115	2/25/2015	976.50	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0369115	2/25/2015	6,125.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0369116	2/25/2015	155.98	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369117	2/25/2015	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
E001260	2/5/2015	5.74	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E001260	2/5/2015	35.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E001260	2/5/2015	57.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E001260	2/5/2015	142.50	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E001260	2/5/2015	257.62	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E001260	2/5/2015	348.28	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E001260	2/5/2015	220.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E001260	2/5/2015	306.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E001260	2/5/2015	85.60	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E001260	2/5/2015	88.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E001260	2/5/2015	137.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E001260	2/5/2015	96.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E001260	2/5/2015	114.00	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E001260	2/5/2015	108.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E001260	2/12/2015	64.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS

E001260	2/12/2015	190.82	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E001260	2/12/2015	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E001260	2/12/2015	96.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E001260	2/12/2015	247.28	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E001261	2/17/2015	59.91	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E001261	2/17/2015	7.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E001261	2/17/2015	33.80	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E001261	2/17/2015	132.85	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E001261	2/19/2015	5.95	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E001261	2/19/2015	340.26	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E001261	2/19/2015	50.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E001261	2/19/2015	57.90	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E001261	2/19/2015	140.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E001261	2/19/2015	170.12	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E001261	2/19/2015	74.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
E001261	2/19/2015	84.50	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E001261	2/19/2015	87.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E001261	2/19/2015	400.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E001261	2/19/2015	430.08	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E001261	2/19/2015	50.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E001261	2/19/2015	87.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E001261	2/19/2015	430.08	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E001261	2/25/2015	228.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E001261	2/25/2015	151.12	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E001262	2/25/2015	33.70	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E001262	2/25/2015	91.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E001262	2/25/2015	137.98	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS