

Check	CHK DATE	AMT ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC	
0369131	3/3/2015	680.00	APICS (Greater Pee Dee Chapter)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369131	3/3/2015	880.00	APICS (Greater Pee Dee Chapter)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369131	3/3/2015	1,700.00	APICS (Greater Pee Dee Chapter)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369131	3/3/2015	1,800.00	APICS (Greater Pee Dee Chapter)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369132	3/3/2015	75.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369132	3/3/2015	95.22	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369132	3/3/2015	396.27	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369133	3/3/2015	1,200.00	Arkansas State University	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369134	3/3/2015	145.63	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0369134	3/3/2015	201.55	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0369134	3/3/2015	783.71	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0369134	3/3/2015	1,627.63	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0369135	3/3/2015	100.00	BB&T Bank	BUY-BACK FUNDS	BOOK SALES	CURRENT UNRESTRICTED FUND
0369136	3/3/2015	2,210.95	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369137	3/3/2015	100.00	Business Officers Peer Group	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369137	3/3/2015	100.00	Business Officers Peer Group	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369138	3/3/2015	240.60	Carolina Biological Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369138	3/3/2015	3,148.80	Carolina Biological Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369139	3/3/2015	355.25	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369139	3/3/2015	492.12	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369139	3/3/2015	497.90	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369139	3/3/2015	1,081.56	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369140	3/3/2015	-10,994.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369140	3/3/2015	880.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369140	3/3/2015	1,380.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369140	3/3/2015	9,817.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369141	3/3/2015	1,200.00	Central Piedmont Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369142	3/3/2015	28.88	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369142	3/3/2015	35.48	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369143	3/3/2015	48.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369143	3/3/2015	69.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369143	3/3/2015	117.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369143	3/3/2015	149.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369143	3/3/2015	378.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369144	3/3/2015	1,181.46	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369145	3/3/2015	511.87	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369146	3/3/2015	230.54	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369146	3/3/2015	824.62	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369147	3/3/2015	179.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369148	3/3/2015	1,154.81	Mr. Thomas Deits	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369149	3/3/2015	35.00	Dell Computer	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0369150	3/3/2015	74.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369151	3/3/2015	165.39	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0369151	3/3/2015	312.50	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369152	3/3/2015	97.90	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369153	3/3/2015	32.55	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369153	3/3/2015	166.47	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369154	3/3/2015	40.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369154	3/3/2015	209.61	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0369155	3/3/2015	1,722.50	Fortune Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369155	3/3/2015	3,100.50	Fortune Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369156	3/3/2015	42.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369157	3/3/2015	50.00	Gale / Cengage Learning	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0369158	3/3/2015	18.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369159	3/3/2015	2,835.00	Grainger #168	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

0369160	3/3/2015	60.94	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0369161	3/3/2015	166.60	H & S Floors & Furnishings, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369161	3/3/2015	593.75	H & S Floors & Furnishings, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369161	3/3/2015	1,228.07	H & S Floors & Furnishings, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369162	3/3/2015	910.00	HAPS	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0369163	3/3/2015	181.50	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369163	3/3/2015	240.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369163	3/3/2015	250.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369163	3/3/2015	450.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369163	3/3/2015	482.50	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369163	3/3/2015	557.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369163	3/3/2015	622.50	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369164	3/3/2015	18,762.93	Hilton St. Petersburg Bayfront	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369165	3/3/2015	33.35	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369166	3/3/2015	828.34	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369166	3/3/2015	975.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369166	3/3/2015	1,054.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369167	3/3/2015	114.85	John Wiley and Sons Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369168	3/3/2015	1,022.91	Ms. Elaine Johnson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369169	3/3/2015	69.95	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369169	3/3/2015	86.51	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369170	3/3/2015	1,200.00	Klamath Community College District	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369171	3/3/2015	493.00	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369172	3/3/2015	660.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369173	3/3/2015	75.00	Microscope Service & Repair, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0369173	3/3/2015	337.50	Microscope Service & Repair, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0369173	3/3/2015	600.00	Microscope Service & Repair, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0369173	3/3/2015	675.00	Microscope Service & Repair, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0369173	3/3/2015	712.50	Microscope Service & Repair, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0369174	3/3/2015	1,800.00	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369175	3/3/2015	1,440.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369176	3/3/2015	60.00	MSSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369177	3/3/2015	60.00	MSSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369178	3/3/2015	118.50	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369179	3/3/2015	875.85	North Florida Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369180	3/3/2015	6,409.00	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369181	3/3/2015	-1,010.92	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369181	3/3/2015	38.87	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369181	3/3/2015	689.80	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369181	3/3/2015	1,010.91	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369182	3/3/2015	600.00	Piedmont Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369183	3/3/2015	790.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369184	3/3/2015	684.31	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0369185	3/3/2015	960.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0369186	3/3/2015	594.00	Red Gate Software Ltd	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0369186	3/3/2015	1,137.00	Red Gate Software Ltd	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0369186	3/3/2015	1,647.00	Red Gate Software Ltd	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0369187	3/3/2015	85.64	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369188	3/3/2015	480.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	78.72	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	208.02	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	343.44	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	460.40	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	528.12	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	706.64	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	823.62	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	897.48	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

0369189	3/3/2015	928.80	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	959.04	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	1,247.60	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369189	3/3/2015	1,316.10	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369190	3/3/2015	692.60	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369190	3/3/2015	1,089.36	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369191	3/3/2015	540.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369192	3/3/2015	5,732.04	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0369192	3/3/2015	5,748.32	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0369193	3/3/2015	962.66	Saint Johns River Cmty College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369194	3/3/2015	1,200.00	San Jacinto Community College District	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369195	3/3/2015	100.00	SCASFAA	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369196	3/3/2015	195.00	Scott Electric	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369197	3/3/2015	18.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369198	3/3/2015	1,200.00	Snow College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369199	3/3/2015	862.00	Softdocs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369200	3/3/2015	28.23	Standard Tools And Equipment Co.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369200	3/3/2015	95.00	Standard Tools And Equipment Co.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369200	3/3/2015	489.00	Standard Tools And Equipment Co.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369201	3/3/2015	9.60	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369201	3/3/2015	39.60	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369201	3/3/2015	42.58	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369201	3/3/2015	55.68	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369201	3/3/2015	65.07	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369201	3/3/2015	84.36	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369201	3/3/2015	88.81	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369201	3/3/2015	120.52	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369201	3/3/2015	144.14	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369201	3/3/2015	238.81	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369202	3/3/2015	1,440.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0369203	3/3/2015	88.00	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0369203	3/3/2015	646.48	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0369203	3/3/2015	1,306.40	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM DISABILITY IN	CURRENT UNRESTRICTED FUND
0369203	3/3/2015	5,326.50	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0369203	3/3/2015	170,500.14	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0369204	3/3/2015	2,150.96	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0369205	3/3/2015	135.20	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0369205	3/3/2015	152.04	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0369205	3/3/2015	4,352.86	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0369205	3/3/2015	4,860.46	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0369206	3/3/2015	1,964.12	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
0369206	3/3/2015	4,289.02	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0369207	3/3/2015	400.00	Mr. James Stem	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369208	3/3/2015	6.79	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369208	3/3/2015	17.01	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369208	3/3/2015	31.15	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369208	3/3/2015	41.94	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369208	3/3/2015	45.49	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369208	3/3/2015	103.64	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369208	3/3/2015	129.01	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369208	3/3/2015	209.98	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369208	3/3/2015	292.77	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369209	3/3/2015	81.91	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0369210	3/3/2015	66.55	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0369211	3/3/2015	964.50	Top Flight	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369212	3/3/2015	4.00	Trophy Company Of Florence	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369212	3/3/2015	20.88	Trophy Company Of Florence	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND

0369212	3/3/2015	23.00	Trophy Company Of Florence	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369213	3/3/2015	180.00	Turner, Padgett, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0369214	3/3/2015	407.26	Union County College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369215	3/3/2015	41.75	Victor's Bistro & Garden Room	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369215	3/3/2015	429.11	Victor's Bistro & Garden Room	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369216	3/3/2015	39.88	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0369279	3/5/2015	450.00	Abingdon Manor	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369280	3/5/2015	473.40	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369281	3/5/2015	48.71	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369281	3/5/2015	53.44	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369281	3/5/2015	114.48	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369281	3/5/2015	194.83	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369281	3/5/2015	213.76	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369281	3/5/2015	457.92	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369282	3/5/2015	6.87	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0369282	3/5/2015	43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369282	3/5/2015	89.34	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369282	3/5/2015	219.78	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369283	3/5/2015	37.36	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369284	3/5/2015	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369285	3/5/2015	5.37	Atech Training Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369285	3/5/2015	5.38	Atech Training Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369285	3/5/2015	5.38	Atech Training Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369285	3/5/2015	16.50	Atech Training Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369285	3/5/2015	16.50	Atech Training Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369285	3/5/2015	16.50	Atech Training Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369285	3/5/2015	51.00	Atech Training Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369285	3/5/2015	51.00	Atech Training Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369285	3/5/2015	51.00	Atech Training Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369286	3/5/2015	1.45	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369286	3/5/2015	16.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369286	3/5/2015	17.50	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369286	3/5/2015	20.80	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369286	3/5/2015	42.00	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369287	3/5/2015	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369287	3/5/2015	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369287	3/5/2015	308.19	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369287	3/5/2015	455.37	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369287	3/5/2015	1,269.40	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369287	3/5/2015	1,452.36	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369287	3/5/2015	1,683.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369287	3/5/2015	2,705.56	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369288	3/5/2015	2.99	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369288	3/5/2015	7.12	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369288	3/5/2015	71.19	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369288	3/5/2015	106.79	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369288	3/5/2015	303.99	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369288	3/5/2015	869.78	Dell Computer	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
0369288	3/5/2015	1,409.20	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369288	3/5/2015	1,778.39	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369288	3/5/2015	1,822.19	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369289	3/5/2015	21.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369289	3/5/2015	43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369289	3/5/2015	71.68	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369290	3/5/2015	417.14	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0369292	3/5/2015	50.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369292	3/5/2015	93.79	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND

0369292	3/5/2015	97.37	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369293	3/5/2015	59.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369293	3/5/2015	180.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0369293	3/5/2015	319.92	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369293	3/5/2015	2,411.64	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	150.72	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	175.92	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	230.80	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	335.60	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	394.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	418.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	419.20	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	440.64	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	624.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	825.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	912.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	1,261.20	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	1,476.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369294	3/5/2015	1,524.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369295	3/5/2015	1,235.72	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369296	3/5/2015	21.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369296	3/5/2015	54.40	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369297	3/5/2015	201.64	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0369298	3/5/2015	10,000.00	Kelley, McCain & Smith Owens, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
0369299	3/5/2015	2,940.00	Kettering National Seminars	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0369300	3/5/2015	122.33	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369300	3/5/2015	329.60	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369301	3/5/2015	168.33	Lowe's	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369301	3/5/2015	2,410.59	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369302	3/5/2015	1,554.46	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0369303	3/5/2015	59.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369304	3/5/2015	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0369304	3/5/2015	38.28	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0369304	3/5/2015	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0369304	3/5/2015	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0369304	3/5/2015	2,761.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0369305	3/5/2015	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369306	3/5/2015	29.81	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369306	3/5/2015	179.99	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369306	3/5/2015	449.99	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369307	3/5/2015	21.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369307	3/5/2015	43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369307	3/5/2015	109.89	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369308	3/5/2015	96.42	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369309	3/5/2015	320.76	Pitney Bowes	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0369310	3/5/2015	24.34	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369310	3/5/2015	905.46	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369310	3/5/2015	1,768.25	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369310	3/5/2015	5,521.38	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369310	3/5/2015	10,162.01	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369311	3/5/2015	2,940.26	SGA Architecture, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0369312	3/5/2015	42.54	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369312	3/5/2015	53.43	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369312	3/5/2015	74.52	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369312	3/5/2015	229.87	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369313	3/5/2015	88.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369314	3/5/2015	382.52	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND

0369314	3/5/2015	1,173.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0369315	3/5/2015	166.70	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369316	3/5/2015	187.83	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369318	3/5/2015	93.74	Troxell Communications Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369318	3/5/2015	681.08	Troxell Communications Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369319	3/5/2015	56.16	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369320	3/5/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369320	3/5/2015	734.16	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369320	3/5/2015	736.13	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369320	3/5/2015	1,726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369320	3/5/2015	1,726.81	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369320	3/5/2015	1,954.70	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369320	3/5/2015	1,973.06	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369320	3/5/2015	1,992.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369320	3/5/2015	2,307.36	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369320	3/5/2015	3,126.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369321	3/5/2015	150.00	Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369322	3/5/2015	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369391	3/10/2015	430.07	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369391	3/10/2015	472.18	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369391	3/10/2015	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369392	3/10/2015	864.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
0369393	3/10/2015	201.44	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0369394	3/10/2015	1,274.34	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0369395	3/10/2015	125.00	B & B Towing & Recovery	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0369396	3/10/2015	1,031.55	Ms. Deborah Boisvert	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369397	3/10/2015	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0369398	3/10/2015	40.60	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369398	3/10/2015	220.89	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369398	3/10/2015	289.96	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369398	3/10/2015	477.60	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369398	3/10/2015	585.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369398	3/10/2015	798.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369398	3/10/2015	1,260.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369398	3/10/2015	2,147.20	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369399	3/10/2015	26.81	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369399	3/10/2015	271.10	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369400	3/10/2015	49.00	CCEO Peer Group	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369401	3/10/2015	87.50	Central Levy Unit	PAYROLL DEDUCTION	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0369402	3/10/2015	582.38	Central United Life Insurance Co	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0369403	3/10/2015	20.00	Circle Park Behavioral Health Services	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
0369403	3/10/2015	100.00	Circle Park Behavioral Health Services	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0369404	3/10/2015	134.52	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369405	3/10/2015	176.40	Clerk of Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0369406	3/10/2015	141.85	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0369407	3/10/2015	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0369408	3/10/2015	12.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0369408	3/10/2015	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369408	3/10/2015	192.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369408	3/10/2015	280.00	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369409	3/10/2015	215.62	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369410	3/10/2015	257.11	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369411	3/10/2015	60.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369411	3/10/2015	60.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369412	3/10/2015	124.59	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369412	3/10/2015	280.00	Dell Computer	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0369412	3/10/2015	615.80	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS

0369412	3/10/2015	996.72	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369412	3/10/2015	2,080.63	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369412	3/10/2015	2,099.99	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369412	3/10/2015	16,645.04	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369413	3/10/2015	94.70	Mr. Vincent Dinoto Jr.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369413	3/10/2015	1,028.28	Mr. Vincent Dinoto Jr.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369414	3/10/2015	254.56	Diversified Collection Service, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0369415	3/10/2015	171.15	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369416	3/10/2015	15.75	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369416	3/10/2015	540.00	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369417	3/10/2015	-890.18	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369417	3/10/2015	1,835.63	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369417	3/10/2015	5,460.00	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369418	3/10/2015	296.87	FBMC	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0369418	3/10/2015	1,122.89	FBMC	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0369418	3/10/2015	3,234.49	FBMC	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDI	CURRENT UNRESTRICTED FUND
0369419	3/10/2015	113.07	FBMC	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0369420	3/10/2015	165.90	Florence County Family Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0369421	3/10/2015	270.00	Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0369422	3/10/2015	366.18	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369423	3/10/2015	1,200.00	Galveston College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369424	3/10/2015	134.84	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369425	3/10/2015	23.10	General Agency	PAYROLL DEDUCTION	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0369426	3/10/2015	350.00	Graham Lawn & Landscaping Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369427	3/10/2015	133.11	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369428	3/10/2015	530.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0369428	3/10/2015	3,327.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
0369428	3/10/2015	9,758.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
0369429	3/10/2015	60.00	Greater Florence Chamber of Commerce	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0369430	3/10/2015	20,838.17	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369431	3/10/2015	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0369432	3/10/2015	1.20	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0369432	3/10/2015	4.20	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0369432	3/10/2015	20.64	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0369432	3/10/2015	93.89	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0369433	3/10/2015	1,735.48	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0369434	3/10/2015	23.00	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0369434	3/10/2015	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0369435	3/10/2015	837.15	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369435	3/10/2015	1,464.68	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0369435	3/10/2015	1,889.85	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369435	3/10/2015	10,368.67	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369435	3/10/2015	10,534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369435	3/10/2015	24,547.46	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369436	3/10/2015	310.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0369437	3/10/2015	1,080.00	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0369438	3/10/2015	1,875.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDIN	CURRENT UNRESTRICTED FUND
0369439	3/10/2015	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0369440	3/10/2015	-212.00	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369440	3/10/2015	25.75	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369440	3/10/2015	90.22	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369440	3/10/2015	102.99	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369440	3/10/2015	143.01	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369440	3/10/2015	274.44	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369440	3/10/2015	632.23	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369441	3/10/2015	9.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369441	3/10/2015	24.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND

0369441	3/10/2015	32.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369441	3/10/2015	147.06	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0369441	3/10/2015	443.70	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0369441	3/10/2015	470.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0369442	3/10/2015	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369442	3/10/2015	280.00	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369443	3/10/2015	50.21	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369443	3/10/2015	80.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369443	3/10/2015	221.97	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0369443	3/10/2015	995.65	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369444	3/10/2015	94.08	Met-L-Flo, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369444	3/10/2015	163.60	Met-L-Flo, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369444	3/10/2015	329.80	Met-L-Flo, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369444	3/10/2015	690.20	Met-L-Flo, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369444	3/10/2015	1,261.40	Met-L-Flo, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369445	3/10/2015	1,416.75	MetLife SC State ORP	CURRENT LIABILITIES	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0369446	3/10/2015	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0369446	3/10/2015	37.70	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0369446	3/10/2015	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0369446	3/10/2015	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0369446	3/10/2015	2,749.50	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0369447	3/10/2015	1,110.04	Minnesota State Colleges And Universitie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369448	3/10/2015	90.63	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0369449	3/10/2015	34.50	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0369449	3/10/2015	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0369450	3/10/2015	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	27.99	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	39.99	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	71.96	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	79.98	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	99.98	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	99.99	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	108.33	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	149.98	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	209.97	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	280.39	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	299.97	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	299.99	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	519.96	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	529.99	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	719.97	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369451	3/10/2015	849.99	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369452	3/10/2015	157.34	NYSHESC	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0369453	3/10/2015	3,402.00	Office Max	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369454	3/10/2015	110.87	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369454	3/10/2015	110.87	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369455	3/10/2015	8,884.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0369456	3/10/2015	10.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369456	3/10/2015	40.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369456	3/10/2015	50.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369456	3/10/2015	70.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369456	3/10/2015	75.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369457	3/10/2015	100.00	Pee Dee SHRM Chapter	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0369459	3/10/2015	184.10	Proforma Albrecht & Co	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369460	3/10/2015	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369461	3/10/2015	260.33	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0369462	3/10/2015	1,182.81	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

0369463	3/10/2015	335.34	SC Dept of Employment & Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0369464	3/10/2015	4,355.00	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0369465	3/10/2015	1,249.50	SC Technical College System	PAYROLL DEDUCTION	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369466	3/10/2015	40.50	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0369467	3/10/2015	116.30	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369467	3/10/2015	116.81	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369467	3/10/2015	145.60	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369467	3/10/2015	146.63	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369467	3/10/2015	378.42	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369467	3/10/2015	553.16	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369468	3/10/2015	153.99	Standard Insurance Company	PAYROLL DEDUCTIONS	WORKMEN'S COMPENSATION	CURRENT UNRESTRICTED FUND
0369469	3/10/2015	5,301.72	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369470	3/10/2015	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0369471	3/10/2015	8,235.79	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0369472	3/10/2015	671.34	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369472	3/10/2015	1,390.98	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369472	3/10/2015	1,390.99	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369472	3/10/2015	1,424.38	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369472	3/10/2015	1,636.36	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369473	3/10/2015	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369473	3/10/2015	83.46	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369474	3/10/2015	237.80	Troxell Communications Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369475	3/10/2015	357.20	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0369476	3/10/2015	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0369477	3/10/2015	763.97	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369478	3/10/2015	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0369479	3/10/2015	96.46	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369544	3/12/2015	2,804.93	AAPC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369545	3/12/2015	198.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0369546	3/12/2015	184.16	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369546	3/12/2015	429.32	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369546	3/12/2015	794.48	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369546	3/12/2015	851.47	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369547	3/12/2015	866.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	-500.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	-200.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	-133.89	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	-37.76	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	-36.72	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	-11.40	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	5.40	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	11.88	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	13.34	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	15.39	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	15.98	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	18.70	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	26.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	27.00	Bank of America	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	41.58	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	43.19	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	46.08	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0369548	3/12/2015	48.00	Bank of America	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
0369548	3/12/2015	62.12	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	62.59	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	63.76	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	72.91	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	75.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND

0369548	3/12/2015	76.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	79.98	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0369548	3/12/2015	99.00	Bank of America	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	99.56	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	100.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	105.94	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	107.95	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	114.53	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	118.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	128.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	128.46	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0369548	3/12/2015	129.58	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	130.65	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	132.08	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	136.04	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	137.66	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	143.19	Bank of America	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	143.24	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	146.49	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	149.04	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	162.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	177.87	Bank of America	TRAVEL	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
0369548	3/12/2015	209.70	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0369548	3/12/2015	220.89	Bank of America	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	222.79	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0369548	3/12/2015	242.65	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	242.74	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	242.91	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	264.56	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	271.07	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	271.07	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	271.07	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	271.08	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	271.25	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0369548	3/12/2015	276.53	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	281.60	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	299.00	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	300.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	314.27	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	315.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0369548	3/12/2015	317.82	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	383.70	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	432.70	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	450.45	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	459.73	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	475.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	485.53	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	500.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	522.24	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	611.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	625.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	625.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	695.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	723.56	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	809.40	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	1,001.94	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	1,010.16	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0369548	3/12/2015	1,108.77	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	1,125.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	1,225.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	1,255.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0369548	3/12/2015	1,338.07	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	1,345.60	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	1,703.83	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	2,055.86	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	2,383.97	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	2,408.25	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	2,644.46	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369548	3/12/2015	2,804.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369549	3/12/2015	123.38	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0369550	3/12/2015	192.95	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369550	3/12/2015	192.95	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369550	3/12/2015	4,747.88	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369551	3/12/2015	106.80	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369552	3/12/2015	78.37	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369553	3/12/2015	14.19	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369553	3/12/2015	45.85	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369553	3/12/2015	56.97	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369553	3/12/2015	91.53	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369553	3/12/2015	382.97	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369554	3/12/2015	455.00	Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369555	3/12/2015	18.15	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369556	3/12/2015	316.31	Five Star Automotive	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0369557	3/12/2015	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369558	3/12/2015	14.85	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369558	3/12/2015	22.00	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369558	3/12/2015	41.67	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369558	3/12/2015	50.76	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369558	3/12/2015	74.25	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369559	3/12/2015	30.00	Francis Marion University	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0369560	3/12/2015	275.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0369561	3/12/2015	10.69	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369562	3/12/2015	193.65	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369563	3/12/2015	2,159.98	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369564	3/12/2015	612.57	Ms. John Isenhour	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0369565	3/12/2015	47,032.77	Kirven Construction, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0369566	3/12/2015	15.02	Marianna Industries, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369567	3/12/2015	170.00	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369568	3/12/2015	205.00	McLeod Urgent Care	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369568	3/12/2015	1,711.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369569	3/12/2015	882.17	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	4.59	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	11.09	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	19.38	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	23.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	47.97	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	72.47	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	87.54	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	99.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	103.47	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	114.72	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369570	3/12/2015	144.22	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369571	3/12/2015	15.12	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369571	3/12/2015	55.40	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0369571	3/12/2015	334.48	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369571	3/12/2015	336.53	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369571	3/12/2015	363.20	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369572	3/12/2015	35.00	Pee Dee Regional EMS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369572	3/12/2015	45.00	Pee Dee Regional EMS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369572	3/12/2015	60.00	Pee Dee Regional EMS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369572	3/12/2015	135.00	Pee Dee Regional EMS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369573	3/12/2015	6,800.00	Pee Dee Regional Trans Authority	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369574	3/12/2015	280.00	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369575	3/12/2015	146.77	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0369576	3/12/2015	990.00	Rivers Plumbing & Electric Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369577	3/12/2015	1,689.25	S&ME	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0369578	3/12/2015	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369578	3/12/2015	280.00	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369579	3/12/2015	959.39	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369580	3/12/2015	283.04	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0369581	3/12/2015	510.87	Ms. Sharon Seaford	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0369582	3/12/2015	196.60	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369582	3/12/2015	302.40	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369582	3/12/2015	1,938.00	SHI International Corp.	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369583	3/12/2015	190.00	Society For Human Resource Mgmt	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0369584	3/12/2015	589.21	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369585	3/12/2015	3,154.57	State Budget & Control Board	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0369586	3/12/2015	580.00	Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0369587	3/12/2015	300.00	System Specialties, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369588	3/12/2015	3,888.95	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369589	3/12/2015	183.83	Whaley Food Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369590	3/12/2015	894.95	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369591	3/12/2015	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369592	3/12/2015	636.31	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369593	3/12/2015	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369599	3/17/2015	65.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369599	3/17/2015	95.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369599	3/17/2015	153.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369599	3/17/2015	825.00	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369599	3/17/2015	859.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
0369599	3/17/2015	1,638.00	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369600	3/17/2015	536.70	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369601	3/17/2015	4,000.00	American Association of Community Coll	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369602	3/17/2015	56.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0369602	3/17/2015	78.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0369602	3/17/2015	446.01	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0369603	3/17/2015	5,338.71	AT&T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369604	3/17/2015	55.00	AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0369605	3/17/2015	275.00	Benton Henry Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369606	3/17/2015	99.68	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369606	3/17/2015	181.01	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369607	3/17/2015	49.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0369607	3/17/2015	83.46	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0369607	3/17/2015	446.01	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0369608	3/17/2015	69.00	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369608	3/17/2015	237.00	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369608	3/17/2015	475.20	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369609	3/17/2015	1,425.96	Carolina Sewn Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369610	3/17/2015	151.39	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369610	3/17/2015	536.67	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369610	3/17/2015	646.43	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

0369611	3/17/2015	320.25	Charm 14 Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369612	3/17/2015	136.18	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369613	3/17/2015	1,200.00	Clark College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369614	3/17/2015	75.41	Coker Business Systems	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0369615	3/17/2015	14.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369616	3/17/2015	69.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369617	3/17/2015	346.60	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0369618	3/17/2015	7.49	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369618	3/17/2015	1,586.58	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369619	3/17/2015	27.79	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369619	3/17/2015	142.26	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369619	3/17/2015	398.63	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369619	3/17/2015	767.83	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0369619	3/17/2015	1,768.45	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369619	3/17/2015	2,125.81	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369619	3/17/2015	2,160.27	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369619	3/17/2015	7,037.34	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369619	3/17/2015	9,386.34	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369619	3/17/2015	21,653.22	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369619	3/17/2015	25,574.80	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369620	3/17/2015	365.17	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369621	3/17/2015	4,000.00	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369622	3/17/2015	18.31	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369623	3/17/2015	344.50	Fortune Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369624	3/17/2015	43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369624	3/17/2015	186.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369625	3/17/2015	66.70	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369626	3/17/2015	33.35	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369627	3/17/2015	100.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369627	3/17/2015	125.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369628	3/17/2015	826.20	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0369629	3/17/2015	292.04	Katalyst	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0369630	3/17/2015	128.80	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369630	3/17/2015	344.00	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369630	3/17/2015	535.09	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369631	3/17/2015	1,200.00	Lurleen B. Wallace Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369632	3/17/2015	55.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0369632	3/17/2015	433.47	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0369633	3/17/2015	951.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369634	3/17/2015	540.00	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0369635	3/17/2015	77.50	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369635	3/17/2015	100.60	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369635	3/17/2015	150.00	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369635	3/17/2015	582.00	MCR Medical Supply, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369636	3/17/2015	49.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0369636	3/17/2015	446.01	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0369637	3/17/2015	909.00	NACES Plus Foundation Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369638	3/17/2015	1,470.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369639	3/17/2015	-125.10	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369639	3/17/2015	31.41	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369639	3/17/2015	50.54	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369639	3/17/2015	52.39	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369639	3/17/2015	552.00	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369639	3/17/2015	682.90	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369639	3/17/2015	891.15	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369640	3/17/2015	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0369641	3/17/2015	25.27	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0369641	3/17/2015	30.33	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369641	3/17/2015	34.56	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369641	3/17/2015	35.19	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369641	3/17/2015	38.88	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369641	3/17/2015	39.96	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369641	3/17/2015	41.04	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369641	3/17/2015	183.71	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369641	3/17/2015	203.15	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369642	3/17/2015	382.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369643	3/17/2015	668.00	Pitney Bowes Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369643	3/17/2015	804.00	Pitney Bowes Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369643	3/17/2015	4,424.00	Pitney Bowes Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369644	3/17/2015	43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369644	3/17/2015	1,338.72	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369645	3/17/2015	-22.60	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369645	3/17/2015	-17.90	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369645	3/17/2015	131.38	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369646	3/17/2015	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369646	3/17/2015	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369646	3/17/2015	375.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369647	3/17/2015	272.34	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369648	3/17/2015	870.00	Rivers Plumbing & Electric Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369648	3/17/2015	1,155.00	Rivers Plumbing & Electric Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369649	3/17/2015	175.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369650	3/17/2015	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0369650	3/17/2015	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0369651	3/17/2015	269.65	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0369652	3/17/2015	34.00	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369653	3/17/2015	395.00	Solarwinds Worldwide	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0369653	3/17/2015	599.00	Solarwinds Worldwide	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0369653	3/17/2015	1,795.00	Solarwinds Worldwide	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0369654	3/17/2015	90.79	Specialty Store Services	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369655	3/17/2015	14.83	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369655	3/17/2015	19.98	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369655	3/17/2015	26.20	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369655	3/17/2015	37.35	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369655	3/17/2015	58.33	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369655	3/17/2015	69.28	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369655	3/17/2015	319.60	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369656	3/17/2015	3,000.00	Statehouse Report LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369657	3/17/2015	1,391.21	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369658	3/17/2015	20.09	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369659	3/17/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369659	3/17/2015	739.01	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369659	3/17/2015	1,726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369659	3/17/2015	1,987.87	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369659	3/17/2015	2,304.08	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369659	3/17/2015	3,126.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369660	3/17/2015	31.03	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0369680	3/19/2015	1.90	A-DEC, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369680	3/19/2015	25.20	A-DEC, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369680	3/19/2015	61.50	A-DEC, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369681	3/19/2015	692.82	Account Control Technology, Inc	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
0369682	3/19/2015	330.83	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369682	3/19/2015	550.94	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369682	3/19/2015	682.50	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369683	3/19/2015	361.29	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

0369683	3/19/2015	1,219.00	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369684	3/19/2015	54.75	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369684	3/19/2015	66.74	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369684	3/19/2015	72.44	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369684	3/19/2015	84.68	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369684	3/19/2015	156.27	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369684	3/19/2015	219.01	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369684	3/19/2015	266.92	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369684	3/19/2015	289.76	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369684	3/19/2015	338.71	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369684	3/19/2015	625.07	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369685	3/19/2015	56.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369686	3/19/2015	83.83	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369687	3/19/2015	38.90	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369688	3/19/2015	109.85	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0369688	3/19/2015	281.09	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0369688	3/19/2015	849.49	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0369688	3/19/2015	1,534.15	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0369689	3/19/2015	62.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0369689	3/19/2015	74.90	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0369689	3/19/2015	446.01	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0369690	3/19/2015	83.34	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369690	3/19/2015	113.40	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369691	3/19/2015	-1,515.24	Clark Powell	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369691	3/19/2015	92.80	Clark Powell	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	FEDERAL GRANTS
0369691	3/19/2015	150.00	Clark Powell	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369691	3/19/2015	600.00	Clark Powell	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369691	3/19/2015	1,080.00	Clark Powell	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369691	3/19/2015	1,870.00	Clark Powell	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369691	3/19/2015	3,976.48	Clark Powell	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369691	3/19/2015	7,465.50	Clark Powell	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
0369692	3/19/2015	159.56	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369692	3/19/2015	1,023.56	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0369693	3/19/2015	99.51	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369694	3/19/2015	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369695	3/19/2015	13,500.00	FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369696	3/19/2015	193.32	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369697	3/19/2015	23.38	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369697	3/19/2015	24.22	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369697	3/19/2015	41.28	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369697	3/19/2015	53.46	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369697	3/19/2015	85.08	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369697	3/19/2015	91.80	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369697	3/19/2015	144.72	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369698	3/19/2015	82.06	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369699	3/19/2015	295.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0369700	3/19/2015	5,100.00	Great Circle Marketing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369701	3/19/2015	130.00	Greater Mullins Chamber Of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0369702	3/19/2015	9,360.90	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369703	3/19/2015	405.00	HAPS	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0369704	3/19/2015	92.51	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369705	3/19/2015	12.00	Humbolt Manufacturing Co	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369705	3/19/2015	160.00	Humbolt Manufacturing Co	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369706	3/19/2015	36.34	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369707	3/19/2015	1,782.17	Internetwork Engineering	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369708	3/19/2015	172.50	Leadership Horizons, Inc.	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0369708	3/19/2015	2,915.00	Leadership Horizons, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

0369709	3/19/2015	984.50	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369710	3/19/2015	1,910.70	M2 Technology Group	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0369711	3/19/2015	120.00	MSSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369712	3/19/2015	90.00	New England Buying Consortium	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0369713	3/19/2015	26.00	News and Press	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369713	3/19/2015	168.00	News and Press	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369714	3/19/2015	7.37	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369714	3/19/2015	64.99	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369715	3/19/2015	2.78	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369715	3/19/2015	39.99	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369715	3/19/2015	49.98	Northern Tool & Equipment Catalog Co.,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369716	3/19/2015	76.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369716	3/19/2015	477.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369716	3/19/2015	1,167.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369717	3/19/2015	201.30	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369718	3/19/2015	1,656.00	FDTC Student	STUDENT REFUND	STUDENT REFUND	CURRENT UNRESTRICTED FUND
0369719	3/19/2015	36.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0369720	3/19/2015	1,200.00	Roof Consulting Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0369721	3/19/2015	450.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369722	3/19/2015	241.89	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369723	3/19/2015	8.41	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369723	3/19/2015	8.67	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369723	3/19/2015	102.59	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369724	3/19/2015	175.00	Kaplan SelfTest	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369724	3/19/2015	490.00	Kaplan SelfTest	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369725	3/19/2015	154.44	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369726	3/19/2015	4,760.21	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369727	3/19/2015	100,000.00	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369728	3/19/2015	523.37	Trayco Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369728	3/19/2015	588.38	Trayco Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369728	3/19/2015	785.05	Trayco Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369729	3/19/2015	2,357.50	Vereens Turf Products	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0369730	3/19/2015	19.43	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369730	3/19/2015	1,726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369730	3/19/2015	2,445.49	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369731	3/19/2015	40.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369731	3/19/2015	95.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369731	3/19/2015	295.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369731	3/19/2015	550.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369732	3/19/2015	150.00	zSpace, Inc.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369732	3/19/2015	7,785.47	zSpace, Inc.	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL EQUIP	CURRENT UNRESTRICTED FUND
0369735	3/24/2015	2,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369736	3/24/2015	138.99	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369736	3/24/2015	1,162.16	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369737	3/24/2015	179.40	Alarm Alert SC, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369738	3/24/2015	1,729.15	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0369739	3/24/2015	21.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369739	3/24/2015	32.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369739	3/24/2015	75.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369740	3/24/2015	1,000.00	Augusta Technical College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369741	3/24/2015	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369741	3/24/2015	262.14	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369741	3/24/2015	662.67	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0369742	3/24/2015	2,310.00	BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0369743	3/24/2015	6,000.00	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369744	3/24/2015	3,095.31	BSN Sports, Inc.	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0369745	3/24/2015	2,280.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND

0369746	3/24/2015	125.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369747	3/24/2015	405.24	Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369748	3/24/2015	72.42	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369748	3/24/2015	77.25	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369749	3/24/2015	9,884.47	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369750	3/24/2015	205.98	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369751	3/24/2015	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369752	3/24/2015	67.72	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369752	3/24/2015	92.36	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369752	3/24/2015	184.76	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369752	3/24/2015	1,403.96	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369753	3/24/2015	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369754	3/24/2015	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369754	3/24/2015	45.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0369754	3/24/2015	268.56	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369754	3/24/2015	330.78	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0369755	3/24/2015	194.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369756	3/24/2015	8,551.95	FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0369757	3/24/2015	65.36	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369757	3/24/2015	174.39	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369757	3/24/2015	438.68	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0369758	3/24/2015	94.93	First Florence Corporation, Inc.	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369759	3/24/2015	106.75	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369760	3/24/2015	42.25	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369761	3/24/2015	43.86	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369762	3/24/2015	263.28	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369762	3/24/2015	759.44	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369763	3/24/2015	1,580.32	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369764	3/24/2015	1,230.00	Innovative Interfaces Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369765	3/24/2015	31.02	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0369766	3/24/2015	101.00	NACES Plus Foundation Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369767	3/24/2015	420.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369768	3/24/2015	200.00	Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369768	3/24/2015	320.00	Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369769	3/24/2015	58.18	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0369770	3/24/2015	540.93	Quincy's Family Steakhouse	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369771	3/24/2015	463.65	Railroad Management Company, LLC	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0369772	3/24/2015	146.77	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0369773	3/24/2015	35.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369774	3/24/2015	30.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0369774	3/24/2015	71.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369774	3/24/2015	482.50	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0369775	3/24/2015	382.80	Rome Labels, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369776	3/24/2015	339.84	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0369777	3/24/2015	190.00	SC PAAE	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369778	3/24/2015	59.51	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369778	3/24/2015	103.17	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369778	3/24/2015	144.52	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369778	3/24/2015	158.72	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0369778	3/24/2015	1,234.24	SHI International Corp.	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0369779	3/24/2015	845.00	Signs Limited of Lake City Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369780	3/24/2015	2,415.00	Simon Roofing and Sheet Metal, Corp.	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0369781	3/24/2015	475.96	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369782	3/24/2015	1,713.47	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369783	3/24/2015	1,200.00	Thomas Nelson Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0369784	3/24/2015	238.00	Thomson Reuters - West	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0369785	3/24/2015	82.56	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND

0369786	3/24/2015	207.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369787	3/24/2015	40.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
0369787	3/24/2015	43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0369787	3/24/2015	77.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0369787	3/24/2015	145.00	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
0369787	3/24/2015	288.12	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0369788	3/24/2015	1,100.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369789	3/24/2015	367.05	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0369790	3/24/2015	616.17	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369790	3/24/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369790	3/24/2015	721.05	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369790	3/24/2015	1,726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369790	3/24/2015	1,992.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369790	3/24/2015	2,298.58	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369790	3/24/2015	3,126.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0369791	3/24/2015	14.87	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369791	3/24/2015	53.46	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369791	3/24/2015	61.36	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369791	3/24/2015	75.46	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369791	3/24/2015	96.25	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369792	3/24/2015	20.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369792	3/24/2015	740.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369866	3/26/2015	432.53	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369866	3/26/2015	467.60	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369866	3/26/2015	571.51	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369866	3/26/2015	639.75	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0369867	3/26/2015	201.44	American Family Life	PAYROLL DEDUCTION	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0369868	3/26/2015	1,274.34	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0369869	3/26/2015	78,609.38	Assessment Technologies Institute LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0369870	3/26/2015	8,423.61	BB&T Bank	BUY -BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0369871	3/26/2015	883.82	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369871	3/26/2015	933.04	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369872	3/26/2015	113.04	Cardinal Health	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369872	3/26/2015	192.00	Cardinal Health	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369872	3/26/2015	262.40	Cardinal Health	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369872	3/26/2015	273.36	Cardinal Health	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369873	3/26/2015	194.97	Central Levy Unit	PAYROLL DEDUCTION	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0369874	3/26/2015	582.38	Central United Life Insurance Co	PAYROLL DEDUCTION	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0369875	3/26/2015	486.01	Chem-aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369876	3/26/2015	18.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0369876	3/26/2015	25.00	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369876	3/26/2015	85.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369876	3/26/2015	184.81	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369877	3/26/2015	176.40	Clerk of Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0369878	3/26/2015	141.85	Colonial Insurance	PAYROLL DEDUCTION	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0369879	3/26/2015	2.00	Community Health Charities of SC	PAYROLL DEDUCTION	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0369880	3/26/2015	868.23	Days Inn	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0369881	3/26/2015	64.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369882	3/26/2015	254.56	Diversified Collection Service, Inc	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0369883	3/26/2015	513.64	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369883	3/26/2015	1,996.38	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0369884	3/26/2015	-3,125.00	Ellucian Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369884	3/26/2015	-2,250.00	Ellucian Inc	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369884	3/26/2015	-62.60	Ellucian Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0369884	3/26/2015	1,181.25	Ellucian Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0369884	3/26/2015	3,937.50	Ellucian Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0369884	3/26/2015	7,706.25	Ellucian Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND

0369885	3/26/2015	275,208.00	EON Realty Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
0369886	3/26/2015	296.87	FBMC	PAYROLL DEDUCTION	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0369886	3/26/2015	1,122.89	FBMC	PAYROLL DEDUCTION	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0369886	3/26/2015	3,249.65	FBMC	PAYROLL DEDUCTION	P/R DED-OUT OF POCKET MEDICAL SPENDI	CURRENT UNRESTRICTED FUND
0369887	3/26/2015	113.63	FBMC	PAYROLL DEDUCTION	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0369888	3/26/2015	116.10	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369888	3/26/2015	130.14	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0369889	3/26/2015	10.98	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0369890	3/26/2015	165.90	Florence County Family Court	PAYROLL DEDUCTION	COURT LEVY	CURRENT UNRESTRICTED FUND
0369891	3/26/2015	41.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369891	3/26/2015	45.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0369891	3/26/2015	270.70	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369891	3/26/2015	662.67	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0369892	3/26/2015	23.10	General Agency	PAYROLL DEDUCTION	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0369893	3/26/2015	16.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369894	3/26/2015	530.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0369894	3/26/2015	3,327.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
0369894	3/26/2015	10,008.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
0369895	3/26/2015	210.00	Greater Florence Chamber of Commerce	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0369896	3/26/2015	1,723.52	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0369897	3/26/2015	310.00	Internal Revenue Service	PAYROLL DEDUCTION	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0369898	3/26/2015	1,348.75	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTION	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0369899	3/26/2015	542.56	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0369900	3/26/2015	34.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369900	3/26/2015	37.44	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369901	3/26/2015	1,875.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDIN	CURRENT UNRESTRICTED FUND
0369902	3/26/2015	109.04	M S C Industrial	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0369902	3/26/2015	277.16	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369902	3/26/2015	321.56	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369902	3/26/2015	327.64	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0369902	3/26/2015	746.06	M S C Industrial	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0369903	3/26/2015	50.70	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369903	3/26/2015	192.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0369904	3/26/2015	1,652.44	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0369905	3/26/2015	90.63	National Security Insurance Co	PAYROLL DEDUCTION	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0369906	3/26/2015	157.34	NYSHESC	PAYROLL DEDUCTION	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0369907	3/26/2015	8,884.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTION	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0369908	3/26/2015	715.15	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0369909	3/26/2015	34.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0369909	3/26/2015	66.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
0369909	3/26/2015	496.17	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0369910	3/26/2015	1,272.44	S W Printing	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0369911	3/26/2015	260.33	S. C. Retirement System	PAYROLL DEDUCTION	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0369912	3/26/2015	407.57	SC Dept of Employment & Workforce	PAYROLL DEDUCTION	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0369913	3/26/2015	4,355.00	SC Employees Credit Union	PAYROLL DEDUCTION	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0369914	3/26/2015	39.50	SCSEA	PAYROLL DEDUCTION	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0369915	3/26/2015	4,081.19	State Budget & Control Board	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0369916	3/26/2015	8,320.29	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0369917	3/26/2015	143.19	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0369918	3/26/2015	25.97	U S Foods	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369918	3/26/2015	64.90	U S Foods	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369918	3/26/2015	90.00	U S Foods	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369918	3/26/2015	137.80	U S Foods	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0369919	3/26/2015	357.20	United Way	PAYROLL DEDUCTION	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0369920	3/26/2015	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0369921	3/26/2015	912.50	William K Stephenson, Trustee	PAYROLL WITHHOLDINGS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0369922	3/26/2015	90.33	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS

0370787	3/31/2015	78.19	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	90.42	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	90.42	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	90.42	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	90.42	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	90.42	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	93.78	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	104.82	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	104.82	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	104.82	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	112.72	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	117.55	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	128.43	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0370787	3/31/2015	136.30	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	142.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	142.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	166.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0370787	3/31/2015	180.84	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	202.48	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	202.48	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	227.62	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	262.32	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	301.12	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	323.67	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	330.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	364.47	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	421.14	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	469.39	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370787	3/31/2015	711.62	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0370788	3/31/2015	47.48	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0370788	3/31/2015	90.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0370788	3/31/2015	110.83	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0370788	3/31/2015	300.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0370788	3/31/2015	724.46	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0370788	3/31/2015	1,046.92	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
E0012623	3/3/2015	416.75	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012624	3/3/2015	34.24	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012624	3/3/2015	90.05	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012625	3/3/2015	40.50	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
E0012626	3/3/2015	102.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012627	3/3/2015	232.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	9.62	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	13.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	35.63	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	37.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	42.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	54.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	89.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	110.60	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	154.29	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	372.73	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	937.77	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012628	3/5/2015	937.77	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012629	3/5/2015	94.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012629	3/5/2015	389.09	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012630	3/5/2015	43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012630	3/5/2015	88.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

E0012630	3/5/2015	219.78	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012631	3/5/2015	30.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0012631	3/5/2015	48.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012631	3/5/2015	103.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012631	3/5/2015	588.00	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012632	3/5/2015	1.04	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0012632	3/5/2015	115.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012633	3/10/2015	6.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0012633	3/10/2015	65.66	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012633	3/10/2015	73.29	FDTC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
E0012634	3/10/2015	31.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012634	3/10/2015	51.65	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012634	3/10/2015	85.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012634	3/10/2015	87.91	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012634	3/10/2015	330.78	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012635	3/17/2015	245.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012636	3/17/2015	11.76	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012637	3/17/2015	49.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0012637	3/17/2015	446.01	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0012638	3/17/2015	49.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0012638	3/17/2015	96.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012638	3/17/2015	215.04	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0012639	3/19/2015	163.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012640	3/19/2015	50.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0012640	3/19/2015	98.44	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012640	3/19/2015	103.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012640	3/19/2015	389.09	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012641	3/19/2015	24.43	FDTC Employee	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
E0012641	3/19/2015	46.66	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012642	3/24/2015	439.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012643	3/24/2015	34.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012643	3/24/2015	66.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012643	3/24/2015	267.50	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012643	3/24/2015	662.67	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012644	3/24/2015	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012644	3/24/2015	496.17	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012645	3/24/2015	55.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0012645	3/24/2015	446.01	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0012646	3/24/2015	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012646	3/24/2015	30.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0012646	3/24/2015	318.87	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012647	3/24/2015	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012647	3/24/2015	66.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012647	3/24/2015	243.96	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012647	3/24/2015	662.67	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012648	3/31/2015	175.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012649	3/31/2015	26.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND