

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0371766	5/7/2015	148.00	Advanced Imaging Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OTHER STATE GRANTS & PROGRAMS
0371766	5/7/2015	1,231.00	Advanced Imaging Systems, Inc.	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	OTHER STATE GRANTS & PROGRAMS
0371766	5/7/2015	2,960.00	Advanced Imaging Systems, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OTHER STATE GRANTS & PROGRAMS
0371766	5/7/2015	17,460.00	Advanced Imaging Systems, Inc.	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	OTHER STATE GRANTS & PROGRAMS
0371767	5/7/2015	89.38	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0371768	5/7/2015	24.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0371768	5/7/2015	356.40	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371768	5/7/2015	605.10	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0371769	5/7/2015	35.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371769	5/7/2015	750.00	American Welding Society	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371769	5/7/2015	1,650.00	American Welding Society	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371770	5/7/2015	56.16	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0371770	5/7/2015	248.13	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0371770	5/7/2015	300.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371771	5/7/2015	37.45	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371772	5/7/2015	70.00	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371772	5/7/2015	152.90	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371773	5/7/2015	1,286.00	BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371773	5/7/2015	2,680.65	BB&T Bank	BUY-BACK-FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0371773	5/7/2015	9,900.00	BB&T Bank	BUY-BACK-FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0371774	5/7/2015	69.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371775	5/7/2015	18.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0371775	5/7/2015	25.15	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371776	5/7/2015	71.15	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371777	5/7/2015	290.00	Bullfrog Films, Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	6.96	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	18.70	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	27.20	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	69.60	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	104.40	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	139.20	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	290.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	290.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	348.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	348.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	459.98	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	459.98	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	916.40	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	1,160.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	1,160.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	1,264.40	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	1,399.90	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371778	5/7/2015	1,850.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371779	5/7/2015	6.84	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371779	5/7/2015	22.50	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371779	5/7/2015	35.96	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371779	5/7/2015	43.08	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371779	5/7/2015	43.20	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371779	5/7/2015	55.08	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371779	5/7/2015	59.40	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371779	5/7/2015	59.64	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS

0371779	5/7/2015	63.42	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371779	5/7/2015	67.32	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371780	5/7/2015	4,536.00	Certiport, Division of NCS Pearson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371781	5/7/2015	400.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371782	5/7/2015	43.38	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371783	5/7/2015	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371783	5/7/2015	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371783	5/7/2015	346.47	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371783	5/7/2015	357.35	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371783	5/7/2015	1,231.80	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371783	5/7/2015	1,607.80	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371783	5/7/2015	1,798.28	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371783	5/7/2015	2,728.12	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371784	5/7/2015	142.47	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371785	5/7/2015	102.41	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371786	5/7/2015	453.60	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0371786	5/7/2015	956.60	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0371787	5/7/2015	57.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371788	5/7/2015	297.53	Darlington County Water	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371789	5/7/2015	115.49	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371789	5/7/2015	157.44	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371789	5/7/2015	194.81	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371789	5/7/2015	245.63	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371789	5/7/2015	433.29	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371789	5/7/2015	659.89	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371789	5/7/2015	677.49	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371789	5/7/2015	3,761.89	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371789	5/7/2015	7,710.06	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371790	5/7/2015	13.50	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371790	5/7/2015	390.00	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371791	5/7/2015	250.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0371792	5/7/2015	118.25	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371793	5/7/2015	330.28	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0371794	5/7/2015	50.00	Florence Concrete Products, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371794	5/7/2015	52.00	Florence Concrete Products, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371794	5/7/2015	439.00	Florence Concrete Products, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371795	5/7/2015	491.56	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371796	5/7/2015	70.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371797	5/7/2015	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371798	5/7/2015	261.00	Florence Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371799	5/7/2015	105.76	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371800	5/7/2015	25.23	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371801	5/7/2015	90.00	Francis Marion University	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0371802	5/7/2015	364.44	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371803	5/7/2015	7.48	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371804	5/7/2015	350.00	Graham Lawn & Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371805	5/7/2015	25.00	The Great Courses	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371805	5/7/2015	39.95	The Great Courses	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371805	5/7/2015	59.95	The Great Courses	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371805	5/7/2015	69.95	The Great Courses	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371805	5/7/2015	84.95	The Great Courses	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371805	5/7/2015	139.95	The Great Courses	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371806	5/7/2015	90.00	Greater Florence Chamber of	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND

0371807	5/7/2015	60.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371808	5/7/2015	465.50	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371809	5/7/2015	103.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0371810	5/7/2015	81.32	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371811	5/7/2015	679.95	FDTC Employee	TRAVEL	FOREIGN TRAVEL-AIR TRANSPORT	AGENCY FUND
0371811	5/7/2015	2,719.80	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0371812	5/7/2015	104.76	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0371812	5/7/2015	165.33	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0371813	5/7/2015	743.09	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371814	5/7/2015	828.34	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371814	5/7/2015	975.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371814	5/7/2015	1,054.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371815	5/7/2015	1,001.28	Kentucky Community and	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0371816	5/7/2015	922.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0371817	5/7/2015	612.38	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371818	5/7/2015	800.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0371819	5/7/2015	175.95	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371819	5/7/2015	1,331.66	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371820	5/7/2015	9.26	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371820	5/7/2015	34.54	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371820	5/7/2015	114.25	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371820	5/7/2015	220.91	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371820	5/7/2015	674.58	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371821	5/7/2015	100.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371822	5/7/2015	199.23	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371823	5/7/2015	580.00	McLeod Urgent Care	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371824	5/7/2015	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0371824	5/7/2015	36.54	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0371824	5/7/2015	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0371824	5/7/2015	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0371824	5/7/2015	2,761.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0371825	5/7/2015	256.80	Mitchell's Floral Designs & Gifts,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371826	5/7/2015	24,600.00	Myers Crossings, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371827	5/7/2015	50.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371828	5/7/2015	45.88	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371829	5/7/2015	887.22	Quality Books, Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0371830	5/7/2015	182.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0371831	5/7/2015	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371832	5/7/2015	39.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371833	5/7/2015	2,437.50	Savvy Shopper, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371834	5/7/2015	125.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371835	5/7/2015	24.27	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371835	5/7/2015	275.21	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371835	5/7/2015	382.69	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371835	5/7/2015	3,625.79	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371835	5/7/2015	4,679.05	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371836	5/7/2015	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0371836	5/7/2015	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0371837	5/7/2015	6,270.00	SGA Architecture, LLC	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
0371838	5/7/2015	194.66	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371838	5/7/2015	1,996.67	SHI International Corp.	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0371839	5/7/2015	1,360.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0371840	5/7/2015	79.20	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND

0371840	5/7/2015	654.72	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0371840	5/7/2015	1,245.52	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM DISABILITY	CURRENT UNRESTRICTED FUND
0371840	5/7/2015	4,441.98	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0371840	5/7/2015	157,476.84	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0371841	5/7/2015	1,903.16	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0371842	5/7/2015	86.04	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0371842	5/7/2015	128.60	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0371842	5/7/2015	3,793.50	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0371842	5/7/2015	4,441.66	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0371843	5/7/2015	1,689.80	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
0371843	5/7/2015	4,505.46	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
0371844	5/7/2015	15.00	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371844	5/7/2015	170.00	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371845	5/7/2015	4,607.28	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371846	5/7/2015	114.81	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0371847	5/7/2015	449.31	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0371847	5/7/2015	452.88	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0371848	5/7/2015	82.56	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371849	5/7/2015	66.55	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0371850	5/7/2015	674.85	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371850	5/7/2015	1,393.11	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371850	5/7/2015	1,393.12	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371850	5/7/2015	1,426.68	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371850	5/7/2015	1,636.36	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371851	5/7/2015	819.21	Troxell Communications Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371851	5/7/2015	1,008.42	Troxell Communications Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371851	5/7/2015	9,910.11	Troxell Communications Inc	EQUIPMENT	PHOTOGRAPHIC & AUDIO-VISUAL EQUIP	CURRENT UNRESTRICTED FUND
0371852	5/7/2015	1,275.00	Turner, Padget, Graham & Laney	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0371853	5/7/2015	10.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371853	5/7/2015	170.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371854	5/7/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371854	5/7/2015	734.16	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371854	5/7/2015	1,743.64	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371854	5/7/2015	1,992.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371854	5/7/2015	2,307.36	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371854	5/7/2015	3,138.86	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371855	5/7/2015	291.43	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371855	5/7/2015	603.40	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371855	5/7/2015	1,774.35	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371856	5/7/2015	1,020.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0371857	5/7/2015	700.00	Robert Woodbury	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371858	5/12/2015	214.68	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371859	5/12/2015	201.44	American Family	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0371860	5/12/2015	425.00	American Physical Therapy	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371861	5/12/2015	245.14	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	10.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	13.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	15.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	19.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	27.74	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	28.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	29.95	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	35.90	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0371862	5/12/2015	39.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	39.95	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	47.94	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	48.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	49.73	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	55.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	90.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	99.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	107.40	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	180.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	198.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371862	5/12/2015	236.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371863	5/12/2015	1,274.34	ARSCO Retirement Manager	PAYROLL WITHHOLDING	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0371864	5/12/2015	378.71	ASL Marketing	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0371865	5/12/2015	5,319.41	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0371866	5/12/2015	55.00	AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0371867	5/12/2015	226.55	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371868	5/12/2015	155.25	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371869	5/12/2015	3,087.22	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371870	5/12/2015	26.81	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371870	5/12/2015	264.54	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371871	5/12/2015	111.27	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0371872	5/12/2015	582.38	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0371873	5/12/2015	3,260.00	Chocklett Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371874	5/12/2015	857.52	Clark Powell	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0371875	5/12/2015	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0371876	5/12/2015	141.85	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0371877	5/12/2015	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0371878	5/12/2015	69.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371878	5/12/2015	84.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371878	5/12/2015	297.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371878	5/12/2015	461.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371879	5/12/2015	50.63	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0371879	5/12/2015	50.63	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0371879	5/12/2015	125.40	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0371879	5/12/2015	126.58	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0371879	5/12/2015	717.51	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0371879	5/12/2015	866.40	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0371880	5/12/2015	11.96	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371880	5/12/2015	427.16	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0371880	5/12/2015	5,599.04	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0371881	5/12/2015	157.55	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371882	5/12/2015	108.90	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371883	5/12/2015	254.56	Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0371884	5/12/2015	32.46	Ms. Doris Duffey	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371884	5/12/2015	536.00	Ms. Doris Duffey	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371885	5/12/2015	350.00	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0371886	5/12/2015	296.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0371886	5/12/2015	1,122.89	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0371886	5/12/2015	3,249.65	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0371887	5/12/2015	111.65	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0371888	5/12/2015	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0371889	5/12/2015	201.00	Florence Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND

0371890	5/12/2015	534.00	Forms & Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371891	5/12/2015	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0371892	5/12/2015	43.33	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371893	5/12/2015	120.77	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371894	5/12/2015	329.13	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371895	5/12/2015	257.00	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371896	5/12/2015	150.00	Great - West	PAYROLL WITHHOLDING	ROTH 457	CURRENT UNRESTRICTED FUND
0371896	5/12/2015	430.00	Great - West	PAYROLL WITHHOLDING	ROTH IRA	CURRENT UNRESTRICTED FUND
0371896	5/12/2015	4,352.00	Great - West	PAYROLL WITHHOLDING	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
0371896	5/12/2015	8,885.08	Great - West	PAYROLL WITHHOLDING	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
0371897	5/12/2015	1,750.00	Greenville Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0371898	5/12/2015	156.40	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371899	5/12/2015	976.70	Hartford Life	PAYROLL WITHHOLDING	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0371900	5/12/2015	80.00	Hartsville Medical Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371900	5/12/2015	240.00	Hartsville Medical Group, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371901	5/12/2015	57.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371902	5/12/2015	165.60	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371903	5/12/2015	63.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371904	5/12/2015	837.15	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371904	5/12/2015	1,000.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371904	5/12/2015	1,464.68	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0371904	5/12/2015	10,368.67	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371904	5/12/2015	10,534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371904	5/12/2015	24,547.46	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371905	5/12/2015	310.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0371906	5/12/2015	50.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371907	5/12/2015	169.05	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371908	5/12/2015	1,348.75	Joy S Goodwin, Chapter 13	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0371909	5/12/2015	146.59	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371910	5/12/2015	102.45	Lego Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371910	5/12/2015	399.95	Lego Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371910	5/12/2015	2,048.94	Lego Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371911	5/12/2015	1,875.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDING	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0371912	5/12/2015	156.40	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371913	5/12/2015	1,306.53	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371914	5/12/2015	1,694.29	MetLife SC State ORP	PAYROLL WITHHOLDING	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0371915	5/12/2015	40.00	MSSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371915	5/12/2015	80.00	MSSC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371916	5/12/2015	2.00	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371916	5/12/2015	12.36	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371916	5/12/2015	102.67	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371916	5/12/2015	212.42	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371917	5/12/2015	90.63	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0371918	5/12/2015	109.25	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371919	5/12/2015	157.34	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0371920	5/12/2015	32.83	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371920	5/12/2015	35.91	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371920	5/12/2015	42.07	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371920	5/12/2015	92.88	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371920	5/12/2015	173.88	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371920	5/12/2015	208.44	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371920	5/12/2015	274.97	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371920	5/12/2015	281.12	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0371920	5/12/2015	288.31	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371920	5/12/2015	385.78	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371921	5/12/2015	8,660.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0371922	5/12/2015	823.61	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371922	5/12/2015	897.48	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371922	5/12/2015	959.04	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371922	5/12/2015	1,316.09	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371922	5/12/2015	2,042.50	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371923	5/12/2015	945.92	Rome Labels, Inc.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0371924	5/12/2015	5,789.94	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0371925	5/12/2015	260.33	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0371926	5/12/2015	106.14	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371927	5/12/2015	376.45	SC Dept of Employment &	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0371928	5/12/2015	4,355.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0371929	5/12/2015	440.00	SC Technical College System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371930	5/12/2015	613.02	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371931	5/12/2015	25.47	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371931	5/12/2015	160.21	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371932	5/12/2015	39.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0371933	5/12/2015	600.00	Stanly Community College	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0371934	5/12/2015	157.55	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0371935	5/12/2015	8,412.04	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDING	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0371936	5/12/2015	357.20	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0371937	5/12/2015	720.00	VALIC	PAYROLL WITHHOLDING	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0371938	5/12/2015	32.10	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371938	5/12/2015	116.82	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371938	5/12/2015	170.61	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371938	5/12/2015	174.48	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371938	5/12/2015	393.12	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371939	5/12/2015	1.74	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0371940	5/12/2015	8.50	The Weather Store	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371940	5/12/2015	54.95	The Weather Store	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0371941	5/12/2015	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0371942	5/12/2015	1,800.00	Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371973	5/14/2015	2,663.75	AAPC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371974	5/14/2015	12,000.00	Academy For Careers &	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0371975	5/14/2015	1,443.54	AHIMA	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371976	5/14/2015	510.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0371977	5/14/2015	515.62	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371977	5/14/2015	522.42	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371978	5/14/2015	1,783.95	BB&T Bank	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0371979	5/14/2015	4,104.76	Best Western	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0371980	5/14/2015	1,600.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371980	5/14/2015	2,332.60	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0371981	5/14/2015	9.45	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371981	5/14/2015	21.06	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371982	5/14/2015	157.12	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371982	5/14/2015	336.81	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371983	5/14/2015	14.04	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0371984	5/14/2015	195.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371984	5/14/2015	1,761.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371984	5/14/2015	2,520.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371985	5/14/2015	654.00	Channing Bete Co Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

0371986	5/14/2015	141.46	Chick-Fil-A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0371987	5/14/2015	455.00	Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371988	5/14/2015	27.79	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371988	5/14/2015	152.16	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371988	5/14/2015	178.19	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371988	5/14/2015	393.55	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0371988	5/14/2015	1,245.14	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371988	5/14/2015	1,345.75	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371988	5/14/2015	2,266.73	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371988	5/14/2015	6,605.72	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371988	5/14/2015	10,339.50	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371988	5/14/2015	22,984.88	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371988	5/14/2015	25,381.04	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0371989	5/14/2015	365.17	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371990	5/14/2015	360.00	Eddie Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0371991	5/14/2015	-3,106.57	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371991	5/14/2015	-2,129.26	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371991	5/14/2015	-513.89	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371991	5/14/2015	4,167.00	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371991	5/14/2015	12,192.08	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0371992	5/14/2015	18.19	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0371992	5/14/2015	30.12	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0371992	5/14/2015	99.20	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0371993	5/14/2015	16.15	Fisher Scientific Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371993	5/14/2015	31.30	Fisher Scientific Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371993	5/14/2015	33.12	Fisher Scientific Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371993	5/14/2015	74.34	Fisher Scientific Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0371994	5/14/2015	63.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0371995	5/14/2015	17,317.89	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0371996	5/14/2015	3,324.89	Hartman Publishing Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371997	5/14/2015	2,301.90	Herff Jones Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0371998	5/14/2015	308.93	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371998	5/14/2015	1,235.72	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371998	5/14/2015	1,346.96	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0371999	5/14/2015	382.32	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0372000	5/14/2015	37.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0372000	5/14/2015	55.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0372000	5/14/2015	128.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0372001	5/14/2015	190.12	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372002	5/14/2015	515.24	Mirage Promotions Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372003	5/14/2015	87.05	FDTC Employee	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	17.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	50.94	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	54.08	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	55.27	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	58.36	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	67.48	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	72.65	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	79.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	134.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	168.15	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	173.87	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372004	5/14/2015	179.56	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND



0372005	5/14/2015	35.19	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372005	5/14/2015	38.10	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372005	5/14/2015	42.19	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372005	5/14/2015	45.10	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372005	5/14/2015	138.81	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372005	5/14/2015	246.32	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372006	5/14/2015	84.62	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372007	5/14/2015	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372007	5/14/2015	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372007	5/14/2015	375.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372008	5/14/2015	525.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372009	5/14/2015	119.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0372010	5/14/2015	692.60	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0372011	5/14/2015	130.00	SC Dept of Motor Vehicles	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372012	5/14/2015	241.35	Scantron Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372013	5/14/2015	102.59	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372014	5/14/2015	300.94	SKC Communication Products, L L	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0372015	5/14/2015	291.26	Specialty Store Services	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372016	5/14/2015	66.88	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372016	5/14/2015	93.99	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372016	5/14/2015	99.87	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372016	5/14/2015	148.54	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372017	5/14/2015	241.80	The State Media Company	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0372018	5/14/2015	285.00	Strategic Connections	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0372019	5/14/2015	187.83	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0372020	5/14/2015	18.52	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372020	5/14/2015	18.79	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372020	5/14/2015	25.79	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372020	5/14/2015	64.98	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372021	5/14/2015	40.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372021	5/14/2015	108.50	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372021	5/14/2015	238.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372021	5/14/2015	242.50	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372022	5/14/2015	45.52	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372030	5/19/2015	620.90	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0372030	5/19/2015	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0372031	5/19/2015	2,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372032	5/19/2015	186.44	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372032	5/19/2015	223.13	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372032	5/19/2015	342.52	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372032	5/19/2015	382.17	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372033	5/19/2015	244.91	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372033	5/19/2015	245.16	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372033	5/19/2015	551.91	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372033	5/19/2015	690.15	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372033	5/19/2015	906.41	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372033	5/19/2015	1,232.55	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372034	5/19/2015	145.80	American Trophy Company Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372035	5/19/2015	43.66	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0372036	5/19/2015	482.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372037	5/19/2015	63.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372038	5/19/2015	100.27	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372038	5/19/2015	867.39	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND

0372039	5/19/2015	598.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0372039	5/19/2015	4,473.50	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0372040	5/19/2015	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372041	5/19/2015	1,150.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372042	5/19/2015	100.19	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0372042	5/19/2015	132.43	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0372043	5/19/2015	100.44	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372043	5/19/2015	134.57	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372043	5/19/2015	201.06	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372043	5/19/2015	396.57	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372044	5/19/2015	2,700.00	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372045	5/19/2015	2,172.30	Chem-aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372046	5/19/2015	1,995.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0372047	5/19/2015	219.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0372048	5/19/2015	13,201.07	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372049	5/19/2015	401.70	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0372049	5/19/2015	840.25	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0372050	5/19/2015	7,300.00	Eddie Eaddy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372051	5/19/2015	450.00	Ellucian Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0372052	5/19/2015	175.00	FDTC Educational Foundation	UNRESTRICED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0372052	5/19/2015	1,650.00	FDTC Educational Foundation	UNRESTRICED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0372053	5/19/2015	332.20	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372054	5/19/2015	87.59	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0372055	5/19/2015	105.78	Fisher Scientific Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372055	5/19/2015	114.80	Fisher Scientific Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372056	5/19/2015	65.56	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372057	5/19/2015	20.69	Grove Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372058	5/19/2015	59.92	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0372059	5/19/2015	196.32	Henry Schein, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372060	5/19/2015	3,739.85	InScribe, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372061	5/19/2015	946.60	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372062	5/19/2015	598.74	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372063	5/19/2015	1,200.00	Lawson State Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0372064	5/19/2015	10.41	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	20.52	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	30.55	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	31.20	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	35.89	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	46.47	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	64.77	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	83.25	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	95.81	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	117.31	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	124.87	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	231.08	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	295.21	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372064	5/19/2015	2,211.71	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372065	5/19/2015	76.68	M2 Marketing & Promotions	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372066	5/19/2015	39.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372067	5/19/2015	599.00	Minority Education Initiative	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0372068	5/19/2015	37.09	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372068	5/19/2015	63.21	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372069	5/19/2015	135.66	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0372070	5/19/2015	12.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372071	5/19/2015	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0372072	5/19/2015	191.59	Palmetto Glass	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0372073	5/19/2015	35.19	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372073	5/19/2015	36.16	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372073	5/19/2015	147.92	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372073	5/19/2015	333.45	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372073	5/19/2015	439.13	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372074	5/19/2015	6.00	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372075	5/19/2015	704.42	Piggly Wiggly	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372076	5/19/2015	70.15	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372077	5/19/2015	50.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372078	5/19/2015	12.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0372078	5/19/2015	85.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0372078	5/19/2015	150.00	FDTC Employee	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0372078	5/19/2015	276.72	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0372079	5/19/2015	126.09	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372079	5/19/2015	460.40	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372079	5/19/2015	528.12	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372079	5/19/2015	531.62	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372079	5/19/2015	566.71	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372079	5/19/2015	917.57	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372079	5/19/2015	1,078.84	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372080	5/19/2015	720.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372081	5/19/2015	1,138.67	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372082	5/19/2015	35.15	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372082	5/19/2015	140.61	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372082	5/19/2015	266.32	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0372083	5/19/2015	801.91	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0372084	5/19/2015	146.26	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372085	5/19/2015	231.89	Shoney's Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372086	5/19/2015	17.40	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372086	5/19/2015	17.40	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372086	5/19/2015	17.40	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372086	5/19/2015	17.40	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372086	5/19/2015	17.40	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372087	5/19/2015	73.98	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372087	5/19/2015	3,424.91	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372088	5/19/2015	667.62	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0372089	5/19/2015	87.98	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0372089	5/19/2015	179.95	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0372090	5/19/2015	288.00	Swartz Media	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372091	5/19/2015	1,200.00	Thaddeus Stevens College Of	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0372092	5/19/2015	10.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372092	5/19/2015	30.00	Triarch Incorporated	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372093	5/19/2015	39.54	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0372094	5/19/2015	2,974.79	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
0372095	5/19/2015	1,200.00	Volunteer State Community	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0372096	5/19/2015	1,100.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372096	5/19/2015	3,945.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372097	5/19/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372097	5/19/2015	629.29	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372097	5/19/2015	734.16	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND

0372097	5/19/2015	1,719.61	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372097	5/19/2015	1,992.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372097	5/19/2015	2,307.36	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372097	5/19/2015	3,126.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372108	5/21/2015	7,009.54	3D Systems Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372109	5/21/2015	22.40	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372109	5/21/2015	527.20	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372109	5/21/2015	527.20	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372110	5/21/2015	159.85	Air Cleaning Equipment Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372110	5/21/2015	2,416.00	Air Cleaning Equipment Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372111	5/21/2015	330.85	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0372112	5/21/2015	333.45	ARS Marketing Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0372113	5/21/2015	84.10	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0372114	5/21/2015	39.12	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0372115	5/21/2015	162.33	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0372115	5/21/2015	289.89	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0372115	5/21/2015	878.05	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0372115	5/21/2015	2,477.35	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	-177.13	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	-25.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	-19.99	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	-16.14	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	-5.90	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	6.47	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	12.10	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	13.78	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	21.60	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	23.72	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	26.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	28.03	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	30.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	32.86	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	35.90	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	37.14	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	37.27	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372116	5/21/2015	39.83	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372116	5/21/2015	53.90	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	63.18	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	67.46	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	77.81	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	79.08	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0372116	5/21/2015	89.10	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	97.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	99.98	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	107.77	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	109.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	114.06	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	116.69	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	116.87	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	125.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	125.99	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	131.42	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	133.52	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

0372116	5/21/2015	158.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	167.80	Bank of America	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	169.95	Bank of America	TRAVEL	IN-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	176.59	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	178.55	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	185.15	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	212.80	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	225.71	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	228.46	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	240.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	262.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	300.57	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	325.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	350.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	391.18	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	400.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	410.37	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	492.02	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	492.50	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	492.50	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	510.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	517.20	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0372116	5/21/2015	521.70	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	622.08	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	675.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	700.66	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	757.53	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	852.39	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	907.20	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	959.20	Bank of America	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	1,062.12	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	1,187.98	Bank of America	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	1,308.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	1,599.39	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	1,616.00	Bank of America	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	1,631.46	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	1,649.99	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	1,711.09	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	1,768.92	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	1,850.17	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	2,403.30	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372116	5/21/2015	3,244.01	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372117	5/21/2015	167.83	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372118	5/21/2015	528.00	Blossom Express, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372119	5/21/2015	6.00	C C Dickson Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372119	5/21/2015	17.20	C C Dickson Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372119	5/21/2015	34.60	C C Dickson Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372119	5/21/2015	39.60	C C Dickson Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372119	5/21/2015	52.90	C C Dickson Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372119	5/21/2015	73.80	C C Dickson Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372119	5/21/2015	75.20	C C Dickson Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372119	5/21/2015	200.80	C C Dickson Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372120	5/21/2015	404.75	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND

0372120	5/21/2015	404.75	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372120	5/21/2015	1,588.78	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372121	5/21/2015	20.00	Carolina Training Associates Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0372121	5/21/2015	100.00	Carolina Training Associates Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0372121	5/21/2015	1,900.00	Carolina Training Associates Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0372122	5/21/2015	356.40	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0372123	5/21/2015	11.29	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372123	5/21/2015	112.84	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372123	5/21/2015	127.38	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372123	5/21/2015	150.49	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372123	5/21/2015	164.92	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372123	5/21/2015	179.82	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372123	5/21/2015	202.33	Consolidated Electrical Distributors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372124	5/21/2015	625.26	Creative Publishing Company	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0372125	5/21/2015	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372125	5/21/2015	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372126	5/21/2015	103.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0372127	5/21/2015	427.18	Dollar Days International, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0372127	5/21/2015	959.03	Dollar Days International, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372128	5/21/2015	1,240.00	Educause	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0372129	5/21/2015	20.00	Emco Maier Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372129	5/21/2015	104.00	Emco Maier Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372129	5/21/2015	1,300.00	Emco Maier Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372130	5/21/2015	20.00	Emco Maier Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372130	5/21/2015	380.46	Emco Maier Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372131	5/21/2015	8,551.95	FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0372132	5/21/2015	33.40	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0372133	5/21/2015	190.00	The Federation Of State Boards Of	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372134	5/21/2015	428.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0372135	5/21/2015	14.96	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372136	5/21/2015	275.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0372137	5/21/2015	155.00	Greater Hartsville Chamber of	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0372138	5/21/2015	24.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0372138	5/21/2015	41.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0372138	5/21/2015	329.56	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0372138	5/21/2015	332.30	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0372139	5/21/2015	1,650.00	Hoffman Mechanical Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372140	5/21/2015	544.32	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372141	5/21/2015	746.40	Mac Papers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372142	5/21/2015	660.00	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0372142	5/21/2015	1,380.00	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0372143	5/21/2015	165.00	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0372144	5/21/2015	1,401.13	Midlands Printing, Inc.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372145	5/21/2015	168.00	News and Press	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372146	5/21/2015	72.00	Palmetto Party And Costumes	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0372147	5/21/2015	28.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372147	5/21/2015	108.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372147	5/21/2015	174.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372148	5/21/2015	54.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372149	5/21/2015	275.00	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372149	5/21/2015	887.64	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372150	5/21/2015	72.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0372151	5/21/2015	85.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND



0372156	5/21/2015	272.25	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	301.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	306.42	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	323.99	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	323.99	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	324.10	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	330.92	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	338.63	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	360.42	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	453.58	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	469.56	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0372156	5/21/2015	841.25	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0372157	5/21/2015	28.98	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372158	5/21/2015	60.98	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0372159	5/21/2015	168.61	X D O S, Inc.	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0372160	5/21/2015	1,112.90	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372161	5/21/2015	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372162	5/21/2015	1,064.16	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372163	5/21/2015	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372172	5/26/2015	382.89	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372172	5/26/2015	412.71	Airgas USA, LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372173	5/26/2015	149.43	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372173	5/26/2015	219.28	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372173	5/26/2015	1,245.15	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372174	5/26/2015	201.44	American Family	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0372175	5/26/2015	12.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
0372175	5/26/2015	78.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0372175	5/26/2015	312.44	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0372175	5/26/2015	357.75	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0372176	5/26/2015	1,274.34	ARSCO Retirement Manager	PAYROLL WITHHOLDING	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0372177	5/26/2015	11.00	Bio Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0372177	5/26/2015	15.95	Bio Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0372178	5/26/2015	287.31	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0372178	5/26/2015	508.92	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0372179	5/26/2015	999.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0372179	5/26/2015	2,624.97	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0372180	5/26/2015	775.83	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372180	5/26/2015	923.66	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372181	5/26/2015	3,262.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0372181	5/26/2015	6,228.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0372182	5/26/2015	299.86	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0372183	5/26/2015	582.38	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
0372184	5/26/2015	19,127.35	Charleston Place, LLC	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0372185	5/26/2015	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0372186	5/26/2015	804.14	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0372187	5/26/2015	20.50	The College Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372188	5/26/2015	141.85	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0372189	5/26/2015	20.00	Digital Jewelry Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372189	5/26/2015	26.55	Digital Jewelry Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372189	5/26/2015	55.00	Digital Jewelry Co	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372190	5/26/2015	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
0372191	5/26/2015	860.00	Data Arc, LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0372192	5/26/2015	850.00	Desire2Learn, Ltd	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND



0372193	5/26/2015	254.56	Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0372194	5/26/2015	1,375.43	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0372195	5/26/2015	296.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
0372195	5/26/2015	1,122.89	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0372195	5/26/2015	3,064.65	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL	CURRENT UNRESTRICTED FUND
0372196	5/26/2015	109.88	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0372197	5/26/2015	500.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0372197	5/26/2015	2,985.11	FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0372198	5/26/2015	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0372199	5/26/2015	1,950.00	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372200	5/26/2015	106.00	Tommy's Golf Carts	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0372201	5/26/2015	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0372202	5/26/2015	150.00	Great - West	PAYROLL WITHHOLDING	ROTH 457	CURRENT UNRESTRICTED FUND
0372202	5/26/2015	430.00	Great - West	PAYROLL WITHHOLDING	ROTH IRA	CURRENT UNRESTRICTED FUND
0372202	5/26/2015	4,352.00	Great - West	PAYROLL WITHHOLDING	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
0372202	5/26/2015	8,575.08	Great - West	PAYROLL WITHHOLDING	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
0372203	5/26/2015	937.12	Hartford Life	PAYROLL WITHHOLDING	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0372204	5/26/2015	310.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0372205	5/26/2015	13,966.77	Internetwork Engineering	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0372205	5/26/2015	13,966.78	Internetwork Engineering	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
0372206	5/26/2015	873.88	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372207	5/26/2015	55.66	Johnstone Supply Florence	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0372207	5/26/2015	95.93	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372208	5/26/2015	1,348.75	Joy S Goodwin, Chapter 13	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0372209	5/26/2015	1,227.04	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372209	5/26/2015	1,318.03	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372210	5/26/2015	1,875.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDING	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0372211	5/26/2015	420.22	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372211	5/26/2015	988.80	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372212	5/26/2015	45.18	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0372212	5/26/2015	139.10	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	AGENCY FUND
0372213	5/26/2015	31.39	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0372214	5/26/2015	1,035.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372215	5/26/2015	1,756.69	MetLife SC State ORP	PAYROLL WITHHOLDING	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0372216	5/26/2015	90.63	National Security Insurance Co	PAYROLL WITHHOLDING	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0372217	5/26/2015	157.34	NYSHESC	PAYROLL WITHHOLDING	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	29.56	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	40.55	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	79.80	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	85.19	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	118.40	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	128.82	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	129.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	144.23	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	167.93	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	179.54	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0372218	5/26/2015	188.99	Office Depot	BOOKSTORE REVENUE	BOOK SALES	CURRENT UNRESTRICTED FUND
0372219	5/26/2015	119.00	FDTC Student	BOOKSTORE REVENUE	BOOK SALES	CURRENT UNRESTRICTED FUND
0372220	5/26/2015	8,597.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
0372221	5/26/2015	301.50	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0372222	5/26/2015	9,995.00	Regroup	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0372223	5/26/2015	40.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	AGENCY FUND
0372223	5/26/2015	54.50	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	AGENCY FUND

0372223	5/26/2015	121.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	AGENCY FUND
0372223	5/26/2015	649.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	AGENCY FUND
0372223	5/26/2015	773.36	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	AGENCY FUND
0372223	5/26/2015	1,535.23	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0372224	5/26/2015	260.33	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0372225	5/26/2015	593.63	SC Dept of Employment &	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0372226	5/26/2015	3,908.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0372227	5/26/2015	195.00	Scott Electric	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0372228	5/26/2015	37.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
0372229	5/26/2015	75.00	FDTC Student	STIPENDS	STIPENDS	CURRENT UNRESTRICTED FUND
0372230	5/26/2015	120.77	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372231	5/26/2015	1.05	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0372231	5/26/2015	1,383.25	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0372232	5/26/2015	384.00	Signs Limited of Lake City Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372233	5/26/2015	2,525.00	Smile Media	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372234	5/26/2015	6,904.23	State Board for Tech & Comp Ed	OPERATING REVENUE-OTHER	INDIRECT COST REFUND	CURRENT UNRESTRICTED FUND
0372235	5/26/2015	90.00	Ms. Carla Steele	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372236	5/26/2015	144.25	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372237	5/26/2015	7,307.27	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDING	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0372238	5/26/2015	85.96	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0372239	5/26/2015	85.09	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
0372240	5/26/2015	343.20	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0372241	5/26/2015	720.00	VALIC	PAYROLL WITHHOLDING	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
0372242	5/26/2015	16.46	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372242	5/26/2015	25.18	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372242	5/26/2015	146.61	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372242	5/26/2015	397.56	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0372243	5/26/2015	18.95	Walmart	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372243	5/26/2015	35.25	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0372243	5/26/2015	38.52	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0372243	5/26/2015	65.26	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372243	5/26/2015	100.80	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0372243	5/26/2015	129.55	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372243	5/26/2015	159.77	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372243	5/26/2015	166.09	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372243	5/26/2015	257.36	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372243	5/26/2015	548.24	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372243	5/26/2015	791.04	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372244	5/26/2015	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0372245	5/26/2015	594.50	Robert Woodbury	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372256	5/28/2015	1,620.00	3D Systems Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372256	5/28/2015	6,573.88	3D Systems Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372256	5/28/2015	13,122.40	3D Systems Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372257	5/28/2015	300.00	Accreditation Review Council	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372258	5/28/2015	1,470.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372258	5/28/2015	6,120.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0372259	5/28/2015	973.82	Alarsys	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0372260	5/28/2015	72.90	American Trophy Company Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372261	5/28/2015	321.79	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372262	5/28/2015	40.00	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372262	5/28/2015	50.00	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372262	5/28/2015	250.00	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372262	5/28/2015	350.00	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

0372262	5/28/2015	447.00	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372262	5/28/2015	500.00	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372263	5/28/2015	300.00	Mr. David Bryant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372263	5/28/2015	1,400.00	Mr. David Bryant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372264	5/28/2015	121.40	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372265	5/28/2015	39.88	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0372265	5/28/2015	78.86	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0372265	5/28/2015	131.84	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372265	5/28/2015	132.43	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372265	5/28/2015	2,308.92	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0372266	5/28/2015	117.79	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372267	5/28/2015	32.38	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372268	5/28/2015	5,000.00	Critical Information Network, L L	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372269	5/28/2015	432.95	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
0372270	5/28/2015	3,219.11	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372271	5/28/2015	1,098.00	Eddie Eaddy	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0372272	5/28/2015	297.00	Environmental Systems Research	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372273	5/28/2015	319.00	Eray Medical Supplies, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372274	5/28/2015	9.50	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0372274	5/28/2015	234.71	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0372275	5/28/2015	175.00	Florence Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0372276	5/28/2015	2,078.89	Glass Connection Services Usa,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372277	5/28/2015	381.24	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
0372278	5/28/2015	650.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372278	5/28/2015	670.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	21.75	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	22.40	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	22.46	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	26.40	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	30.00	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	30.45	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	30.49	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	30.95	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	35.62	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	42.94	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	65.00	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	65.72	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	108.16	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	122.56	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372279	5/28/2015	244.50	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372280	5/28/2015	4,000.00	Laerdal Medical Corp	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
0372281	5/28/2015	449.00	LRP Publications	TRAVEL	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
0372281	5/28/2015	850.00	LRP Publications	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0372282	5/28/2015	22.65	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372282	5/28/2015	26.85	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372282	5/28/2015	27.28	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372282	5/28/2015	125.84	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372282	5/28/2015	162.75	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372282	5/28/2015	188.76	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372282	5/28/2015	202.91	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372282	5/28/2015	700.63	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372282	5/28/2015	848.60	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372282	5/28/2015	879.85	M S C Industrial	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND

0372282	5/28/2015	1,286.54	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372282	5/28/2015	1,704.84	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372283	5/28/2015	26.50	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0372284	5/28/2015	232.00	McLeod Urgent Care	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372284	5/28/2015	1,508.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372284	5/28/2015	1,798.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372285	5/28/2015	54.00	Elise Patterson-Kanipe	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372285	5/28/2015	191.00	Elise Patterson-Kanipe	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372285	5/28/2015	759.00	Elise Patterson-Kanipe	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372285	5/28/2015	1,539.00	Elise Patterson-Kanipe	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372285	5/28/2015	2,754.00	Elise Patterson-Kanipe	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372285	5/28/2015	4,024.00	Elise Patterson-Kanipe	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0372286	5/28/2015	12,943.23	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0372287	5/28/2015	1,095.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0372288	5/28/2015	2,165.63	Quincy's Family Steakhouse	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0372289	5/28/2015	100.00	Ready Set Go Installations, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0372290	5/28/2015	200.00	State Budget and Control	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0372291	5/28/2015	74.02	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372291	5/28/2015	113.38	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0372292	5/28/2015	104.88	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372292	5/28/2015	623.77	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372292	5/28/2015	629.28	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372292	5/28/2015	734.16	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372292	5/28/2015	1,732.84	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372292	5/28/2015	1,992.72	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372292	5/28/2015	2,307.36	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0372292	5/28/2015	3,126.80	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0012671	5/7/2015	30.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0012671	5/7/2015	35.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
E0012671	5/7/2015	49.80	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012671	5/7/2015	176.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012672	5/7/2015	307.06	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012673	5/7/2015	331.10	FDTC Employee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0012674	5/7/2015	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0012674	5/7/2015	338.92	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0012675	5/7/2015	204.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012676	5/7/2015	101.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012677	5/7/2015	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0012677	5/7/2015	338.92	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0012678	5/12/2015	449.02	FDTC Employee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0012679	5/12/2015	39.98	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
E0012680	5/12/2015	248.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012681	5/14/2015	128.38	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012682	5/14/2015	426.72	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012683	5/14/2015	86.97	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012684	5/14/2015	50.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0012685	5/14/2015	143.38	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012686	5/19/2015	25.68	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012687	5/19/2015	375.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012688	5/19/2015	110.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012688	5/19/2015	110.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
E0012688	5/19/2015	196.88	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012688	5/19/2015	581.79	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND

E0012689	5/21/2015	6.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
E0012689	5/21/2015	610.40	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012689	5/21/2015	822.90	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0012690	5/21/2015	324.71	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012691	5/21/2015	49.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0012691	5/21/2015	181.90	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012692	5/21/2015	24.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
E0012692	5/21/2015	55.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012692	5/21/2015	332.22	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012692	5/21/2015	354.16	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012693	5/21/2015	19.80	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
E0012693	5/21/2015	48.51	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012694	5/26/2015	31.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0012694	5/26/2015	38.16	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
E0012694	5/26/2015	231.12	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012694	5/26/2015	439.77	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0012695	5/26/2015	75.00	FDTC Employee	STIPHENDS	STIPENDS	CURRENT UNRESTRICTED FUND
E0012696	5/26/2015	131.59	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0012697	5/26/2015	93.50	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012698	5/28/2015	455.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0012699	5/28/2015	17.28	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
E0012699	5/28/2015	30.28	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS