

0378600	10/01/15	306.86	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378600	10/01/15	323.99	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378600	10/01/15	323.99	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378600	10/01/15	347.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378600	10/01/15	361.17	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378600	10/01/15	372.57	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378600	10/01/15	406.07	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378600	10/01/15	406.35	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378600	10/01/15	413.73	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378600	10/01/15	431.99	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378600	10/01/15	471.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378600	10/01/15	476.57	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378600	10/01/15	483.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378600	10/01/15	596.67	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0378600	10/01/15	713.44	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378600	10/01/15	793.67	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378600	10/01/15	796.45	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378601	10/01/15	110.00	York Technical College	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0378667	10/08/15	1,498.75	AAPC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0378668	10/08/15	975.00	ADHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378669	10/08/15	15.15	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	15.16	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	16.70	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	23.76	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	24.05	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	25.05	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	28.80	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	36.98	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	40.95	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	59.40	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	88.80	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	110.25	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	123.31	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	125.25	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	159.18	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	202.18	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	361.60	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	363.90	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	366.30	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	425.27	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378669	10/08/15	1,117.16	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378670	10/08/15	141.00	All Star Sports	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378670	10/08/15	444.00	All Star Sports	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378670	10/08/15	1,341.50	All Star Sports	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378671	10/08/15	197.15	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378671	10/08/15	211.15	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378671	10/08/15	525.20	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378671	10/08/15	1,157.20	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378672	10/08/15	65.95	American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS

0378672	10/08/15	344.00	American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0378672	10/08/15	405.00	American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0378672	10/08/15	429.00	American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0378672	10/08/15	520.00	American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0378672	10/08/15	778.00	American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0378672	10/08/15	1,287.00	American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0378672	10/08/15	1,595.00	American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0378673	10/08/15	6.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378673	10/08/15	8.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378673	10/08/15	236.00	American Trophy Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378674	10/08/15	98.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378675	10/08/15	2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0378676	10/08/15	1,888.36	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0378677	10/08/15	1,259.33	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0378677	10/08/15	1,259.34	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0378678	10/08/15	1,250.00	Ms. Alesha Bussey	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378679	10/08/15	26.81	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378679	10/08/15	333.04	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378680	10/08/15	454.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0378680	10/08/15	454.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0378680	10/08/15	1,298.64	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0378681	10/08/15	2,450.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0378681	10/08/15	2,606.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0378681	10/08/15	3,127.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0378681	10/08/15	3,721.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0378682	10/08/15	1,000.00	Charleston Place, LLC	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0378683	10/08/15	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378683	10/08/15	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378683	10/08/15	364.56	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378683	10/08/15	366.76	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378683	10/08/15	1,419.10	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378683	10/08/15	1,766.05	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378683	10/08/15	3,040.02	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378683	10/08/15	4,634.71	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378684	10/08/15	136.72	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378685	10/08/15	961.60	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378685	10/08/15	2,376.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378685	10/08/15	2,436.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378685	10/08/15	2,700.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378685	10/08/15	2,808.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378686	10/08/15	103.68	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378686	10/08/15	106.33	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378686	10/08/15	200.88	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378686	10/08/15	268.27	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378686	10/08/15	273.73	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378686	10/08/15	1,108.08	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378687	10/08/15	111.52	Courtyard By Marriott	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0378688	10/08/15	8.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378688	10/08/15	221.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

0378688	10/08/15	3,960.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378688	10/08/15	18,228.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378689	10/08/15	527.58	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR	CURRENT UNRESTRICTED FUND
0378689	10/08/15	1,055.16	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR	CURRENT UNRESTRICTED FUND
0378690	10/08/15	260.25	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378691	10/08/15	114.46	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378692	10/08/15	96.30	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378693	10/08/15	1,239.13	FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
0378694	10/08/15	13.07	Emco Maier Corp	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0378694	10/08/15	152.02	Emco Maier Corp	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0378695	10/08/15	625.00	ESAB Welding and Cutting Products	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378695	10/08/15	1,875.00	ESAB Welding and Cutting Products	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378696	10/08/15	389.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTR FEES	CURRENT UNRESTRICTED FUND
0378697	10/08/15	4,000.00	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0378698	10/08/15	17.26	Fastenal Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378699	10/08/15	74.64	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0378700	10/08/15	411.93	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0378701	10/08/15	32.75	FirstLab	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378702	10/08/15	9.54	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	18.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	18.57	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	24.78	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	49.10	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	52.42	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	58.73	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	75.22	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	84.90	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	123.32	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	127.26	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	130.44	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	148.48	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	149.74	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	171.36	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	212.10	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	214.08	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378702	10/08/15	340.62	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378703	10/08/15	48.32	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378704	10/08/15	843.60	Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378705	10/08/15	858.60	Frame Makers	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378706	10/08/15	65.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0378707	10/08/15	1,295.00	Gatlin Education Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378708	10/08/15	350.00	Graham Lawn & Landscaping Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378709	10/08/15	27,017.41	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378710	10/08/15	66.88	Guest Communications Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0378710	10/08/15	3,285.00	Guest Communications Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0378711	10/08/15	179.00	Home Town TV	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0378712	10/08/15	485.76	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378713	10/08/15	866.55	International Wholesale Supply, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378714	10/08/15	286.37	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND

0378715	10/08/15	975.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378715	10/08/15	1,054.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378716	10/08/15	336.00	John Wiley and Sons Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0378716	10/08/15	2,345.10	John Wiley and Sons Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0378717	10/08/15	159.00	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378718	10/08/15	738.65	Ms. Judy Kasabian	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0378719	10/08/15	122.79	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378719	10/08/15	181.92	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378719	10/08/15	496.74	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378719	10/08/15	762.07	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378720	10/08/15	111.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378721	10/08/15	53.04	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0378721	10/08/15	117.91	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0378722	10/08/15	123.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378722	10/08/15	145.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378723	10/08/15	30.00	Media Supply, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0378723	10/08/15	213.00	Media Supply, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0378723	10/08/15	260.10	Media Supply, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0378724	10/08/15	96.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0378724	10/08/15	139.81	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0378725	10/08/15	1,675.00	Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378726	10/08/15	-99.50	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	12.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	13.18	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	19.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	24.75	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	29.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	32.97	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	39.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	61.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	79.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	93.39	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	100.63	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	104.08	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	118.54	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	118.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	119.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	140.69	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	141.06	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	169.72	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	269.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	349.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	359.00	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	417.12	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	873.26	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378726	10/08/15	1,749.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378727	10/08/15	71.15	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378728	10/08/15	115.33	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0378729	10/08/15	435.30	Ms. Madeline Shivers	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

0378730	10/08/15	112.34	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378731	10/08/15	37.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378731	10/08/15	144.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378731	10/08/15	840.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378732	10/08/15	150.00	Mr. Michael Rabon	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378733	10/08/15	396.17	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0378733	10/08/15	550.77	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0378733	10/08/15	763.34	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0378734	10/08/15	202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378735	10/08/15	508.10	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0378735	10/08/15	1,238.50	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0378735	10/08/15	2,212.75	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0378736	10/08/15	1,186.12	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378737	10/08/15	18.76	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378737	10/08/15	19.76	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378737	10/08/15	21.77	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378737	10/08/15	984.19	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378737	10/08/15	1,885.70	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378737	10/08/15	3,136.27	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378738	10/08/15	225.00	SCSDHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378739	10/08/15	438.00	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378740	10/08/15	2,500.00	Southeastern Freight Lines Inc	EQUIPMENT	NON-CAPITALIZED	CURRENT UNRESTRICTED FUND
0378741	10/08/15	1,040.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0378742	10/08/15	97.36	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0378742	10/08/15	674.88	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0378742	10/08/15	1,085.10	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0378742	10/08/15	4,284.59	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0378742	10/08/15	175,929.67	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0378743	10/08/15	2,228.26	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0378744	10/08/15	44.24	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-	CURRENT UNRESTRICTED FUND
0378744	10/08/15	132.36	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0378744	10/08/15	3,809.98	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0378744	10/08/15	4,906.46	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0378745	10/08/15	2,047.20	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL	CURRENT UNRESTRICTED FUND
0378745	10/08/15	3,821.58	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS	CURRENT UNRESTRICTED FUND
0378746	10/08/15	194.40	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0378747	10/08/15	731.32	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0378748	10/08/15	99.44	SupplyWorks	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378749	10/08/15	125.20	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378749	10/08/15	148.72	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378749	10/08/15	712.32	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378750	10/08/15	1,037.50	Tile Restoration, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378751	10/08/15	12.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0378751	10/08/15	88.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378751	10/08/15	162.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378751	10/08/15	304.90	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0378752	10/08/15	4.53	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0378752	10/08/15	79.57	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0378753	10/08/15	3.63	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

0378753	10/08/15	10.40	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378753	10/08/15	19.13	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378753	10/08/15	21.59	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378753	10/08/15	29.55	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378753	10/08/15	39.81	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378753	10/08/15	41.02	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378753	10/08/15	77.51	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378753	10/08/15	117.99	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378754	10/08/15	1,500.00	Mr. Craig Wiermaa	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0378755	10/08/15	500.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378756	10/08/15	2,671.53	Robert Woodbury	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378757	10/08/15	1,500.00	Mr. Eric Wooldridge	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0378758	10/08/15	540.00	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378838	10/13/15	518.70	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0378838	10/13/15	527.80	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0378838	10/13/15	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0378839	10/13/15	29.50	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378839	10/13/15	407.90	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378840	10/13/15	293.39	Agri-South	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378841	10/13/15	201.44	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0378842	10/13/15	16.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
378843	10/13/15	1,559.44	ARSCO Retirement Manager	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0378844	10/13/15	585.00	AST	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378845	10/13/15	5,449.38	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0378846	10/13/15	55.00	AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0378847	10/13/15	60.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0378847	10/13/15	100.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378847	10/13/15	186.81	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0378848	10/13/15	176.80	Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0378849	10/13/15	356.23	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0378850	10/13/15	553.68	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED	CURRENT UNRESTRICTED FUND
0378851	10/13/15	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0378852	10/13/15	10,574.12	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378853	10/13/15	134.22	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0378854	10/13/15	1,900.00	Commission on Accreditation	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0378855	10/13/15	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH	CURRENT UNRESTRICTED FUND
0378856	10/13/15	432.00	D&T Pool Service, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378857	10/13/15	70.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0378857	10/13/15	70.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0378858	10/13/15	237.60	Dell Marketing LP	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378858	10/13/15	237.60	Dell Marketing LP	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378858	10/13/15	1,327.00	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0378858	10/13/15	1,644.61	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED	CURRENT UNRESTRICTED FUND
0378858	10/13/15	6,639.18	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0378859	10/13/15	19.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0378859	10/13/15	80.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378859	10/13/15	331.50	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0378860	10/13/15	82.34	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378861	10/13/15	1,747.06	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

0378862	10/13/15	296.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0378862	10/13/15	1,622.89	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
378862	10/13/15	2,981.32	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET	CURRENT UNRESTRICTED FUND
0378863	10/13/15	106.32	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE	CURRENT UNRESTRICTED FUND
0378864	10/13/15	8,551.95	FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0378865	10/13/15	15.20	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0378865	10/13/15	21.57	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0378865	10/13/15	264.17	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0378866	10/13/15	1,258.94	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0378867	10/13/15	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0378868	10/13/15	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378869	10/13/15	911.50	Florence/Darlington Tech Foundation	UNRESTRICTED RECEIVABLES	P/R PLEDGE-FDTC	CURRENT UNRESTRICTED FUND
0378870	10/13/15	35.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0378871	10/13/15	362.17	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0378872	10/13/15	54.55	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378873	10/13/15	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0378874	10/13/15	16.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378874	10/13/15	42.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378875	10/13/15	150.00	Great - West	PAYROLL WITHHOLDINGS	ROTH 457	CURRENT UNRESTRICTED FUND
0378875	10/13/15	355.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0378875	10/13/15	5,057.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457	CURRENT UNRESTRICTED FUND
0378875	10/13/15	10,282.58	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K	CURRENT UNRESTRICTED FUND
0378876	10/13/15	200.00	Mr. Steve Harrington	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378877	10/13/15	1,338.93	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0378878	10/13/15	212.49	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378879	10/13/15	9.01	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	10.54	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	10.92	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	13.00	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	14.56	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	15.43	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	18.28	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	26.60	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	29.55	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	43.84	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	65.64	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	82.52	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378879	10/13/15	203.20	IMMUCOR	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378880	10/13/15	500.00	InnoVision Awards Organization	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0378881	10/13/15	310.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0378882	10/13/15	137.00	Internetwork Engineering	SUPPLIES & MATERIALS	OFFICE SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0378882	10/13/15	534.30	Internetwork Engineering	SUPPLIES & MATERIALS	OFFICE SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0378882	10/13/15	3,570.00	Internetwork Engineering	SUPPLIES & MATERIALS	OFFICE SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0378882	10/13/15	3,900.00	Internetwork Engineering	SUPPLIES & MATERIALS	OFFICE SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0378883	10/13/15	1,348.75	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0378884	10/13/15	160.00	Latta Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0378885	10/13/15	1,925.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0378886	10/13/15	648.90	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378886	10/13/15	3,166.44	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

0378887	10/13/15	103.23	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378888	10/13/15	810.77	Mr. Benjamin McInville Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378889	10/13/15	2,122.77	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0378890	10/13/15	2,400.00	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378891	10/13/15	23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0378891	10/13/15	35.38	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0378891	10/13/15	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0378891	10/13/15	46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0378891	10/13/15	2,772.90	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0378892	10/13/15	178.90	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378893	10/13/15	4,190.10	Mr. B's Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0378894	10/13/15	174.22	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES,	CURRENT UNRESTRICTED FUND
0378895	10/13/15	83.88	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0378896	10/13/15	10.19	Nebraska Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378896	10/13/15	15.15	Nebraska Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378896	10/13/15	86.34	Nebraska Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378897	10/13/15	110.00	NWN Corporation	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0378897	10/13/15	210.00	NWN Corporation	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0378898	10/13/15	126.44	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES,	CURRENT UNRESTRICTED FUND
0378899	10/13/15	1,442.00	Osbornes Inc	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0378900	10/13/15	8,297.12	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS	CURRENT UNRESTRICTED FUND
0378901	10/13/15	2,805.00	Pee Dee Regional Trans Authority	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378902	10/13/15	261.33	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES,	CURRENT UNRESTRICTED FUND
0378903	10/13/15	142.56	Quill Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0378904	10/13/15	7.48	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378904	10/13/15	36.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
0378904	10/13/15	57.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0378904	10/13/15	483.15	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0378905	10/13/15	5,855.63	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0378906	10/13/15	260.33	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0378907	10/13/15	950.00	Safety Plus, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378908	10/13/15	270.00	Sam's Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0378909	10/13/15	166.12	SC Dept of Employment & Workforce	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0378910	10/13/15	3,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0378911	10/13/15	95.00	SC Governor's School Science & Math	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378912	10/13/15	350.00	SC SHRM	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0378913	10/13/15	25.00	SCAVA	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0378914	10/13/15	200.00	SCPRA, Inc.	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0378915	10/13/15	39.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0378916	10/13/15	80.40	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378917	10/13/15	1,663.89	SHI International Corp.	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-	CURRENT UNRESTRICTED FUND
0378917	10/13/15	1,694.44	SHI International Corp.	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-	CURRENT UNRESTRICTED FUND
0378917	10/13/15	2,463.33	SHI International Corp.	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-	CURRENT UNRESTRICTED FUND
0378918	10/13/15	5.80	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378918	10/13/15	5.80	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378918	10/13/15	5.80	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378918	10/13/15	5.80	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378918	10/13/15	5.80	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378919	10/13/15	222.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND

378920	10/13/15	8,409.76	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0378921	10/13/15	66.55	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0378922	10/13/15	191.23	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0378922	10/13/15	687.72	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0378922	10/13/15	1,417.68	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0378922	10/13/15	1,417.69	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0378922	10/13/15	1,418.06	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0378922	10/13/15	1,451.92	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0378922	10/13/15	1,664.22	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0378923	10/13/15	27,000.00	Tutor.com, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0378924	10/13/15	8.93	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0378925	10/13/15	299.36	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0378926	10/13/15	720.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0378927	10/13/15	97.18	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0378927	10/13/15	420.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378927	10/13/15	480.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
378928	10/13/15	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0378937	10/15/15	2,000.00	Academy For Careers & Technology	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0378937	10/15/15	10,000.00	Academy For Careers & Technology	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0378938	10/15/15	29.50	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378939	10/15/15	37.69	Agri-South	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378940	10/15/15	211.15	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378940	10/15/15	726.65	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378941	10/15/15	17.28	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378941	10/15/15	69.12	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378942	10/15/15	1,125.00	APICS (Greater Pee Dee Chapter)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378943	10/15/15	778.25	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378944	10/15/15	70.00	Applied Measurement Professionals, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378944	10/15/15	140.00	Applied Measurement Professionals, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378944	10/15/15	210.00	Applied Measurement Professionals, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378945	10/15/15	31.98	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378945	10/15/15	68.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378945	10/15/15	180.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378945	10/15/15	225.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378945	10/15/15	300.00	Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378946	10/15/15	23.00	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0378946	10/15/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0378947	10/15/15	523.67	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0378948	10/15/15	14.78	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378948	10/15/15	17.95	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378948	10/15/15	26.86	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378948	10/15/15	61.96	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378948	10/15/15	96.07	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378948	10/15/15	129.92	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378948	10/15/15	270.86	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378948	10/15/15	1,059.36	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378949	10/15/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0378950	10/15/15	1,250.00	Ms. Alesha Bussey	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0378951	10/15/15	406.08	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND

0378952	10/15/15	1,399.99	C & D Landscaping & Janitorial Services	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378953	10/15/15	883.64	Cadasa Enterprise	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378954	10/15/15	38.03	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378954	10/15/15	92.66	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378955	10/15/15	47.14	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378956	10/15/15	100.48	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0378957	10/15/15	961.60	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378957	10/15/15	2,376.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378957	10/15/15	2,436.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378957	10/15/15	2,700.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378957	10/15/15	2,808.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0378958	10/15/15	630.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378959	10/15/15	36.46	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR	CURRENT UNRESTRICTED FUND
0378960	10/15/15	53.78	Consolidated Electrical Distributors Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378961	10/15/15	106.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378961	10/15/15	426.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378962	10/15/15	82.27	Darby Dental Supply, Llc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378962	10/15/15	254.65	Darby Dental Supply, Llc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378963	10/15/15	1,212.81	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0378963	10/15/15	2,431.65	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED	CURRENT UNRESTRICTED FUND
0378964	10/15/15	11.50	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0378964	10/15/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0378965	10/15/15	455.00	Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378966	10/15/15	120.94	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378966	10/15/15	263.75	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378967	10/15/15	1,050.00	James Eaddy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378968	10/15/15	449.30	Enterprise Recovery Systems	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
0378969	10/15/15	59.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
0378969	10/15/15	109.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0378969	10/15/15	1,048.32	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0378970	10/15/15	0.92	FDTC Lamplighter Bookstore	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0378971	10/15/15	26.01	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0378971	10/15/15	155.92	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0378972	10/15/15	140.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378973	10/15/15	6.04	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378973	10/15/15	21.28	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378973	10/15/15	34.64	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378973	10/15/15	77.59	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378973	10/15/15	79.31	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378973	10/15/15	79.31	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378973	10/15/15	79.32	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378973	10/15/15	79.32	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378973	10/15/15	79.32	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378973	10/15/15	113.41	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0378974	10/15/15	35.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0378975	10/15/15	127.50	Glass Connection Services Usa, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378976	10/15/15	105.00	Greater Florence Chamber of	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0378977	10/15/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0378978	10/15/15	23.00	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE	CURRENT UNRESTRICTED FUND

0378978	10/15/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0378979	10/15/15	49.67	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0378979	10/15/15	163.52	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0378980	10/15/15	218.53	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0378981	10/15/15	161.00	JCG Associates	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0378981	10/15/15	2,064.46	JCG Associates	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378982	10/15/15	11.50	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0378982	10/15/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0378983	10/15/15	303.48	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0378984	10/15/15	208.26	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0378985	10/15/15	2.28	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0378985	10/15/15	4.56	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0378985	10/15/15	348.66	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0378985	10/15/15	3,751.92	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0378986	10/15/15	85.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378987	10/15/15	354.34	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378987	10/15/15	791.55	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378988	10/15/15	500.00	Lamar Companies	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0378989	10/15/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0378990	10/15/15	212.00	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378990	10/15/15	548.16	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378991	10/15/15	103.23	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0378992	10/15/15	94,994.79	McLeod Regional Medical Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0378993	10/15/15	23.97	Midas Muffler & Brake Shop	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0378994	10/15/15	20.00	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378994	10/15/15	765.00	Mountain Tek	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378995	10/15/15	-3.54	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378995	10/15/15	34.10	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378995	10/15/15	231.83	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378996	10/15/15	70.00	News and Press	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0378997	10/15/15	12.31	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378997	10/15/15	31.32	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378997	10/15/15	32.40	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378997	10/15/15	37.80	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378997	10/15/15	39.96	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378997	10/15/15	42.12	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0378998	10/15/15	24.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	FEDERAL GRANTS
0378999	10/15/15	275.98	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379000	10/15/15	579.75	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0379000	10/15/15	777.10	Recruiting Solutions	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0379001	10/15/15	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379001	10/15/15	51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379001	10/15/15	375.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379002	10/15/15	590.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379003	10/15/15	416.70	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379004	10/15/15	850.00	SC Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0379005	10/15/15	2,375.00	SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	FEDERAL GRANTS
0379006	10/15/15	107.41	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379007	10/15/15	13.53	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

0379007	10/15/15	712.55	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0379008	10/15/15	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0379008	10/15/15	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0379009	10/15/15	39.73	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379010	10/15/15	87.58	SHI International Corp.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0379010	10/15/15	87.59	SHI International Corp.	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0379010	10/15/15	1,996.67	SHI International Corp.	TRAVEL	OUT-OF-STATE REGISTR FEES	CURRENT UNRESTRICTED FUND
0379011	10/15/15	77.62	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379011	10/15/15	232.88	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379012	10/15/15	120.00	Stone Electrical Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379012	10/15/15	540.65	Stone Electrical Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379013	10/15/15	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0379014	10/15/15	425.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379015	10/15/15	194.05	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379016	10/15/15	1,500.00	Wilson High School	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379017	10/15/15	72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379017	10/15/15	125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379017	10/15/15	548.56	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379017	10/15/15	902.80	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379018	10/15/15	9.28	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0379018	10/15/15	19.65	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0379018	10/15/15	124.20	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0379019	10/15/15	250.83	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0379019	10/15/15	301.70	Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0379020	10/15/15	500.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0379209	10/20/15	732.50	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379210	10/20/15	385.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379211	10/20/15	85.32	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0379212	10/20/15	68.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0379212	10/20/15	116.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0379212	10/20/15	130.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0379212	10/20/15	469.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379212	10/20/15	527.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0379212	10/20/15	580.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379212	10/20/15	690.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379212	10/20/15	740.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0379212	10/20/15	1,198.00	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0379212	10/20/15	2,398.50	Baker Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379213	10/20/15	2,424.50	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379214	10/20/15	60.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0379214	10/20/15	100.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379214	10/20/15	176.82	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0379215	10/20/15	153.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379216	10/20/15	750.00	Ms. Alesha Bussey	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0379217	10/20/15	15.09	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379217	10/20/15	34.80	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379217	10/20/15	220.89	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379217	10/20/15	309.69	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379217	10/20/15	409.59	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND

0379217	10/20/15	443.06	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379217	10/20/15	460.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379217	10/20/15	618.90	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379217	10/20/15	1,238.76	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379217	10/20/15	1,329.18	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379217	10/20/15	2,477.52	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379218	10/20/15	169.90	Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0379219	10/20/15	-26.09	City Electric Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379219	10/20/15	88.47	City Electric Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379220	10/20/15	961.60	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379220	10/20/15	2,376.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379220	10/20/15	2,436.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379220	10/20/15	2,700.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379220	10/20/15	2,808.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379221	10/20/15	50.00	Coastal Carolina University	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0379222	10/20/15	48.50	Coastal Carolina University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379223	10/20/15	67.88	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379223	10/20/15	300.00	Coker Business Systems	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0379224	10/20/15	39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379224	10/20/15	113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379225	10/20/15	21.80	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED	OTHER STATE GRANTS & PROGRAMS
0379225	10/20/15	44.99	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0379225	10/20/15	87.20	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED	OTHER STATE GRANTS & PROGRAMS
0379225	10/20/15	127.49	Dell Marketing LP	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0379225	10/20/15	1,225.93	Dell Marketing LP	EQUIPMENT	NON-CAPITALIZED	OTHER STATE GRANTS & PROGRAMS
0379226	10/20/15	650.00	FDTC Employee	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0379227	10/20/15	28.12	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379227	10/20/15	166.43	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379227	10/20/15	266.28	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379227	10/20/15	451.44	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0379227	10/20/15	1,436.91	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379227	10/20/15	1,536.43	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379227	10/20/15	2,017.28	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379227	10/20/15	7,431.07	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379227	10/20/15	12,858.46	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379227	10/20/15	27,891.56	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379227	10/20/15	28,291.06	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379228	10/20/15	341.06	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379229	10/20/15	-4,021.91	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379229	10/20/15	1,101.38	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379229	10/20/15	1,184.26	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379229	10/20/15	1,321.66	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379230	10/20/15	27.50	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0379230	10/20/15	390.00	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0379231	10/20/15	14.36	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0379231	10/20/15	372.28	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0379232	10/20/15	283.00	Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0379233	10/20/15	125.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0379234	10/20/15	84.52	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND

0379235	10/20/15	5,000.00	Harper, Poston & Moree, PA	CONTRACTUAL SERVICES	AUDITING, ACCTNG &	CURRENT UNRESTRICTED FUND
0379236	10/20/15	185.00	Hartsville Rotary Club, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0379237	10/20/15	1,386.64	Ms. Trina Hess	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0379238	10/20/15	356.26	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0379238	10/20/15	467.36	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0379239	10/20/15	425.19	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379239	10/20/15	856.49	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379239	10/20/15	10,368.67	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379239	10/20/15	10,534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379239	10/20/15	24,547.46	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379240	10/20/15	850.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379241	10/20/15	69.20	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379241	10/20/15	96.67	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379241	10/20/15	123.37	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379241	10/20/15	314.11	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379241	10/20/15	343.74	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379242	10/20/15	114.98	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379243	10/20/15	2.00	Mccall's Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379243	10/20/15	26.11	Mccall's Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379243	10/20/15	42.00	Mccall's Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379243	10/20/15	509.00	Mccall's Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379243	10/20/15	825.00	Mccall's Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379244	10/20/15	58.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379245	10/20/15	67.50	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0379246	10/20/15	30.20	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379247	10/20/15	35.96	Musician's Friend, Inc.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379247	10/20/15	39.99	Musician's Friend, Inc.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379247	10/20/15	159.99	Musician's Friend, Inc.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379247	10/20/15	249.99	Musician's Friend, Inc.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379247	10/20/15	299.99	Musician's Friend, Inc.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0379248	10/20/15	155.65	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379249	10/20/15	1,047.97	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379250	10/20/15	60.00	Mr. David Odom	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379251	10/20/15	1,095.00	On Course	TRAVEL	OUT-OF-STATE REG FEES	CURRENT UNRESTRICTED FUND
0379252	10/20/15	6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0379253	10/20/15	300.00	Paradigm Education Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0379254	10/20/15	426.39	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379255	10/20/15	59.05	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379255	10/20/15	177.15	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379255	10/20/15	220.48	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379255	10/20/15	281.76	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379255	10/20/15	324.00	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379255	10/20/15	661.45	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379256	10/20/15	150.00	Rotary Club of Lake City	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0379257	10/20/15	1,249.50	SC Technical College System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379257	10/20/15	161,412.59	SC Technical College System	PAYROLL WITHHOLDINGS	WORKERS COMPENSATION	CURRENT UNRESTRICTED FUND
0379258	10/20/15	3,866.29	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379259	10/20/15	613.25	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0379260	10/20/15	850.00	South Texas College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

0379261	10/20/15	590.46	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0379262	10/20/15	183.99	Staples Business Advantage	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379263	10/20/15	312.00	The State Media Company	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0379264	10/20/15	3,107.15	State Of S.C. Dept. Of Administration	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0379265	10/20/15	2,522.01	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379265	10/20/15	3,139.11	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379266	10/20/15	731.32	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0379266	10/20/15	994.37	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0379266	10/20/15	1,781.72	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0379267	10/20/15	42.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379268	10/20/15	3,888.95	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0379269	10/20/15	375.59	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0379270	10/20/15	371.38	Whaley Food Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379271	10/20/15	30.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	39.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	79.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	89.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	119.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	150.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	189.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	209.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	220.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	235.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	242.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	260.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	319.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	499.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	600.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379271	10/20/15	699.00	Wilcox Office Mart, Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379300	10/22/15	705.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379300	10/22/15	1,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379300	10/22/15	2,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379301	10/22/15	3.89	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379302	10/22/15	50.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0379302	10/22/15	1,170.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0379303	10/22/15	70.00	Applied Measurement Professionals,Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0379304	10/22/15	39.24	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0379305	10/22/15	3.97	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	7.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	13.59	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	19.99	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0379305	10/22/15	20.37	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	21.59	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	26.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	30.26	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	33.00	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
0379305	10/22/15	40.65	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	43.97	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	46.43	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND

0379305	10/22/15	47.13	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	54.43	Bank of America	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0379305	10/22/15	54.99	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	59.35	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	59.46	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	65.37	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	65.66	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	69.08	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	74.99	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	79.35	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	86.99	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	92.86	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	94.11	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379305	10/22/15	100.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTR FEES	FEDERAL GRANTS
0379305	10/22/15	108.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	108.91	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379305	10/22/15	109.00	Bank of America	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0379305	10/22/15	122.58	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	123.12	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	123.12	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	126.49	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	128.98	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	134.00	Bank of America	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0379305	10/22/15	143.46	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	144.35	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	147.39	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	149.99	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	152.43	Bank of America	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0379305	10/22/15	156.20	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0379305	10/22/15	165.85	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	189.88	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	209.97	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	234.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	260.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	270.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0379305	10/22/15	281.34	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	284.27	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	286.78	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	308.14	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	310.00	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379305	10/22/15	322.97	Bank of America	TRAVEL	OUT-OF-STATE TRANSPORTA	FEDERAL GRANTS
0379305	10/22/15	376.53	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	450.00	Bank of America	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0379305	10/22/15	460.00	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	475.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTR FEES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	500.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	527.70	Bank of America	TRAVEL	OUT-OF-STATE AIR	CURRENT UNRESTRICTED FUND
0379305	10/22/15	530.81	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	560.00	Bank of America	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND

0379305	10/22/15	569.40	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	583.55	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0379305	10/22/15	585.36	Bank of America	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0379305	10/22/15	608.22	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	651.20	Bank of America	TRAVEL	OUT-OF-STATE AIR	CURRENT UNRESTRICTED FUND
0379305	10/22/15	665.28	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	676.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	689.83	Bank of America	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0379305	10/22/15	725.20	Bank of America	TRAVEL	OUT-OF-STATE AIR	CURRENT UNRESTRICTED FUND
0379305	10/22/15	747.97	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	749.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTR FEES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	793.80	Bank of America	SUPPLIES & MATERIALS	PHOTOCOPY SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	840.00	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
0379305	10/22/15	845.91	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	888.70	Bank of America	TRAVEL	OUT-OF-STATE AIR	CURRENT UNRESTRICTED FUND
0379305	10/22/15	895.12	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	1,054.40	Bank of America	TRAVEL	OUT-OF-STATE AIR	CURRENT UNRESTRICTED FUND
0379305	10/22/15	1,057.95	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	1,086.72	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	1,397.39	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0379305	10/22/15	1,549.80	Bank of America	TRAVEL	OUT-OF-STATE REGISTR FEES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	1,889.94	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379305	10/22/15	2,200.00	Bank of America	TRAVEL	IN-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0379305	10/22/15	2,502.64	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379305	10/22/15	4,298.35	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379306	10/22/15	47.48	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0379307	10/22/15	2,465.00	Carolina Construction Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0379308	10/22/15	110.88	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379308	10/22/15	465.35	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379309	10/22/15	18,750.00	Clemson Tiger Sports Properties, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379310	10/22/15	20.89	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379310	10/22/15	157.79	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379311	10/22/15	463.75	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379312	10/22/15	35.00	Duncan-Parnell Geomatics	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379312	10/22/15	719.10	Duncan-Parnell Geomatics	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379312	10/22/15	1,438.20	Duncan-Parnell Geomatics	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379313	10/22/15	284.43	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FOUNDATION RECEIVABLES	CURRENT UNRESTRICTED FUND
0379314	10/22/15	82.06	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0379314	10/22/15	107.25	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0379315	10/22/15	38.75	Federal Express	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0379316	10/22/15	140.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379317	10/22/15	13.05	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379317	10/22/15	26.77	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379317	10/22/15	44.42	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379317	10/22/15	44.43	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379317	10/22/15	44.54	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379318	10/22/15	926.28	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379318	10/22/15	1,071.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379318	10/22/15	1,460.88	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

0379319	10/22/15	1,032.07	Harland Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379320	10/22/15	464.53	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0379321	10/22/15	1,830.85	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	OTHER RESTRICTED GRANTS
0379322	10/22/15	206.17	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0379322	10/22/15	247.41	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0379323	10/22/15	595.53	John Wiley & Sons, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379324	10/22/15	1,039.50	Lake City Shopper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379325	10/22/15	1,900.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0379326	10/22/15	904.62	Logical Operations Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379327	10/22/15	945.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379327	10/22/15	1,365.00	National Healthcareer Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379328	10/22/15	9,513.44	National Union Fire Insurance Co.of	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
0379329	10/22/15	12,057.39	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0379330	10/22/15	102.96	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379331	10/22/15	1,261.09	Safety-kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379332	10/22/15	1,175.32	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379333	10/22/15	79.96	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379333	10/22/15	239.86	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379334	10/22/15	500.00	SouthEast Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	FEDERAL GRANTS
0379334	10/22/15	1,000.00	SouthEast Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	FEDERAL GRANTS
0379335	10/22/15	23.56	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	38.95	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	39.18	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	43.08	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	66.01	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	68.27	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	68.28	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	69.99	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	144.87	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	159.84	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	173.94	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	217.80	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379335	10/22/15	246.05	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379336	10/22/15	7.00	Studica, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379336	10/22/15	114.00	Studica, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379337	10/22/15	85.56	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0379338	10/22/15	84.96	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0379339	10/22/15	120.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379340	10/22/15	2,100.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379341	10/22/15	70.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379342	10/22/15	1,420.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379343	10/22/15	1,000.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379343	10/22/15	1,400.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379344	10/22/15	400.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379345	10/22/15	1,120.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379346	10/22/15	1,035.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379347	10/22/15	680.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379348	10/22/15	200.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379349	10/22/15	565.00	WPDE TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND

0379765	10/22/15	465.35	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379785	10/27/15	68.40	Account Control Technology, Inc	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
0379785	10/27/15	315.07	Account Control Technology, Inc	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
0379786	10/27/15	533.45	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0379786	10/27/15	655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0379787	10/27/15	201.44	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0379788	10/27/15	262.12	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379789	10/27/15	153.00	Andy's Carpet Cleaning, Llc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379790	10/27/15	120.00	Apperson Education Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379791	10/27/15	1,417.31	ARSCO Retirement Manager	PAYROLL DEDUCTIONS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0379792	10/27/15	125.00	ASCP Board of Certification	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379793	10/27/15	140.00	FDTC Employee	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
0379794	10/27/15	192.23	Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379795	10/27/15	37.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379796	10/27/15	72.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0379796	10/27/15	100.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379796	10/27/15	222.00	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0379797	10/27/15	750.00	Ms. Alesha Bussey	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0379798	10/27/15	36.72	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	37.80	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	41.82	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	47.76	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	48.84	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	53.60	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	58.86	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	77.76	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	81.00	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	88.20	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	93.36	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	112.32	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379798	10/27/15	8,835.75	Carolina Biological Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379799	10/27/15	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379800	10/27/15	53.43	Carolina Marking Devices	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379801	10/27/15	49.50	Carolina Publishing Group	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379802	10/27/15	192.40	Carolina Publishing Group	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0379803	10/27/15	95.50	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379803	10/27/15	169.30	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379803	10/27/15	178.68	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379803	10/27/15	179.04	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379803	10/27/15	456.50	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379803	10/27/15	764.22	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379803	10/27/15	940.72	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379804	10/27/15	-170.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379804	10/27/15	2,856.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379805	10/27/15	356.23	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0379806	10/27/15	553.68	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED	CURRENT UNRESTRICTED FUND
0379807	10/27/15	1,704.41	Chem-aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379808	10/27/15	23.95	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379808	10/27/15	38.31	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

0379809	10/27/15	312.52	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379809	10/27/15	649.08	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379809	10/27/15	972.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379809	10/27/15	1,044.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379809	10/27/15	1,080.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379809	10/27/15	1,296.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379809	10/27/15	1,296.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379809	10/27/15	1,392.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379809	10/27/15	1,512.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379809	10/27/15	1,728.00	City Security, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379810	10/27/15	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0379811	10/27/15	134.22	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0379812	10/27/15	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH	CURRENT UNRESTRICTED FUND
0379813	10/27/15	93.84	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379813	10/27/15	412.50	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379813	10/27/15	2,054.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379813	10/27/15	7,740.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379814	10/27/15	1,849.51	Dell Marketing LP	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0379815	10/27/15	538.95	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379815	10/27/15	1,023.96	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379815	10/27/15	1,614.58	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0379816	10/27/15	565.32	East Coast Special Tees	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379817	10/27/15	296.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0379817	10/27/15	1,785.39	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0379817	10/27/15	2,981.32	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET	CURRENT UNRESTRICTED FUND
0379818	10/27/15	105.72	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE	CURRENT UNRESTRICTED FUND
0379819	10/27/15	464.75	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0379820	10/27/15	513.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379821	10/27/15	59.82	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379821	10/27/15	272.49	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379822	10/27/15	165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0379823	10/27/15	911.50	Florence/Darlington Tech Foundation	UNRESTRICTED RECEIVABLES	P/R PLEDGE-FDTC	CURRENT UNRESTRICTED FUND
0379824	10/27/15	39.35	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
0379824	10/27/15	43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0379824	10/27/15	372.30	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0379825	10/27/15	87.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379826	10/27/15	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
379827	10/27/15	150.00	Great - West	PAYROLL WITHHOLDINGS	ROTH 457	CURRENT UNRESTRICTED FUND
0379827	10/27/15	355.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
0379827	10/27/15	4,057.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457	CURRENT UNRESTRICTED FUND
0379827	10/27/15	9,582.58	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K	CURRENT UNRESTRICTED FUND
0379828	10/27/15	225.00	Greater Darlington Chamber Of	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0379829	10/27/15	1,163.55	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0379830	10/27/15	33.67	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379831	10/27/15	13.80	ICM Distributing Company, Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379832	10/27/15	1,608.00	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL &	CURRENT UNRESTRICTED FUND
0379833	10/27/15	310.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0379834	10/27/15	17.28	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
0379834	10/27/15	49.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND

0379834	10/27/15	191.32	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0379835	10/27/15	1,348.75	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0379836	10/27/15	1,925.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0379837	10/27/15	716.25	Mac Papers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379838	10/27/15	33.43	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0379839	10/27/15	1,864.50	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0379840	10/27/15	91.00	Mitchell's Floral Designs & Gifts, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379841	10/27/15	7,858.71	Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379842	10/27/15	462.16	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379843	10/27/15	174.22	National Payment Center	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES,	CURRENT UNRESTRICTED FUND
0379844	10/27/15	83.88	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0379845	10/27/15	126.44	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES,	CURRENT UNRESTRICTED FUND
0379846	10/27/15	1,650.00	One on One Learning	CONTRACTUAL SERVICES	TESTING SERVICE	FEDERAL GRANTS
0379847	10/27/15	50.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379848	10/27/15	8,297.12	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS	CURRENT UNRESTRICTED FUND
0379849	10/27/15	261.33	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES,	CURRENT UNRESTRICTED FUND
0379850	10/27/15	10.00	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
0379851	10/27/15	250.00	Mr. Elliott Porter Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379852	10/27/15	3,454.00	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379853	10/27/15	189.95	Quill Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0379854	10/27/15	43.64	R O I Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0379854	10/27/15	695.00	R O I Group	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0379855	10/27/15	900.00	Ross Co, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379856	10/27/15	260.33	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0379857	10/27/15	166.12	SC Dept of Employment & Workforce	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
0379858	10/27/15	3,758.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0379859	10/27/15	45.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
0379859	10/27/15	85.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTA	CURRENT UNRESTRICTED FUND
0379859	10/27/15	133.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0379859	10/27/15	369.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR	CURRENT UNRESTRICTED FUND
0379859	10/27/15	662.96	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0379860	10/27/15	39.50	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOC	CURRENT UNRESTRICTED FUND
0379861	10/27/15	213.05	Starfire Grill & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0379862	10/27/15	460.08	Swank Motion Pictures, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0379863	10/27/15	8,558.34	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
0379864	10/27/15	1,037.50	Tile Restoration, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379865	10/27/15	75.05	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0379866	10/27/15	36.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
0379866	10/27/15	38.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTA	CURRENT UNRESTRICTED FUND
0379866	10/27/15	41.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0379866	10/27/15	663.39	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0379867	10/27/15	299.36	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0379868	10/27/15	720.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0379869	10/27/15	1,136.62	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0379870	10/27/15	7.66	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0379870	10/27/15	22.18	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0379870	10/27/15	59.34	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0379870	10/27/15	76.60	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0379870	10/27/15	108.58	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS

0379870	10/27/15	137.42	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0379871	10/27/15	912.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0379872	10/27/15	500.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0379897	10/29/15	163.80	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0379898	10/29/15	526.50	ALLDATA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379898	10/29/15	526.50	ALLDATA	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0379899	10/29/15	38.14	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0379900	10/29/15	125.77	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0379900	10/29/15	184.33	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0379900	10/29/15	976.55	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0379900	10/29/15	1,144.83	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0379901	10/29/15	3,623.75	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-	CURRENT UNRESTRICTED FUND
0379902	10/29/15	500.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379903	10/29/15	1,070.90	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR	CURRENT UNRESTRICTED FUND
0379904	10/29/15	1,500.00	Mr. J Danahy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379905	10/29/15	31.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0379905	10/29/15	109.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379905	10/29/15	216.88	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0379906	10/29/15	6.75	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379906	10/29/15	195.00	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379907	10/29/15	0.10	FDTC Lamplighter Bookstore	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
0379907	10/29/15	50.00	FDTC Lamplighter Bookstore	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0379908	10/29/15	201.00	Florence Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0379909	10/29/15	482.52	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0379909	10/29/15	485.57	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0379910	10/29/15	1,673.07	Infobase Learning	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0379911	10/29/15	117.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379912	10/29/15	905.52	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379913	10/29/15	-11,172.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379913	10/29/15	-10,749.60	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379913	10/29/15	-3,512.96	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379913	10/29/15	745.60	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379913	10/29/15	890.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379913	10/29/15	53,940.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0379914	10/29/15	257.89	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379914	10/29/15	773.66	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379915	10/29/15	255.42	Redbone Alley	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0379916	10/29/15	126.26	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
0379917	10/29/15	527.40	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379917	10/29/15	8,061.00	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379918	10/29/15	593.46	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379918	10/29/15	593.46	Snap-on Industrial	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0379919	10/29/15	312.00	The State Media Company	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0379920	10/29/15	9,200.00	Stone Electrical Construction, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL	CURRENT UNRESTRICTED FUND
0379921	10/29/15	567.21	SupplyWorks	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379921	10/29/15	1,008.88	SupplyWorks	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0379922	10/29/15	100.00	Tammy Taylor Nails, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379922	10/29/15	3,600.00	Tammy Taylor Nails, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0379923	10/29/15	364.76	Victor's Bistro & Garden Room	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

E0012785	10/08/15	38.42	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
E0012785	10/08/15	89.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012785	10/08/15	114.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGIST FEES	CURRENT UNRESTRICTED FUND
E0012785	10/08/15	585.82	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012785	10/08/15	715.23	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012786	10/08/15	72.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
E0012786	10/08/15	148.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012786	10/08/15	1,310.40	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012787	10/08/15	30.23	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
E0012787	10/08/15	297.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	FEDERAL GRANTS
E0012789	10/08/15	66.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
E0012789	10/08/15	73.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012789	10/08/15	637.92	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012790	10/08/15	443.98	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012791	10/08/15	236.36	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	FEDERAL GRANTS
E0012792	10/13/15	49.07	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
E0012792	10/13/15	251.44	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	FEDERAL GRANTS
E0012793	10/13/15	12.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0012793	10/13/15	35.65	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012794	10/13/15	147.66	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012795	10/15/15	47.61	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012795	10/15/15	118.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
E0012795	10/15/15	240.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012795	10/15/15	525.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR	CURRENT UNRESTRICTED FUND
E0012795	10/15/15	590.90	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012796	10/15/15	13.68	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
E0012796	10/15/15	56.86	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012797	10/15/15	29.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012797	10/15/15	58.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012798	10/20/15	44.20	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012799	10/20/15	25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012799	10/20/15	39.30	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTA	CURRENT UNRESTRICTED FUND
E0012799	10/20/15	48.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
E0012799	10/20/15	184.63	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012799	10/20/15	280.14	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012799	10/20/15	663.39	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012800	10/20/15	100.58	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012801	10/22/15	180.96	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
E0012802	10/27/15	32.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
E0012802	10/27/15	44.40	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012802	10/27/15	112.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012802	10/27/15	282.24	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0012802	10/27/15	820.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR	CURRENT UNRESTRICTED FUND
E0012803	10/27/15	7.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL	FEDERAL GRANTS
E0012803	10/27/15	89.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	FEDERAL GRANTS
E0012803	10/27/15	181.90	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	FEDERAL GRANTS
E0012804	10/27/15	119.00	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012805	10/27/15	37.36	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012806	10/27/15	198.96	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND

E0012807	10/27/15	196.88	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012808	10/29/15	61.54	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0012809	10/29/15	73.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0012809	10/29/15	123.90	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
E0012809	10/29/15	285.11	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0012810	10/29/15	64.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0012810	10/29/15	95.00	FDTC Employee	TRAVEL	OUT-OF-STATE TRANSPORTA	CURRENT UNRESTRICTED FUND
E0012810	10/29/15	128.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
E0012810	10/29/15	210.25	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0012810	10/29/15	663.39	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND