

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0370854	4/7/2015	2000.00	AAPC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370855	4/7/2015	363.90	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370856	4/7/2015	630.00	ADAA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0370857	4/7/2015	343.67	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0370858	4/7/2015	48.93	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370858	4/7/2015	57.31	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370858	4/7/2015	195.69	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370858	4/7/2015	229.24	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370859	4/7/2015	35.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370860	4/7/2015	200.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0370861	4/7/2015	331.38	ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0370861	4/7/2015	701.67	ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0370861	4/7/2015	1010.40	ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0370861	4/7/2015	1489.02	ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0370861	4/7/2015	1557.09	ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0370862	4/7/2015	610.00	Atlas Copco - Edmac Compressors,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370862	4/7/2015	3054.06	Atlas Copco - Edmac Compressors,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370863	4/7/2015	83.92	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0370864	4/7/2015	39.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0370865	4/7/2015	22.51	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0370865	4/7/2015	70.49	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0370865	4/7/2015	284.81	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0370865	4/7/2015	368.34	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0370866	4/7/2015	125.17	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0370867	4/7/2015	56.88	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0370868	4/7/2015	26.81	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370868	4/7/2015	267.10	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370869	4/7/2015	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370870	4/7/2015	20.00	Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0370871	4/7/2015	23.03	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0370871	4/7/2015	37.83	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0370871	4/7/2015	113.30	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0370872	4/7/2015	44.41	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0370872	4/7/2015	131.00	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0370872	4/7/2015	372.61	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0370872	4/7/2015	417.43	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0370873	4/7/2015	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0370873	4/7/2015	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0370873	4/7/2015	333.85	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0370873	4/7/2015	341.77	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

0370873	4/7/2015	1231.80	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0370873	4/7/2015	1324.52	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0370873	4/7/2015	1607.80	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0370873	4/7/2015	2720.60	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0370874	4/7/2015	1117.39	Cummins Atlantic Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370875	4/7/2015	208.30	DORMA USA, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370876	4/7/2015	990.08	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0370877	4/7/2015	750.00	Eddie Eaddy	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0370877	4/7/2015	1170.00	Eddie Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0370878	4/7/2015	11.25	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370878	4/7/2015	390.00	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	2.50	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	5.40	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	6.45	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	7.01	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	7.56	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	8.62	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0370879	4/7/2015	8.64	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	10.70	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	11.18	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0370879	4/7/2015	14.25	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	16.95	F-D Petty Cash	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	17.18	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0370879	4/7/2015	17.28	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	17.28	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0370879	4/7/2015	18.99	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0370879	4/7/2015	20.49	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	22.58	F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0370879	4/7/2015	24.29	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	26.42	F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0370879	4/7/2015	31.19	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	35.50	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0370879	4/7/2015	36.46	F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0370879	4/7/2015	99.60	F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370880	4/7/2015	799.01	FamilyOTC.com	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0370881	4/7/2015	788.70	FDTC Subway LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0370881	4/7/2015	35000.00	FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0370882	4/7/2015	26.42	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0370882	4/7/2015	170.79	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0370883	4/7/2015	253.00	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0370884	4/7/2015	115.00	Five Star Automotive	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0370885	4/7/2015	700.00	Florence Carpet & Tile, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370886	4/7/2015	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

0370887	4/7/2015	26.98	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370887	4/7/2015	44.09	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370887	4/7/2015	46.74	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370887	4/7/2015	46.74	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370888	4/7/2015	500.00	Free Medical Clinic Of Darlington Co	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0370889	4/7/2015	50.81	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0370890	4/7/2015	2880.00	Goforth Brown & Associates	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0370891	4/7/2015	350.00	Graham Lawn & Landscaping Servic	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370892	4/7/2015	133.11	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370893	4/7/2015	75.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370893	4/7/2015	150.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370893	4/7/2015	165.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370894	4/7/2015	116.63	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0370894	4/7/2015	165.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0370895	4/7/2015	167.98	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0370896	4/7/2015	70.07	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0370897	4/7/2015	271.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0370897	4/7/2015	3960.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0370898	4/7/2015	495.00	Instructional Technology Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0370899	4/7/2015	36.99	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370899	4/7/2015	56.12	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370899	4/7/2015	83.92	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370899	4/7/2015	100.22	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370899	4/7/2015	531.04	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370899	4/7/2015	1024.21	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370899	4/7/2015	1222.78	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370900	4/7/2015	515.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370901	4/7/2015	828.34	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0370901	4/7/2015	975.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0370901	4/7/2015	1054.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0370902	4/7/2015	21.05	Jeffreys Manufacturing Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0370902	4/7/2015	1190.00	Jeffreys Manufacturing Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0370903	4/7/2015	173.33	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0370904	4/7/2015	85.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0370905	4/7/2015	1300.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0370906	4/7/2015	250.00	Marion Foxtrot Festival	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0370907	4/7/2015	373.62	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0370908	4/7/2015	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0370908	4/7/2015	37.70	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0370908	4/7/2015	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0370908	4/7/2015	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0370908	4/7/2015	2772.90	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0370909	4/7/2015	16.82	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0370909	4/7/2015	112.09	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370909	4/7/2015	302.46	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370909	4/7/2015	1467.47	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370910	4/7/2015	584.00	Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370911	4/7/2015	237.44	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370912	4/7/2015	56.94	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0370913	4/7/2015	436.88	Roney's Creative Picture Framing &	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370914	4/7/2015	919.79	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0370915	4/7/2015	1020.00	SGA Architecture, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0370916	4/7/2015	187.25	Shealy Electrical Wholesale Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0370917	4/7/2015	15.95	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370917	4/7/2015	142.50	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0370918	4/7/2015	27.00	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0370918	4/7/2015	419.26	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0370918	4/7/2015	469.44	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0370919	4/7/2015	66.55	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0370920	4/7/2015	187.83	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0370921	4/7/2015	102.58	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0370922	4/7/2015	89.70	Mr. White Jr.	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0370922	4/7/2015	1589.70	Mr. White Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370923	4/7/2015	11.77	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0370924	4/7/2015	318.94	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0370953	4/9/2015	3350.00	A Mobile Storage Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370954	4/9/2015	201.44	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0370955	4/9/2015	191.52	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0370956	4/9/2015	1274.34	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0370957	4/9/2015	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0370958	4/9/2015	100.00	Baker Office Solutions	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0370958	4/9/2015	190.00	Baker Office Solutions	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0370958	4/9/2015	344.00	Baker Office Solutions	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0370958	4/9/2015	2568.00	Baker Office Solutions	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0370958	4/9/2015	7786.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0370959	4/9/2015	33.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370960	4/9/2015	51.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370961	4/9/2015	20.50	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370961	4/9/2015	92.80	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370961	4/9/2015	176.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370961	4/9/2015	178.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370961	4/9/2015	525.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0370962	4/9/2015	8.53	Cengage Learning	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370962	4/9/2015	510.00	Cengage Learning	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370963	4/9/2015	585.64	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0370964	4/9/2015	582.38	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE	CURRENT UNRESTRICTED FUND

0370965	4/9/2015	125.78	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0370966	4/9/2015	63.81	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0370967	4/9/2015	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0370968	4/9/2015	60.12	CMS Communications	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0370968	4/9/2015	140.00	CMS Communications	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0370968	4/9/2015	180.00	CMS Communications	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0370968	4/9/2015	300.00	CMS Communications	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0370969	4/9/2015	141.85	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0370970	4/9/2015	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH	CURRENT UNRESTRICTED FUND
0370971	4/9/2015	89.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370972	4/9/2015	34.12	D G I Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370972	4/9/2015	84.12	D G I Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370972	4/9/2015	166.76	D G I Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370972	4/9/2015	875.68	D G I Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370973	4/9/2015	254.56	Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES,	CURRENT UNRESTRICTED FUND
0370974	4/9/2015	809.71	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0370975	4/9/2015	296.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0370975	4/9/2015	1122.89	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0370975	4/9/2015	3249.65	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET	CURRENT UNRESTRICTED FUND
0370976	4/9/2015	113.77	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0370977	4/9/2015	430.27	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0370978	4/9/2015	513.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	10.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	28.30	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	42.42	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	63.80	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	74.01	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	84.84	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	91.14	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	98.45	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	104.84	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	114.24	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370979	4/9/2015	183.86	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370980	4/9/2015	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0370981	4/9/2015	125.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0370982	4/9/2015	364.17	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0370983	4/9/2015	57.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370984	4/9/2015	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0370985	4/9/2015	150.00	Great - West	PAYROLL WITHHOLDINGS	ROTH 457	CURRENT UNRESTRICTED FUND
0370985	4/9/2015	530.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0370985	4/9/2015	3327.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457	CURRENT UNRESTRICTED FUND
0370985	4/9/2015	10008.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K	CURRENT UNRESTRICTED FUND
0370986	4/9/2015	120.00	Greater Florence Chamber of Comm	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND

0370987	4/9/2015	16867.04	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0370988	4/9/2015	969.62	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0370989	4/9/2015	135.85	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0370990	4/9/2015	310.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0370991	4/9/2015	29.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370992	4/9/2015	1348.75	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0370993	4/9/2015	37.50	Kerry Bober Graphic Design	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	FEDERAL GRANTS
0370994	4/9/2015	405.40	Landauer, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0370995	4/9/2015	1875.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0370996	4/9/2015	1200.00	Los Angeles Community College Dis	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0370997	4/9/2015	2932.08	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0370998	4/9/2015	74.90	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0370999	4/9/2015	1723.36	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0371000	4/9/2015	27.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371001	4/9/2015	90.63	National Security Insurance Co	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0371002	4/9/2015	337.00	Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371003	4/9/2015	157.34	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES,	CURRENT UNRESTRICTED FUND
0371004	4/9/2015	3112.20	Oakworks Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371005	4/9/2015	8625.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0371006	4/9/2015	37.73	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371007	4/9/2015	714.00	Phi Theta Kappa	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371008	4/9/2015	211.94	R O I Group	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0371008	4/9/2015	312.50	R O I Group	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0371008	4/9/2015	525.00	R O I Group	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0371008	4/9/2015	554.25	R O I Group	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0371008	4/9/2015	1642.50	R O I Group	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0371009	4/9/2015	179.71	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371010	4/9/2015	63.13	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0371011	4/9/2015	318.12	Glory Haus	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371012	4/9/2015	260.33	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0371013	4/9/2015	418.99	SC Dept of Employment & Workforc	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0371014	4/9/2015	4355.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0371015	4/9/2015	2375.00	SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	FEDERAL GRANTS
0371016	4/9/2015	25.27	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371016	4/9/2015	469.01	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371016	4/9/2015	630.23	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371016	4/9/2015	1198.28	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371016	4/9/2015	4561.24	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371016	4/9/2015	7877.46	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371017	4/9/2015	39.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0371018	4/9/2015	8717.12	TIAA-CREF Individual & Inst. Serv.	PAYROLL DEDUCTIONS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0371019	4/9/2015	671.34	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371019	4/9/2015	1390.98	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND

0371019	4/9/2015	1390.99	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371019	4/9/2015	1424.38	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371019	4/9/2015	1636.36	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371020	4/9/2015	100.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0371020	4/9/2015	595.84	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0371021	4/9/2015	38.52	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0371022	4/9/2015	357.20	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0371023	4/9/2015	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	721.05	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	734.16	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	1626.07	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	1726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	1726.81	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	1992.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	1992.73	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	2297.53	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	2307.36	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371024	4/9/2015	3126.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371025	4/9/2015	1025.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371026	4/9/2015	62.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371027	4/9/2015	1254.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371027	4/9/2015	2148.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371028	4/9/2015	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0371029	4/9/2015	27.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371030	4/9/2015	225.00	zSpace, Inc.	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	STATE BOARD GRANTS & PROGRAMS
0371030	4/9/2015	273.23	zSpace, Inc.	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	STATE BOARD GRANTS & PROGRAMS
0371030	4/9/2015	349.00	zSpace, Inc.	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	STATE BOARD GRANTS & PROGRAMS
0371030	4/9/2015	3770.00	zSpace, Inc.	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	STATE BOARD GRANTS & PROGRAMS
0371031	4/9/2015	33.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371041	4/14/2015	250.00	A Mobile Storage Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371042	4/14/2015	472.18	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371042	4/14/2015	478.19	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371042	4/14/2015	568.43	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371042	4/14/2015	591.50	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371042	4/14/2015	594.66	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371042	4/14/2015	620.90	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371042	4/14/2015	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371042	4/14/2015	664.30	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371042	4/14/2015	891.80	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371043	4/14/2015	167.24	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371044	4/14/2015	147.10	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371044	4/14/2015	184.16	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND

0371044	4/14/2015	476.85	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371044	4/14/2015	490.32	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371044	4/14/2015	817.72	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371045	4/14/2015	24.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371046	4/14/2015	55.00	AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371047	4/14/2015	389.00	BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	3.48	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	9.35	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	16.45	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0371048	4/14/2015	18.35	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	34.80	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	52.20	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	69.60	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	145.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	174.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	229.99	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	290.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	458.20	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371048	4/14/2015	632.20	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0371048	4/14/2015	925.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	OTHER STATE GRANTS & PROGRAMS
0371049	4/14/2015	113.74	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371050	4/14/2015	3072.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371051	4/14/2015	66.96	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0371052	4/14/2015	31.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371053	4/14/2015	401.76	D&T Pool Service, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371054	4/14/2015	225.50	Darby Dental Supply, Llc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371055	4/14/2015	239.97	Darlington County Water Departme	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371056	4/14/2015	150.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0371056	4/14/2015	500.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0371056	4/14/2015	1401.34	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	ACCTS REC-EMERG LOAN	CURRENT UNRESTRICTED FUND
0371056	4/14/2015	2319.18	FDTC Educational Foundation	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371057	4/14/2015	9.90	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0371058	4/14/2015	82.38	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371058	4/14/2015	91.75	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371059	4/14/2015	30.00	Greater Florence Chamber of Comr	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0371060	4/14/2015	2735.00	Hoffman Mechanical Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371061	4/14/2015	247.07	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0371061	4/14/2015	249.66	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0371062	4/14/2015	226.80	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0371063	4/14/2015	121.47	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371063	4/14/2015	185.07	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371064	4/14/2015	9514.46	Kirven Construction, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CAPITAL PROJECTS
0371065	4/14/2015	129.50	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

0371066	4/14/2015	1800.00	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371067	4/14/2015	877.87	Mirage Promotions Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371068	4/14/2015	36.46	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371069	4/14/2015	4200.00	Myers Crossings, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371070	4/14/2015	135.90	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371071	4/14/2015	254.55	Palmetto Glass	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0371072	4/14/2015	-8448.95	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371072	4/14/2015	-2898.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371072	4/14/2015	-2175.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371072	4/14/2015	-2003.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371072	4/14/2015	-1580.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371072	4/14/2015	-1232.55	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371072	4/14/2015	-791.25	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371072	4/14/2015	-517.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371072	4/14/2015	970.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371072	4/14/2015	26100.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371073	4/14/2015	1820.00	Phi Theta Kappa	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371074	4/14/2015	60.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371075	4/14/2015	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371075	4/14/2015	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371075	4/14/2015	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371076	4/14/2015	525.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371077	4/14/2015	540.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371078	4/14/2015	622.44	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371079	4/14/2015	135.00	Sam's Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371080	4/14/2015	28.86	SC Chapter National Safety	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371080	4/14/2015	2250.00	SC Chapter National Safety	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371081	4/14/2015	9.69	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371081	4/14/2015	45.60	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371081	4/14/2015	73.01	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371081	4/14/2015	103.94	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371081	4/14/2015	128.17	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0371082	4/14/2015	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0371082	4/14/2015	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0371083	4/14/2015	24.97	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371083	4/14/2015	54.48	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371083	4/14/2015	141.37	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371083	4/14/2015	207.31	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371083	4/14/2015	445.67	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371083	4/14/2015	973.76	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371084	4/14/2015	352.60	SKC Communication Products, L L C	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0371084	4/14/2015	727.60	SKC Communication Products, L L C	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0371085	4/14/2015	70.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0371086	4/14/2015	70.00	Sodexo Services	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371087	4/14/2015	125.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371088	4/14/2015	3888.95	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371089	4/14/2015	1060.55	FDTC Employee	TRAVEL	FOREIGN TRAVEL-AIR	AGENCY FUND
0371090	4/14/2015	102.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371091	4/14/2015	818.18	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371091	4/14/2015	902.29	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371092	4/14/2015	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371093	4/14/2015	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371135	4/16/2015	31.44	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371136	4/16/2015	62.76	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371137	4/16/2015	880.00	APICS (Greater Pee Dee Chapter)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371137	4/16/2015	1700.00	APICS (Greater Pee Dee Chapter)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371137	4/16/2015	1960.00	APICS (Greater Pee Dee Chapter)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371138	4/16/2015	5319.28	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371139	4/16/2015	67.62	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371140	4/16/2015	28.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371141	4/16/2015	99.18	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371142	4/16/2015	37.52	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371143	4/16/2015	126.50	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371144	4/16/2015	170.80	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371145	4/16/2015	71.16	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371146	4/16/2015	29.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371147	4/16/2015	27.56	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371148	4/16/2015	575.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371148	4/16/2015	575.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371149	4/16/2015	38.28	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371150	4/16/2015	11.89	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371150	4/16/2015	77.11	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371150	4/16/2015	127.01	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371150	4/16/2015	130.68	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371150	4/16/2015	145.11	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371150	4/16/2015	174.61	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371150	4/16/2015	521.64	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371151	4/16/2015	53.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371151	4/16/2015	192.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371151	4/16/2015	255.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371151	4/16/2015	275.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371152	4/16/2015	28.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371153	4/16/2015	472.72	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0371154	4/16/2015	60.96	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371155	4/16/2015	50.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371155	4/16/2015	50.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND

0371155	4/16/2015	60.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371155	4/16/2015	60.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371156	4/16/2015	328.03	Dental Health Products, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371157	4/16/2015	455.00	Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371158	4/16/2015	145.00	Dove Data Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371158	4/16/2015	299.00	Dove Data Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371159	4/16/2015	30.74	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371159	4/16/2015	164.60	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371159	4/16/2015	211.33	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371159	4/16/2015	434.76	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0371159	4/16/2015	1372.70	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371159	4/16/2015	1774.23	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371159	4/16/2015	2053.51	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371159	4/16/2015	7414.97	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371159	4/16/2015	10531.58	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371159	4/16/2015	24202.54	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371159	4/16/2015	25407.79	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371160	4/16/2015	365.17	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371162	4/16/2015	104.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371163	4/16/2015	17.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371164	4/16/2015	281.25	Ellucian Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0371164	4/16/2015	450.00	Ellucian Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0371165	4/16/2015	82.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371166	4/16/2015	57.36	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371167	4/16/2015	165.45	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0371168	4/16/2015	344.32	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0371169	4/16/2015	422.05	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371170	4/16/2015	31.29	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371171	4/16/2015	70.02	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371172	4/16/2015	42.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371173	4/16/2015	125.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0371174	4/16/2015	74.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371175	4/16/2015	64.52	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371176	4/16/2015	72.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371177	4/16/2015	30.48	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371178	4/16/2015	99.18	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371179	4/16/2015	42.42	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371180	4/16/2015	22.04	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371181	4/16/2015	70.02	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371182	4/16/2015	142.13	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371182	4/16/2015	1514.59	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371183	4/16/2015	5100.00	Great Circle Marketing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371184	4/16/2015	67.76	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS

0371185	4/16/2015	9360.90	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371186	4/16/2015	17.26	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371187	4/16/2015	34.36	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371188	4/16/2015	185.00	Hartsville Rotary Club, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371189	4/16/2015	27.88	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371190	4/16/2015	104.50	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371191	4/16/2015	32.12	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371192	4/16/2015	22.12	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371193	4/16/2015	56.46	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371194	4/16/2015	113.76	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371195	4/16/2015	33.12	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371196	4/16/2015	69.36	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371197	4/16/2015	109.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371198	4/16/2015	19.25	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	29.50	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	32.45	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	39.50	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	46.15	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	70.99	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	72.14	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	124.54	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	179.99	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	208.19	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	343.59	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371198	4/16/2015	669.99	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371199	4/16/2015	993.03	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371200	4/16/2015	124.80	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371201	4/16/2015	119.28	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371202	4/16/2015	60.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371203	4/16/2015	26.00	M2 Marketing & Promotions	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371203	4/16/2015	36.72	M2 Marketing & Promotions	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371203	4/16/2015	183.60	M2 Marketing & Promotions	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371204	4/16/2015	99.84	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371205	4/16/2015	138.06	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371206	4/16/2015	104.04	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371207	4/16/2015	104.04	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371208	4/16/2015	67.62	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371209	4/16/2015	145.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371210	4/16/2015	1375.00	McLeod Sports Medicine	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371210	4/16/2015	1375.00	McLeod Sports Medicine	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371211	4/16/2015	20.92	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371212	4/16/2015	48.32	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371213	4/16/2015	52.00	Momar	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

0371213	4/16/2015	828.58	Momar	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371214	4/16/2015	47.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371215	4/16/2015	200.00	MSSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371216	4/16/2015	125.10	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371217	4/16/2015	102.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371218	4/16/2015	72.45	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371219	4/16/2015	62.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371220	4/16/2015	751.41	Quality Inn and Suites	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371221	4/16/2015	49.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0371222	4/16/2015	375.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371223	4/16/2015	119.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371224	4/16/2015	219.35	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371225	4/16/2015	125.00	Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371226	4/16/2015	1049.97	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371227	4/16/2015	84.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371228	4/16/2015	9613.18	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371229	4/16/2015	15.80	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371230	4/16/2015	108.90	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371231	4/16/2015	223.48	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0371232	4/16/2015	104.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371233	4/16/2015	89.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371234	4/16/2015	631.73	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371235	4/16/2015	202.88	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371236	4/16/2015	68.08	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371237	4/16/2015	105.50	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371238	4/16/2015	65.92	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371239	4/16/2015	60.36	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371240	4/16/2015	148.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371241	4/16/2015	175.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371242	4/16/2015	576.30	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371242	4/16/2015	659.05	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371243	4/16/2015	50.58	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371244	4/16/2015	51.78	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371245	4/16/2015	126.48	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371246	4/16/2015	97.28	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371263	4/21/2015	2025.00	3D Systems Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371263	4/21/2015	2646.49	3D Systems Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371263	4/21/2015	4478.02	3D Systems Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371264	4/21/2015	258.80	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371265	4/21/2015	232.07	Agri-South	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371265	4/21/2015	295.31	Agri-South	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371266	4/21/2015	382.89	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371266	4/21/2015	453.34	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

0371267	4/21/2015	70.06	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371267	4/21/2015	217.66	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371267	4/21/2015	280.24	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371267	4/21/2015	304.95	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371267	4/21/2015	310.46	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371267	4/21/2015	961.82	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371267	4/21/2015	1286.65	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371268	4/21/2015	83.83	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	-2804.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	-1001.94	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	-143.19	Bank of America	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	-125.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	-125.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	22.02	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	23.99	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	26.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	26.34	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	42.12	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	43.19	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	50.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	52.92	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	57.13	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0371269	4/21/2015	80.81	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	86.49	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	109.83	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	115.98	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	119.30	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	120.85	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	155.61	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	166.76	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	175.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	FEDERAL GRANTS
0371269	4/21/2015	194.37	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	200.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	228.74	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0371269	4/21/2015	237.00	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	246.87	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	246.87	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	253.92	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	299.00	Bank of America	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	306.13	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	323.17	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	335.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	339.58	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

0371269	4/21/2015	350.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	363.74	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	367.36	Bank of America	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
0371269	4/21/2015	370.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	370.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	371.79	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	375.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	377.98	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	399.90	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	432.20	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	435.20	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0371269	4/21/2015	435.89	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	450.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	495.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	504.00	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0371269	4/21/2015	733.81	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	795.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	839.60	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	850.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	929.61	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	1025.97	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	1045.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	1133.98	Bank of America	SUPPLIES & MATERIALS	MAJOR SUPPLIES (<\$1000)	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	1170.67	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	1200.87	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	1632.00	Bank of America	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	1632.60	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0371269	4/21/2015	1689.57	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	1759.54	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371269	4/21/2015	2123.20	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371270	4/21/2015	69.92	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371270	4/21/2015	140.29	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371271	4/21/2015	260.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371272	4/21/2015	1284.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371272	4/21/2015	2366.84	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371272	4/21/2015	3006.70	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371273	4/21/2015	30.92	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371273	4/21/2015	79.26	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371273	4/21/2015	102.44	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371274	4/21/2015	150.00	Mr. Jamell Brown	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371275	4/21/2015	158.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0371275	4/21/2015	644.30	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0371276	4/21/2015	150.00	Susan Cox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND

0371277	4/21/2015	3813.80	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371278	4/21/2015	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371278	4/21/2015	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371279	4/21/2015	2.50	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0371279	4/21/2015	7.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0371279	4/21/2015	355.36	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0371280	4/21/2015	346.34	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371280	4/21/2015	933.34	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371281	4/21/2015	181.15	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371282	4/21/2015	300.00	Evans Pavement Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371282	4/21/2015	400.00	Evans Pavement Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371282	4/21/2015	500.00	Evans Pavement Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371282	4/21/2015	500.00	Evans Pavement Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371282	4/21/2015	700.00	Evans Pavement Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371282	4/21/2015	1020.00	Evans Pavement Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371283	4/21/2015	2000.00	Extreme Detailing & Pressure Wash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371284	4/21/2015	150.00	Terry Fancey	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371285	4/21/2015	492.45	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371286	4/21/2015	8551.95	FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0371287	4/21/2015	12.10	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371287	4/21/2015	18.15	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371287	4/21/2015	25.41	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371288	4/21/2015	150.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371289	4/21/2015	500.00	Florence Symphony Orchestra	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0371290	4/21/2015	95.00	GFOASC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0371291	4/21/2015	2726.50	Guest Communications Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371292	4/21/2015	73.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0371292	4/21/2015	342.30	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0371293	4/21/2015	620.00	Harland Technology Services	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371294	4/21/2015	21.00	FDTC Employee	TRAVEL	OUT-OF-STATE	FEDERAL GRANTS
0371294	4/21/2015	66.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0371294	4/21/2015	475.62	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0371294	4/21/2015	886.70	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0371295	4/21/2015	28.85	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371295	4/21/2015	229.70	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371296	4/21/2015	339.65	Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371297	4/21/2015	837.15	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371297	4/21/2015	1000.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371297	4/21/2015	1031.45	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0371297	4/21/2015	1464.68	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0371297	4/21/2015	10368.67	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371297	4/21/2015	10534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371297	4/21/2015	24547.46	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND

0371298	4/21/2015	9.12	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371298	4/21/2015	18.23	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371298	4/21/2015	1007.23	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371299	4/21/2015	1064.00	Kelly Tours	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371300	4/21/2015	28.51	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371301	4/21/2015	88.80	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371301	4/21/2015	278.90	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371301	4/21/2015	360.16	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371302	4/21/2015	65.26	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0371303	4/21/2015	73.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0371304	4/21/2015	998.00	Minority Education Initiative	TRAVEL	OUT-OF-STATE REGISTRATION	FEDERAL GRANTS
0371305	4/21/2015	37.94	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371306	4/21/2015	1448.00	NAEYC Institute	TRAVEL	OUT-OF-STATE REGISTRATION	FEDERAL GRANTS
0371307	4/21/2015	17.18	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371307	4/21/2015	74.83	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371307	4/21/2015	101.91	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371307	4/21/2015	145.37	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371308	4/21/2015	6007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0371309	4/21/2015	280.00	The Part-Time Press	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371309	4/21/2015	1600.00	The Part-Time Press	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371309	4/21/2015	4000.00	The Part-Time Press	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371310	4/21/2015	5910.28	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0371311	4/21/2015	39.75	SC Dept of Motor Vehicles	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371312	4/21/2015	780.52	SESAC Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371313	4/21/2015	150.00	Curt Slaughenhaupt	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371314	4/21/2015	12.36	Southeastern Emergency Equip.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371314	4/21/2015	18.08	Southeastern Emergency Equip.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371314	4/21/2015	24.48	Southeastern Emergency Equip.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371314	4/21/2015	31.90	Southeastern Emergency Equip.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371314	4/21/2015	37.96	Southeastern Emergency Equip.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371314	4/21/2015	47.20	Southeastern Emergency Equip.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371314	4/21/2015	70.20	Southeastern Emergency Equip.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371314	4/21/2015	75.20	Southeastern Emergency Equip.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371314	4/21/2015	143.20	Southeastern Emergency Equip.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371315	4/21/2015	42.99	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371315	4/21/2015	180.91	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371315	4/21/2015	326.48	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371316	4/21/2015	110.00	State Budget and Control	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0371317	4/21/2015	150.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371318	4/21/2015	75.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0371319	4/21/2015	354.40	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371319	4/21/2015	2070.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371320	4/21/2015	323.87	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND

0371321	4/21/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371321	4/21/2015	668.61	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371321	4/21/2015	747.27	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371321	4/21/2015	1726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371321	4/21/2015	1981.31	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371321	4/21/2015	2280.10	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371321	4/21/2015	3100.58	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371322	4/21/2015	150.00	Ms. Nancy Waring	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371323	4/21/2015	5.34	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371323	4/21/2015	75.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371324	4/21/2015	256.42	X D O S, Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0371325	4/21/2015	109.96	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371487	4/23/2015	175.00	ACEN	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0371488	4/23/2015	2067.31	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371489	4/23/2015	1091.08	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0371490	4/23/2015	3310.00	American Dental Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371491	4/23/2015	24.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371491	4/23/2015	35.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371492	4/23/2015	35.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371493	4/23/2015	1795.50	Apperson Education Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371494	4/23/2015	39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371495	4/23/2015	139.10	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0371495	4/23/2015	248.34	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0371495	4/23/2015	1328.84	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0371495	4/23/2015	1580.52	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0371496	4/23/2015	330.00	Bojangles	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371497	4/23/2015	8000.00	CAHIIM	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371498	4/23/2015	20.00	Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0371499	4/23/2015	44.29	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371499	4/23/2015	169.02	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371499	4/23/2015	208.63	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371499	4/23/2015	220.44	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371499	4/23/2015	357.79	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371499	4/23/2015	690.32	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371500	4/23/2015	-16187.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371500	4/23/2015	-2109.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371500	4/23/2015	-166.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371500	4/23/2015	491.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371500	4/23/2015	776.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371500	4/23/2015	8141.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371500	4/23/2015	14299.65	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371501	4/23/2015	1108.00	Center for Occupational Research &	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0371502	4/23/2015	2539.75	Daddy's Auto Sales	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0371503	4/23/2015	600.00	FDTC Educational Foundation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371504	4/23/2015	37.36	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0371505	4/23/2015	538.00	Ms. Sheila Forte-Trammell	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0371506	4/23/2015	150.00	Francis Marion University	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0371507	4/23/2015	966.00	Ms. Ledy Garcia - Eckstein	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0371508	4/23/2015	95.00	GFOASC	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0371509	4/23/2015	724.40	Mr. Dexter Graham	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371510	4/23/2015	1661.85	Hartman Publishing Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371511	4/23/2015	5.60	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371511	4/23/2015	734.97	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371512	4/23/2015	556.18	International Wholesale Supply, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371513	4/23/2015	-103.52	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371513	4/23/2015	230.40	J A Majors Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371514	4/23/2015	3097.50	J & P Auto Sales, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371515	4/23/2015	1675.37	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371516	4/23/2015	95.92	John Wiley and Sons Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371517	4/23/2015	44.51	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371518	4/23/2015	1174.00	Dr. Eileen Lewis	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0371519	4/23/2015	322.46	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371519	4/23/2015	1027.20	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371520	4/23/2015	3214.34	MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371521	4/23/2015	886.00	Donald McCoy	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0371522	4/23/2015	-2737.50	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371522	4/23/2015	1722.24	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371522	4/23/2015	3912.00	McGraw Hill Education Holdings	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371523	4/23/2015	29.16	Merchandise, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371523	4/23/2015	252.96	Merchandise, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371524	4/23/2015	315.84	Mirage Promotions Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371524	4/23/2015	570.64	Mirage Promotions Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371525	4/23/2015	4608.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371526	4/23/2015	863.01	The Naked Bee	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371527	4/23/2015	159.87	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371528	4/23/2015	3495.00	Newsbank	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0371529	4/23/2015	483.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371529	4/23/2015	19000.77	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371530	4/23/2015	924.00	Pellet Productions, Inc.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0371531	4/23/2015	301.50	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0371532	4/23/2015	281.88	Pitney Bowes	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
0371533	4/23/2015	1247.14	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371534	4/23/2015	140.67	Quality Books, Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0371535	4/23/2015	1025.00	Rapp's Packaging	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371536	4/23/2015	599.17	Rising International Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371537	4/23/2015	-5849.04	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

0371537	4/23/2015	277.20	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371537	4/23/2015	6050.91	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371538	4/23/2015	100.00	Rotary Club of Lake City	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0371539	4/23/2015	76.50	Salem Press, Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0371540	4/23/2015	164.11	Scantron Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371541	4/23/2015	252.00	Schoolcraft Publishing Telemedia In	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371542	4/23/2015	848.00	Mr. Arthur Smith	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0371543	4/23/2015	3000.00	Southern Assoc of Colleges & Schoc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371544	4/23/2015	918.00	Southern Auto Parts of Darlington, I	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371545	4/23/2015	2.17	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371545	4/23/2015	10.76	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371545	4/23/2015	63.10	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371545	4/23/2015	70.43	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371545	4/23/2015	74.95	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371545	4/23/2015	82.77	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371545	4/23/2015	108.26	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371545	4/23/2015	114.07	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371546	4/23/2015	714.00	Storm Duds	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371547	4/23/2015	283.99	SupplyWorks	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371547	4/23/2015	290.49	SupplyWorks	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371547	4/23/2015	468.67	SupplyWorks	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371548	4/23/2015	245.77	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371549	4/23/2015	195.00	University Blanket & Flag Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371550	4/23/2015	5550.00	The University of Texas at Austin	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371551	4/23/2015	375.00	FDTC Employee	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	-6.73	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	11.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	17.09	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	38.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	52.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0371552	4/23/2015	57.64	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	69.54	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND

0371552	4/23/2015	90.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	90.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	90.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	90.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	90.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	93.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	99.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	104.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	105.49	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	106.30	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	107.55	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	112.82	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	128.47	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0371552	4/23/2015	136.43	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	142.91	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	153.07	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	166.91	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0371552	4/23/2015	180.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	195.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	218.93	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	245.54	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	276.77	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	318.58	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	318.58	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	323.83	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	330.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	353.64	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	368.71	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	372.56	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	483.65	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	495.74	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	725.97	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	730.30	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371552	4/23/2015	960.31	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371553	4/23/2015	4980.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371554	4/23/2015	1028.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371555	4/23/2015	776.30	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371576	4/28/2015	95.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0371576	4/28/2015	548.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0371576	4/28/2015	1638.00	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	CURRENT UNRESTRICTED FUND
0371577	4/28/2015	110.94	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371577	4/28/2015	176.73	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371578	4/28/2015	201.44	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND

0371579	4/28/2015	656.85	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371580	4/28/2015	1274.34	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0371581	4/28/2015	203.60	Barcodes, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371581	4/28/2015	1994.90	Barcodes, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371582	4/28/2015	94.32	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0371583	4/28/2015	7.71	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371583	4/28/2015	35.56	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371583	4/28/2015	41.87	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371583	4/28/2015	224.73	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371583	4/28/2015	495.58	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371584	4/28/2015	222.00	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371585	4/28/2015	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371586	4/28/2015	10.20	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371586	4/28/2015	24.74	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371586	4/28/2015	51.65	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371586	4/28/2015	53.54	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371587	4/28/2015	585.64	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0371588	4/28/2015	582.38	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE	CURRENT UNRESTRICTED FUND
0371589	4/28/2015	176.40	Clerk of Court Darlington County	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0371590	4/28/2015	9982.36	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371591	4/28/2015	141.85	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0371592	4/28/2015	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH	CURRENT UNRESTRICTED FUND
0371593	4/28/2015	4500.00	Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371594	4/28/2015	1500.00	Dell Computer	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0371595	4/28/2015	254.56	Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES,	CURRENT UNRESTRICTED FUND
0371596	4/28/2015	198.55	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371596	4/28/2015	316.52	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371596	4/28/2015	1266.06	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371597	4/28/2015	1672.91	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371598	4/28/2015	120.00	Eddie Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371599	4/28/2015	1585.30	EPC, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371600	4/28/2015	325.00	Extreme Detailing & Pressure Wash	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371601	4/28/2015	296.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0371601	4/28/2015	1122.89	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0371601	4/28/2015	3249.65	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET	CURRENT UNRESTRICTED FUND
0371602	4/28/2015	113.68	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0371603	4/28/2015	134.97	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371604	4/28/2015	570.33	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0371605	4/28/2015	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0371606	4/28/2015	67.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371607	4/28/2015	40.87	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371607	4/28/2015	40.88	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371607	4/28/2015	103.15	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND

0371607	4/28/2015	103.16	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371607	4/28/2015	111.33	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371608	4/28/2015	350.00	Gardner Roofing Incorporated	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0371608	4/28/2015	3494.00	Gardner Roofing Incorporated	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0371609	4/28/2015	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0371610	4/28/2015	150.00	Great - West	PAYROLL WITHHOLDINGS	ROTH 457	CURRENT UNRESTRICTED FUND
0371610	4/28/2015	430.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0371610	4/28/2015	3327.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457	CURRENT UNRESTRICTED FUND
0371610	4/28/2015	8775.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K	CURRENT UNRESTRICTED FUND
0371611	4/28/2015	1276.29	Great Circle Marketing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371611	4/28/2015	1489.97	Great Circle Marketing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371612	4/28/2015	75.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371612	4/28/2015	150.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371613	4/28/2015	935.04	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0371614	4/28/2015	79.92	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371615	4/28/2015	310.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0371616	4/28/2015	249.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371616	4/28/2015	250.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371617	4/28/2015	321.06	John Wiley & Sons, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371618	4/28/2015	1348.75	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0371619	4/28/2015	43.20	Katalyst	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0371619	4/28/2015	243.60	Katalyst	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0371619	4/28/2015	1618.20	Katalyst	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0371620	4/28/2015	1875.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0371621	4/28/2015	31.39	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371622	4/28/2015	1758.50	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0371623	4/28/2015	1038.12	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371624	4/28/2015	90.63	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0371625	4/28/2015	157.34	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES,	CURRENT UNRESTRICTED FUND
0371626	4/28/2015	17.79	Palmetto Glass	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0371627	4/28/2015	8753.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0371628	4/28/2015	300.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371629	4/28/2015	1094.92	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0371630	4/28/2015	201.30	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371631	4/28/2015	250.00	Professional Assoc of CIO's	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371632	4/28/2015	260.33	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0371633	4/28/2015	397.25	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371634	4/28/2015	400.71	SC Dept of Employment & Workforc	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0371635	4/28/2015	4355.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0371636	4/28/2015	39.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0371637	4/28/2015	5.80	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371637	4/28/2015	5.80	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371637	4/28/2015	5.80	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND

0371637	4/28/2015	5.80	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371637	4/28/2015	5.80	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371638	4/28/2015	120.64	The State Media Company	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0371640	4/28/2015	8816.54	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0371641	4/28/2015	81.68	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0371642	4/28/2015	357.20	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0371643	4/28/2015	3645.00	Univ South Carolina Aiken	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-	CURRENT UNRESTRICTED FUND
0371644	4/28/2015	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0371645	4/28/2015	451.56	W.H. Bristow, Inc.	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0371646	4/28/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371646	4/28/2015	642.39	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371646	4/28/2015	734.16	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371646	4/28/2015	1726.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371646	4/28/2015	1992.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371646	4/28/2015	2307.37	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371646	4/28/2015	3104.91	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371647	4/28/2015	973.40	House Of Flowers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371648	4/28/2015	53.16	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371648	4/28/2015	53.16	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371648	4/28/2015	53.17	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371648	4/28/2015	101.93	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371648	4/28/2015	129.85	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371648	4/28/2015	252.62	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371648	4/28/2015	255.17	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371648	4/28/2015	649.58	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371648	4/28/2015	985.69	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371649	4/28/2015	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0371650	4/28/2015	155.53	X D O S, Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0371685	4/30/2015	594.66	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371685	4/30/2015	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0371686	4/30/2015	2000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371687	4/30/2015	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371688	4/30/2015	3456.00	Benton Henry Photography	CONTRACTUAL SERVICES	PHOTOGRAPHIC SERVICES	FEDERAL GRANTS
0371689	4/30/2015	1400.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371690	4/30/2015	450.00	Clemson University	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371691	4/30/2015	50.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371691	4/30/2015	50.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371692	4/30/2015	1044.00	Dean Evans & Associates Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371693	4/30/2015	32.99	Dell Computer	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371693	4/30/2015	35.00	Dell Computer	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371693	4/30/2015	230.93	Dell Computer	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371693	4/30/2015	245.00	Dell Computer	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371693	4/30/2015	489.99	Dell Computer	SUPPLIES & MATERIALS	MAJOR SUPPLIES (<\$1000)	CURRENT UNRESTRICTED FUND

0371693	4/30/2015	783.99	Dell Computer	SUPPLIES & MATERIALS	MAJOR SUPPLIES (<\$1000)	CURRENT UNRESTRICTED FUND
0371693	4/30/2015	885.00	Dell Computer	SUPPLIES & MATERIALS	MAJOR SUPPLIES (<\$1000)	CURRENT UNRESTRICTED FUND
0371693	4/30/2015	1512.29	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	FEDERAL GRANTS
0371693	4/30/2015	10586.03	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	FEDERAL GRANTS
0371694	4/30/2015	838.00	Dentsply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371695	4/30/2015	1191.00	Diamond Consulting Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371696	4/30/2015	26.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
0371696	4/30/2015	280.34	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371697	4/30/2015	2150.00	Eddie Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371698	4/30/2015	48.03	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0371699	4/30/2015	122.70	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371700	4/30/2015	4272.00	Forms & Supply	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371701	4/30/2015	410.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0371701	4/30/2015	505.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0371702	4/30/2015	500.00	Greater Florence Chamber of Comr	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371703	4/30/2015	5.77	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371703	4/30/2015	9.76	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371703	4/30/2015	23.04	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371704	4/30/2015	610.70	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371705	4/30/2015	198.61	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0371706	4/30/2015	17.78	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371706	4/30/2015	21.36	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371706	4/30/2015	266.67	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371707	4/30/2015	68.36	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371707	4/30/2015	2084.40	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371708	4/30/2015	18.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0371708	4/30/2015	305.80	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0371709	4/30/2015	750.00	Miller Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371710	4/30/2015	15.04	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371710	4/30/2015	155.61	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371711	4/30/2015	975.34	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371712	4/30/2015	50.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0371713	4/30/2015	2431067.97	Regions Bank	CAPITAL FEE REVENUE	TRANSFER TO TRUSTEE	CAPITAL PROJECTS
0371714	4/30/2015	150.00	Rotary Club of Lake City	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371715	4/30/2015	39.47	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371716	4/30/2015	32.50	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371717	4/30/2015	192.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371718	4/30/2015	3704.70	State Budget & Control Board	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0371719	4/30/2015	33.21	FDTC Employee	TRAVEL	OUT-OF-STATE	CURRENT UNRESTRICTED FUND
0371719	4/30/2015	50.46	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
0371719	4/30/2015	100.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0371719	4/30/2015	139.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371719	4/30/2015	682.98	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND

0371720	4/30/2015	148.96	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371720	4/30/2015	197.79	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371721	4/30/2015	230.00	Trinity-Byrnes Collegiate School	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371722	4/30/2015	1100.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371723	4/30/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371723	4/30/2015	740.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371723	4/30/2015	1726.81	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371723	4/30/2015	1986.17	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371723	4/30/2015	2294.26	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371723	4/30/2015	3126.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371724	4/30/2015	230.55	Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	FEDERAL GRANTS
0371725	4/30/2015	1240.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371726	4/30/2015	139.04	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371726	4/30/2015	208.56	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371727	4/30/2015	214.00	FDTC Student	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371728	4/30/2015	125.00	FDTC Student	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
E0012650	4/7/2015	6.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL	FEDERAL GRANTS
E0012650	4/7/2015	19.52	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012650	4/7/2015	25.22	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
E0012650	4/7/2015	394.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012651	4/7/2015	35.90	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
E0012651	4/7/2015	55.00	FDTC Employee	TRAVEL	OUT-OF-STATE	FEDERAL GRANTS
E0012651	4/7/2015	71.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012651	4/7/2015	713.53	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012652	4/7/2015	249.26	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012653	4/7/2015	791.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012654	4/7/2015	298.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012655	4/9/2015	425.86	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012656	4/9/2015	400.16	FDTC Employee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0012657	4/9/2015	270.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012658	4/16/2015	57.45	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
E0012658	4/16/2015	121.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012658	4/16/2015	238.10	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0012658	4/16/2015	443.52	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012659	4/21/2015	30.00	FDTC Employee	TRAVEL	OUT-OF-STATE	CURRENT UNRESTRICTED FUND
E0012659	4/21/2015	100.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012659	4/21/2015	527.56	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012660	4/21/2015	253.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012661	4/21/2015	27.60	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012662	4/23/2015	50.49	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012663	4/23/2015	98.96	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012663	4/23/2015	439.26	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0012664	4/23/2015	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND

E0012664	4/23/2015	195.80	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012665	4/23/2015	55.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012665	4/23/2015	250.38	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012666	4/28/2015	2.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
E0012666	4/28/2015	46.00	FDTC Employee	TRAVEL	OUT-OF-STATE	FEDERAL GRANTS
E0012666	4/28/2015	87.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012666	4/28/2015	187.78	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	FEDERAL GRANTS
E0012666	4/28/2015	713.43	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012667	4/28/2015	82.50	FDTC Employee	TRAVEL	FOREIGN TRAVEL-	CURRENT UNRESTRICTED FUND
E0012667	4/28/2015	100.34	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012667	4/28/2015	160.00	FDTC Employee	TRAVEL	FOREIGN TRAVEL-MEALS	CURRENT UNRESTRICTED FUND
E0012667	4/28/2015	197.94	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012667	4/28/2015	494.18	FDTC Employee	TRAVEL	FOREIGN TRAVEL-LODGING	CURRENT UNRESTRICTED FUND
E0012667	4/28/2015	1564.60	FDTC Employee	TRAVEL	FOREIGN TRAVEL-AIR	CURRENT UNRESTRICTED FUND
E0012668	4/30/2015	18.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0012668	4/30/2015	147.40	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0012668	4/30/2015	151.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012668	4/30/2015	414.05	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012669	4/30/2015	219.78	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0012669	4/30/2015	233.26	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012670	4/30/2015	94.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS