

Check	CHK DATE	AMT	ID	GL CATEGORY DESC	OBJECT DESC	FUND DESC
0397091	02/07/17	\$2,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397092	02/07/17	\$97.15	Agri-South, Inc.	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0397093	02/07/17	\$4.00	American Trophy Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397093	02/07/17	\$8.00	American Trophy Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0397093	02/07/17	\$8.00	American Trophy Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397093	02/07/17	\$9.00	American Trophy Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0397093	02/07/17	\$14.50	American Trophy Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397093	02/07/17	\$18.00	American Trophy Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0397094	02/07/17	\$440.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397094	02/07/17	\$440.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397095	02/07/17	\$2.06	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397096	02/07/17	\$38.55	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397097	02/07/17	\$121.45	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0397097	02/07/17	\$147.00	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0397097	02/07/17	\$738.39	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0397097	02/07/17	\$836.56	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0397098	02/07/17	\$319.92	B & R Business Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397099	02/07/17	\$38.28	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397099	02/07/17	\$58.36	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397099	02/07/17	\$85.00	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397099	02/07/17	\$218.10	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397099	02/07/17	\$220.84	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397099	02/07/17	\$369.49	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397099	02/07/17	\$441.46	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397100	02/07/17	\$220.00	Bojanqles	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0397101	02/07/17	\$35.00	FDC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0397102	02/07/17	\$851.56	Branded Custom Sportswear,	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397102	02/07/17	\$852.86	Branded Custom Sportswear,	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397102	02/07/17	\$1,410.31	Branded Custom Sportswear,	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397103	02/07/17	\$1,609.60	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$9.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$10.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$13.92	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$28.15	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$29.80	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$58.00	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$69.39	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$71.99	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$78.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$104.00	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

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0397104	02/07/17	\$145.00	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$329.99	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$450.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$689.55	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0397104	02/07/17	\$900.00	Camcor Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397104	02/07/17	\$2,400.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397104	02/07/17	\$2,844.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397104	02/07/17	\$3,924.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397104	02/07/17	\$6,060.48	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	STATE BOARD GRANTS & PROGRAMS
0397104	02/07/17	\$7,060.50	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	STATE BOARD GRANTS & PROGRAMS
0397105	02/07/17	\$515.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397105	02/07/17	\$1,290.76	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397106	02/07/17	\$17.93	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397106	02/07/17	\$40.03	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397106	02/07/17	\$73.26	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397106	02/07/17	\$184.19	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397107	02/07/17	\$146.56	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397108	02/07/17	\$10,000.00	Center For Occupat Research	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0397109	02/07/17	\$129.36	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397110	02/07/17	\$7.96	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397111	02/07/17	\$90.00	Corporate Medical Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397111	02/07/17	\$303.00	Corporate Medical Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397111	02/07/17	\$320.00	Corporate Medical Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397111	02/07/17	\$385.00	Corporate Medical Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397111	02/07/17	\$473.00	Corporate Medical Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397112	02/07/17	\$87.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397113	02/07/17	\$21.60	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397113	02/07/17	\$203.65	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0397113	02/07/17	\$423.27	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0397113	02/07/17	\$475.00	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0397113	02/07/17	\$699.00	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
0397114	02/07/17	-\$885.00	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397114	02/07/17	-\$295.00	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397114	02/07/17	-\$282.16	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397114	02/07/17	\$3,310.00	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397114	02/07/17	\$5,825.70	D&H Distributing Company	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397115	02/07/17	\$432.00	D&T Pool Service, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397116	02/07/17	\$958.88	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0397117	02/07/17	\$60.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397117	02/07/17	\$60.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND

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0397117	02/07/17	\$90.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397118	02/07/17	\$12.86	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0397119	02/07/17	\$39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397119	02/07/17	\$113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397120	02/07/17	\$4,205.00	Dept of Administration -	EQUIPMENT	MOTOR VEHICLE-PASSENGER	CURRENT UNRESTRICTED FUND
0397121	02/07/17	\$85.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397122	02/07/17	\$10.70	FDTC Area Commission	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0397122	02/07/17	\$35.00	FDTC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0397123	02/07/17	\$7.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0397123	02/07/17	\$15.90	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0397123	02/07/17	\$188.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397123	02/07/17	\$389.76	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0397124	02/07/17	\$5,187.00	Don Cameron & Associates	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397125	02/07/17	\$225.00	Extreme Detailing & Pressure	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397126	02/07/17	\$56.10	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0397127	02/07/17	\$272.96	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397127	02/07/17	\$381.79	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397128	02/07/17	\$306.32	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397129	02/07/17	\$8.24	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0397130	02/07/17	\$1,549.10	Fortune Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397130	02/07/17	\$2,756.00	Fortune Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397131	02/07/17	\$350.00	Graham Lawn & Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397132	02/07/17	\$226.60	Greater Hartsville Chamber of	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397133	02/07/17	\$195.00	Greater Lake City Chamber Of	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397134	02/07/17	\$35.00	FDTC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0397135	02/07/17	\$157.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397136	02/07/17	\$185.00	Hartsville Rotary Club, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397137	02/07/17	\$199.00	Home Town TV	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397138	02/07/17	\$326.90	Hyman Paper Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397138	02/07/17	\$12,576.00	Hyman Paper Company	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	CURRENT UNRESTRICTED FUND
0397139	02/07/17	\$16.20	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397139	02/07/17	\$55.08	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397139	02/07/17	\$100.98	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397139	02/07/17	\$227.88	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397140	02/07/17	\$1,575.73	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397141	02/07/17	\$125.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397142	02/07/17	\$10.70	FDTC Area Commission	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0397142	02/07/17	\$35.00	FDTC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0397143	02/07/17	\$74.47	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397143	02/07/17	\$81.23	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

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0397143	02/07/17	\$249.78	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397144	02/07/17	\$1,009.62	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397145	02/07/17	\$603.00	Lake City Shopper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397146	02/07/17	\$15.90	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0397146	02/07/17	\$334.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397146	02/07/17	\$389.76	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0397147	02/07/17	\$346.46	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397148	02/07/17	\$35.00	FDTC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0397149	02/07/17	\$161.24	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397150	02/07/17	\$100.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0397151	02/07/17	\$97.19	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397152	02/07/17	\$189.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397153	02/07/17	\$76,163.25	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0397154	02/07/17	\$23.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0397154	02/07/17	\$36.54	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0397154	02/07/17	\$46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0397154	02/07/17	\$46.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
0397154	02/07/17	\$2,995.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0397155	02/07/17	\$20.52	Napa Auto Parts Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397155	02/07/17	\$196.07	Napa Auto Parts Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397156	02/07/17	\$310.40	National Pen Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397157	02/07/17	\$157.57	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
0397158	02/07/17	\$32.10	FDTC Area Commission	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0397158	02/07/17	\$35.00	FDTC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0397159	02/07/17	\$287.29	OCLC Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397160	02/07/17	\$287.29	OCLC Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397161	02/07/17	\$78.84	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397161	02/07/17	\$173.88	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397161	02/07/17	\$218.16	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397162	02/07/17	\$115.42	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397163	02/07/17	\$29.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397164	02/07/17	\$22.95	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397164	02/07/17	\$22.95	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397164	02/07/17	\$30.63	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397164	02/07/17	\$30.63	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397164	02/07/17	\$38.40	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397164	02/07/17	\$38.40	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397164	02/07/17	\$318.96	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397164	02/07/17	\$324.00	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397164	02/07/17	\$489.89	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0397164	02/07/17	\$489.89	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397165	02/07/17	\$1,566.43	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397166	02/07/17	\$80.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397167	02/07/17	\$23.54	FDTC Area Commission	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0397167	02/07/17	\$35.00	FDTC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0397168	02/07/17	\$877.22	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397169	02/07/17	\$1,280.00	SC Amateur Softball	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397170	02/07/17	\$25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397171	02/07/17	\$1,000.00	SC Tech College Presidents	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397172	02/07/17	\$5,000.00	SCBIO	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0397173	02/07/17	\$26.82	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397173	02/07/17	\$728.40	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397173	02/07/17	\$857.62	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397173	02/07/17	\$1,251.89	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397173	02/07/17	\$1,987.44	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397173	02/07/17	\$5,135.21	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397173	02/07/17	\$12,395.34	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397174	02/07/17	\$48.73	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397174	02/07/17	\$191.97	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0397175	02/07/17	\$35.00	FDTC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0397176	02/07/17	\$50.85	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397176	02/07/17	\$52.16	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397176	02/07/17	\$57.48	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397176	02/07/17	\$65.94	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397177	02/07/17	\$995.00	Snap-on Industrial	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	FEDERAL GRANTS
0397178	02/07/17	\$1,020.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
0397179	02/07/17	\$90.20	State Budget and Control	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
0397179	02/07/17	\$748.06	State Budget and Control	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
0397179	02/07/17	\$1,525.14	State Budget and Control	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM	CURRENT UNRESTRICTED FUND
0397179	02/07/17	\$3,375.12	State Budget and Control	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
0397179	02/07/17	\$184,837.62	State Budget and Control	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
0397180	02/07/17	\$2,435.86	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
0397181	02/07/17	\$124.48	State Budget and Control	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
0397181	02/07/17	\$151.90	State Budget and Control	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
0397181	02/07/17	\$5,027.42	State Budget and Control	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
0397181	02/07/17	\$5,482.78	State Budget and Control	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
0397182	02/07/17	\$2,330.56	State Budget and Control	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE	CURRENT UNRESTRICTED FUND
0397182	02/07/17	\$4,498.14	State Budget and Control	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-	CURRENT UNRESTRICTED FUND
0397183	02/07/17	\$15.00	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397183	02/07/17	\$35.10	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

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0397183	02/07/17	\$76.50	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397183	02/07/17	\$80.55	Stefano's Italian Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397184	02/07/17	\$7,320.67	Team IA, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0397184	02/07/17	\$31,260.00	Team IA, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0397185	02/07/17	\$35.00	FDTC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0397186	02/07/17	\$191.50	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397186	02/07/17	\$967.98	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397186	02/07/17	\$986.34	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397186	02/07/17	\$1,001.59	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397186	02/07/17	\$1,712.96	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397187	02/07/17	\$84.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397188	02/07/17	\$656.21	Triple T Freightliner Sterling	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397189	02/07/17	\$181.27	Turner, Padqet, Graham &	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0397189	02/07/17	\$528.60	Turner, Padqet, Graham &	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0397190	02/07/17	\$613.32	United Refriqeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0397191	02/07/17	\$41.78	United Refriqeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0397192	02/07/17	\$142.96	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0397193	02/07/17	\$1,187.62	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0397194	02/07/17	\$31.33	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0397195	02/07/17	\$316.61	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0397196	02/07/17	\$3,326.95	Univar, USA Inc.	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397197	02/07/17	\$5,990.00	University of South Carolina	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	FEDERAL GRANTS
0397198	02/07/17	-\$1,940.76	Vernier Software &	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0397198	02/07/17	-\$1,523.88	Vernier Software &	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397198	02/07/17	\$7,616.00	Vernier Software &	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0397199	02/07/17	\$3,640.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397200	02/07/17	\$147.89	Dr. Marshall White Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397200	02/07/17	\$1,000.00	Dr. Marshall White Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397200	02/07/17	\$2,000.00	Dr. Marshall White Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397201	02/07/17	\$820.06	Williams & Fudge, Inc	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
0397202	02/07/17	\$360.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397202	02/07/17	\$540.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397203	02/07/17	\$41.97	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397219	02/09/17	\$1,639.59	AAPC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397220	02/09/17	\$35.62	ACCO Brands USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397220	02/09/17	\$140.89	ACCO Brands USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397221	02/09/17	\$319.52	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397222	02/09/17	\$271.64	Alexander Supply Co., Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397223	02/09/17	\$114.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397224	02/09/17	\$86.35	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS

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0397225	02/09/17	\$64.49	Amazon.com	LIBRARY COLLECTIONS	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0397226	02/09/17	\$144.88	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0397227	02/09/17	\$25.92	American Trophy Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397227	02/09/17	\$34.56	American Trophy Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397227	02/09/17	\$153.36	American Trophy Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397228	02/09/17	\$747.56	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0397229	02/09/17	\$5.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0397229	02/09/17	\$33.92	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0397229	02/09/17	\$80.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397229	02/09/17	\$180.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397229	02/09/17	\$389.76	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0397230	02/09/17	\$38.28	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397231	02/09/17	\$98.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397232	02/09/17	\$16.95	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397233	02/09/17	\$70.02	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397234	02/09/17	\$23.34	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397235	02/09/17	\$30.22	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397236	02/09/17	\$12.83	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397236	02/09/17	\$15.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
0397237	02/09/17	\$227.12	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397237	02/09/17	\$227.13	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397238	02/09/17	\$180.12	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397238	02/09/17	\$189.76	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397238	02/09/17	\$500.96	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	-\$16,014.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	-\$5,614.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	\$367.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	\$427.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	\$1,140.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	\$1,240.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	\$1,517.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	\$1,770.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	\$1,968.19	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	\$3,727.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	\$6,918.08	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397239	02/09/17	\$7,550.72	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397240	02/09/17	\$504.76	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0397241	02/09/17	\$401.40	Central United Life Insurance	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE	CURRENT UNRESTRICTED FUND
0397242	02/09/17	\$125.25	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397243	02/09/17	\$20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

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0397243	02/09/17	\$129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397243	02/09/17	\$556.47	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397243	02/09/17	\$564.40	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397243	02/09/17	\$808.84	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397243	02/09/17	\$1,298.10	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397243	02/09/17	\$1,496.10	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397243	02/09/17	\$2,724.34	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397244	02/09/17	\$335.65	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0397245	02/09/17	\$12,675.67	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397246	02/09/17	\$103.95	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0397247	02/09/17	\$2.00	Community Health Charities	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH	CURRENT UNRESTRICTED FUND
0397248	02/09/17	\$74.63	Cynmar Corporation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0397248	02/09/17	\$497.50	Cynmar Corporation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0397249	02/09/17	\$84.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397250	02/09/17	\$50.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
0397250	02/09/17	\$73.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0397250	02/09/17	\$107.80	FDTC Employee	TRAVEL	OUT-OF-STATE	FEDERAL GRANTS
0397250	02/09/17	\$350.70	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0397250	02/09/17	\$683.13	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0397251	02/09/17	\$93.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397252	02/09/17	\$94.45	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397253	02/09/17	\$18.86	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397254	02/09/17	\$575.36	El Dorado Trading Group,	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397255	02/09/17	\$770.00	Electude USA LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397256	02/09/17	\$1,039.48	EMC-Paradiqm Publishinq	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397257	02/09/17	\$228.36	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0397258	02/09/17	\$8.46	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397258	02/09/17	\$23.75	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397258	02/09/17	\$170.43	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397259	02/09/17	\$98.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397260	02/09/17	\$165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0397261	02/09/17	\$693.50	Florence/Darlington Tech	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0397262	02/09/17	\$700.00	Fred Salley Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397263	02/09/17	\$357.69	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397264	02/09/17	\$49.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397265	02/09/17	\$122.80	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397266	02/09/17	\$23.10	General Agency	PAYROLL WITHHOLDINGS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0397267	02/09/17	\$3,100.00	Mr. Howard Goodson Jr.	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397268	02/09/17	\$17.67	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397269	02/09/17	\$13.86	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS

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0397270	02/09/17	\$23,598.43	Greenwood & Hall	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397271	02/09/17	\$1,739.49	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0397272	02/09/17	\$21.40	FDTC Area Commission	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0397272	02/09/17	\$35.00	FDTC Area Commission	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
0397273	02/09/17	\$856.49	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0397273	02/09/17	\$10,368.67	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0397273	02/09/17	\$10,534.59	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0397273	02/09/17	\$24,547.46	IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0397274	02/09/17	\$375.00	Internal Revenue Service	PAYROLL WITHHOLDINGS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0397275	02/09/17	\$1,500.00	Erika Jenkins	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0397276	02/09/17	\$543.70	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397276	02/09/17	\$1,304.88	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397276	02/09/17	\$1,594.60	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397276	02/09/17	\$2,061.50	John Wiley & Sons, Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397277	02/09/17	\$121.62	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397277	02/09/17	\$150.12	Johnstone Supply Florence	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0397277	02/09/17	\$176.49	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397277	02/09/17	\$185.48	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397277	02/09/17	\$225.00	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397277	02/09/17	\$283.26	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397277	02/09/17	\$989.88	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397277	02/09/17	\$992.11	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397277	02/09/17	\$1,133.00	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397277	02/09/17	\$4,654.50	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397278	02/09/17	\$22,550.00	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397279	02/09/17	\$184.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397279	02/09/17	\$389.76	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0397280	02/09/17	\$2,380.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0397281	02/09/17	\$6,347.70	Marianna Industries, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397282	02/09/17	\$1,000.00	Marion County FIRST	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0397283	02/09/17	-\$320.00	MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397283	02/09/17	\$814.50	MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397283	02/09/17	\$954.40	MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397284	02/09/17	\$1,920.00	McGraw Hill Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397284	02/09/17	\$29,280.00	McGraw Hill Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397285	02/09/17	\$3,023.35	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0397286	02/09/17	\$82,893.60	Mitchell's Painting Services,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
397287	02/09/17	\$82.04	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397288	02/09/17	-\$1,417.50	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397288	02/09/17	-\$1,323.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

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0397288	02/09/17	\$327.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397288	02/09/17	\$1,049.75	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397288	02/09/17	\$12,250.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397289	02/09/17	\$334.14	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397290	02/09/17	\$179.72	National Payment Center	PAYROLL WITHHOLDINGS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0397291	02/09/17	\$77.63	National Security Insurance	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0397292	02/09/17	\$31.46	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0397293	02/09/17	\$1,192.50	Pamela Simmons-Beasley	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0397294	02/09/17	\$340.92	PartnerShip, LLC	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397295	02/09/17	\$2,773.37	PCM/TigerDirect	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397295	02/09/17	\$5,551.80	PCM/TigerDirect	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397296	02/09/17	\$9,808.00	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0397297	02/09/17	\$269.57	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0397298	02/09/17	\$30.56	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397299	02/09/17	\$24.00	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397300	02/09/17	\$201.30	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0397301	02/09/17	-\$7,042.99	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397301	02/09/17	\$89.97	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397301	02/09/17	\$365.94	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397301	02/09/17	\$877.65	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397301	02/09/17	\$1,327.65	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397301	02/09/17	\$1,401.00	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397301	02/09/17	\$2,969.57	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397301	02/09/17	\$3,638.25	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397302	02/09/17	\$59.00	Rocky Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397302	02/09/17	\$163.00	Rocky Brands	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397303	02/09/17	\$150.00	Rotary Club of Lake City	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397304	02/09/17	\$728.64	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0397305	02/09/17	\$540.00	SC Chapter National Safety	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397306	02/09/17	\$3,418.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0397307	02/09/17	\$35.00	SCCEOPP	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
0397308	02/09/17	\$37.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0397309	02/09/17	\$450.00	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397310	02/09/17	\$204.16	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0397310	02/09/17	\$1,341.40	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0397310	02/09/17	\$3,649.46	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET	CURRENT UNRESTRICTED FUND
0397311	02/09/17	\$5.97	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397311	02/09/17	\$38.97	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397311	02/09/17	\$69.48	Staples Business Advantage	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397312	02/09/17	\$11,045.39	TIAA-CREF Individual & Inst.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND

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0397313	02/09/17	\$967.98	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397314	02/09/17	\$228.49	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397315	02/09/17	\$381.66	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0397316	02/09/17	\$745.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0397317	02/09/17	\$900.00	W.W. Norton & Company Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397318	02/09/17	\$131.12	WageWorks, Inc	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0397319	02/09/17	\$912.50	William K Stephenson,	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0397320	02/09/17	\$4,000.00	Ms. Karen Wosczyzna-Birch	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0397344	02/14/17	\$77.59	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397345	02/14/17	\$60.16	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397345	02/14/17	\$169.38	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397345	02/14/17	\$223.87	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397345	02/14/17	\$459.08	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397345	02/14/17	\$526.94	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397346	02/14/17	\$252.00	American Trophy Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397346	02/14/17	\$435.00	American Trophy Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397347	02/14/17	\$55.00	AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0397348	02/14/17	-\$320.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$10.79	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$12.82	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$14.00	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$16.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$21.68	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$29.98	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$33.10	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$39.77	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$40.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$40.60	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$42.45	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
0397348	02/14/17	\$43.16	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0397348	02/14/17	\$48.95	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$49.39	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$51.84	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$53.37	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$59.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$69.02	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$72.91	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$76.43	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$79.81	Bank of America	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
0397348	02/14/17	\$82.99	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

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0397348	02/14/17	\$90.00	Bank of America	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$94.02	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$104.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$111.96	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$115.47	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$124.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$137.68	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$143.49	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$148.02	Bank of America	TRAVEL	OUT-OF-STATE TRANSPORTATI	FEDERAL GRANTS
0397348	02/14/17	\$152.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$162.14	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$194.29	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$199.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$210.60	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0397348	02/14/17	\$213.38	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$216.60	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0397348	02/14/17	\$217.56	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$248.10	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$268.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$281.97	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$282.74	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$293.45	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$312.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$314.12	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$314.69	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$325.65	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$333.84	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$359.78	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$364.61	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$382.69	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$390.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$424.26	Bank of America	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$428.94	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$457.47	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$468.10	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
0397348	02/14/17	\$498.16	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$648.30	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$650.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$652.26	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0397348	02/14/17	\$652.99	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0397348	02/14/17	\$710.64	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$710.78	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$719.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$780.00	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$789.68	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$791.60	Bank of America	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$802.66	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$822.91	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$863.54	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$899.97	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$950.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$950.86	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0397348	02/14/17	\$990.00	Bank of America	TRAVEL	OUT-OF-STATE REGISTRATION	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$1,071.54	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$1,597.71	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$1,843.50	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$2,214.96	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS & PROGRAMS
0397348	02/14/17	\$2,713.30	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397348	02/14/17	\$3,006.82	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0397349	02/14/17	\$5,656.23	Bright Lights USA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0397350	02/14/17	\$99.84	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397351	02/14/17	\$4.95	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$7.74	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$8.41	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$12.06	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$20.79	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$23.85	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$27.60	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$35.54	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$43.20	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$63.00	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$388.80	Carolina Biological Supply	UNRESTRICTED RECEIVABLE	FDC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$432.00	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397351	02/14/17	\$7,969.50	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397352	02/14/17	\$156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397353	02/14/17	\$878.85	Causey's Flooring Center, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397354	02/14/17	\$37.00	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397355	02/14/17	\$19,250.00	Clemson Tiger Sports	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	STATE BOARD GRANTS & PROGRAMS
0397356	02/14/17	\$633.69	Dade Paper & Baq Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0397357	02/14/17	\$249.73	Darlington County Water	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

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0397358	02/14/17	\$21.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$29.72	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$143.14	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$349.82	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$658.83	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
0397359	02/14/17	\$1,299.21	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$1,454.60	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$1,919.22	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$4,010.45	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$5,236.85	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$10,003.50	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$17,994.81	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397359	02/14/17	\$21,418.80	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397360	02/14/17	\$39,450.00	EOS Of North America, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0397361	02/14/17	\$5.94	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	FEDERAL GRANTS
0397361	02/14/17	\$42.75	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
0397361	02/14/17	\$51.00	FDTC Employee	TRAVEL	OUT-OF-STATE	FEDERAL GRANTS
0397361	02/14/17	\$80.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0397362	02/14/17	\$400.00	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397363	02/14/17	\$283.00	Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397364	02/14/17	\$105.75	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397365	02/14/17	\$141.70	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0397366	02/14/17	\$89.25	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397367	02/14/17	\$16.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397368	02/14/17	\$92.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397369	02/14/17	\$262.76	Heartland Campus Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397370	02/14/17	\$26.79	Heartland Campus Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397371	02/14/17	\$62.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397372	02/14/17	\$42.57	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397373	02/14/17	\$35.50	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397374	02/14/17	\$135.18	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397375	02/14/17	\$2,467.50	Out in Left Field	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397376	02/14/17	\$74.20	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397377	02/14/17	\$28.06	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397378	02/14/17	\$121.42	FDTC Employee	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0397379	02/14/17	\$12.00	Microscope Service & Repair,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397379	02/14/17	\$286.00	Microscope Service & Repair,	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397380	02/14/17	\$107.70	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397381	02/14/17	\$0.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$2.38	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

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0397381	02/14/17	\$7.14	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$8.91	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$9.55	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$18.39	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$33.94	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$43.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$59.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$67.87	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$70.38	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$99.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$231.62	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397381	02/14/17	\$284.77	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397382	02/14/17	\$148.38	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0397383	02/14/17	\$59.58	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397384	02/14/17	-\$13,433.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	-\$5,937.15	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	\$270.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	\$377.70	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	\$525.75	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	\$554.40	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	\$973.50	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	\$991.20	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	\$1,416.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	\$2,006.40	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	\$3,525.20	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397384	02/14/17	\$76,322.40	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
0397385	02/14/17	\$78.25	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397386	02/14/17	\$202.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397387	02/14/17	\$71.25	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397388	02/14/17	\$96.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397389	02/14/17	\$125.00	Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397390	02/14/17	\$1,018.98	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0397391	02/14/17	\$25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397392	02/14/17	\$25.00	SC Secretary of State	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397393	02/14/17	\$3,723.33	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397394	02/14/17	\$131.83	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0397395	02/14/17	\$123.06	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397396	02/14/17	\$110.49	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0397396	02/14/17	\$169.15	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
0397396	02/14/17	\$236.55	SHI International Corp.	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND

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0397396	02/14/17	\$1,519.05	SHI International Corp.	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	CURRENT UNRESTRICTED FUND
0397397	02/14/17	\$1,167.53	Ms. Pamela Silvers	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0397398	02/14/17	\$57.75	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397399	02/14/17	\$12,701.19	SKC Communication Products,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397399	02/14/17	\$18,441.13	SKC Communication Products,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397400	02/14/17	\$53.25	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397401	02/14/17	\$64.35	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397402	02/14/17	\$26.12	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0397402	02/14/17	\$285.00	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0397403	02/14/17	\$82.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397404	02/14/17	\$14.23	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397405	02/14/17	\$116.25	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0397406	02/14/17	\$16.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0397406	02/14/17	\$174.02	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
0397407	02/14/17	\$527.86	Verizon Wireless	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0397408	02/14/17	\$12.14	Vernier Software &	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397408	02/14/17	\$42.60	Vernier Software &	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397408	02/14/17	\$48.00	Vernier Software &	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397408	02/14/17	\$552.00	Vernier Software &	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397408	02/14/17	\$1,592.00	Vernier Software &	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397408	02/14/17	\$1,788.00	Vernier Software &	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397409	02/14/17	\$4,349.95	Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397410	02/14/17	\$3,708.00	Young Office Environments,	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
0397410	02/14/17	\$157,489.60	Young Office Environments,	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397443	02/16/17	\$507.21	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0397443	02/16/17	\$655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0397444	02/16/17	\$335.25	Advanced Video Group, Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0397445	02/16/17	\$1,250.00	American Bar Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0397446	02/16/17	\$5,538.81	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397447	02/16/17	\$707.30	Osa Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0397448	02/16/17	\$26.87	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397448	02/16/17	\$33.32	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0397449	02/16/17	\$210.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0397449	02/16/17	\$1,012.49	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397449	02/16/17	\$1,155.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0397450	02/16/17	\$9,250.00	The College Board	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
0397451	02/16/17	\$2.10	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397451	02/16/17	\$33.80	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397451	02/16/17	\$96.66	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397451	02/16/17	\$103.68	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

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0397451	02/16/17	\$119.23	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397451	02/16/17	\$187.92	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397451	02/16/17	\$211.09	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397451	02/16/17	\$213.84	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397451	02/16/17	\$236.24	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397451	02/16/17	\$541.04	Consolidated Electrical	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397452	02/16/17	\$3,113.22	Crystal Cove Resort	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0397453	02/16/17	\$131.50	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
0397453	02/16/17	\$154.78	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
0397454	02/16/17	\$201.22	E&L Rental and Hardware,	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0397455	02/16/17	\$5,217.33	FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0397456	02/16/17	\$18.15	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397456	02/16/17	\$41.20	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397456	02/16/17	\$95.15	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397456	02/16/17	\$162.58	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397457	02/16/17	\$9.85	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0397458	02/16/17	\$32.96	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0397458	02/16/17	\$50.00	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397458	02/16/17	\$61.00	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397458	02/16/17	\$61.00	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397458	02/16/17	\$85.85	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0397458	02/16/17	\$126.66	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0397459	02/16/17	\$205.20	Frame Makers	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0397460	02/16/17	\$966.45	Ms. Judy Kasabian	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0397461	02/16/17	\$445.91	Larry & Donna's Floor	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397462	02/16/17	\$608.79	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397463	02/16/17	\$634.50	Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397463	02/16/17	\$1,903.50	Lincoln Electric Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397464	02/16/17	\$1,552.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397465	02/16/17	\$81,765.99	McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0397466	02/16/17	\$4,950.00	McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0397467	02/16/17	\$75.00	Napa Auto Parts Florence	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0397467	02/16/17	\$405.75	Napa Auto Parts Florence	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0397467	02/16/17	\$1,263.79	Napa Auto Parts Florence	UNRESTRICTED RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
0397468	02/16/17	\$1,132.39	Napa Auto Parts Marion	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397469	02/16/17	\$3,402.00	Office Max	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0397470	02/16/17	\$2,424.00	Pearson VUE	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397471	02/16/17	\$27.77	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397472	02/16/17	\$51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397472	02/16/17	\$51.09	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0397472	02/16/17	\$433.00	Republic Services Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397473	02/16/17	\$660.78	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397474	02/16/17	\$6,750.00	SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
0397475	02/16/17	\$44.61	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0397476	02/16/17	\$1,170.25	Ms. Madeline Shivers	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0397477	02/16/17	\$22.40	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397477	02/16/17	\$137.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397477	02/16/17	\$425.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397477	02/16/17	\$520.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397477	02/16/17	\$1,024.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397477	02/16/17	\$1,649.99	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397477	02/16/17	\$2,921.25	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	OTHER STATE GRANTS & PROGRAMS
0397478	02/16/17	\$14,730.10	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397479	02/16/17	\$20,128.50	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397480	02/16/17	\$1,000.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397481	02/16/17	\$7,883.01	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397482	02/16/17	\$24.80	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397482	02/16/17	\$88.90	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397482	02/16/17	\$89.25	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397483	02/16/17	\$2,310.26	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0397484	02/16/17	\$128.23	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0397485	02/16/17	\$39.60	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0397486	02/16/17	\$895,481.54	Thompson Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0397487	02/16/17	\$780.00	UniFirst Corporation	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0397488	02/16/17	\$10.00	Venus Restaurant & Catering	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397488	02/16/17	\$127.50	Venus Restaurant & Catering	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0397489	02/16/17	\$73.52	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397489	02/16/17	\$268.66	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0397490	02/16/17	\$72.67	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397490	02/16/17	\$125.28	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0397490	02/16/17	\$573.85	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399373	02/21/17	\$3,942.43	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399373	02/21/17	\$4,609.92	3D Systems, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399373	02/21/17	\$11,102.59	3D Systems, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399374	02/21/17	\$276.61	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399374	02/21/17	\$2,714.40	A3 Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399375	02/21/17	\$227.75	Act Asset Customer Services -	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399375	02/21/17	\$335.00	Act Asset Customer Services -	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399376	02/21/17	\$101.51	Aqri-South, Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399377	02/21/17	\$162.50	American Heritage, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

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0399377	02/21/17	\$162.50	American Heritage, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399377	02/21/17	\$290.77	American Heritage, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399377	02/21/17	\$769.23	American Heritage, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399377	02/21/17	\$1,590.00	American Heritage, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399377	02/21/17	\$2,250.00	American Heritage, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399377	02/21/17	\$3,000.00	American Heritage, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399378	02/21/17	\$1,025.00	Audible Visions, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399379	02/21/17	\$1,249.00	B&H Foto & Electronics Corp.	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO	CURRENT UNRESTRICTED FUND
0399380	02/21/17	\$3,500.00	Ms. Deborah Boisvert	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0399381	02/21/17	\$11.70	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399381	02/21/17	\$15.00	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399381	02/21/17	\$42.34	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399381	02/21/17	\$57.15	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399381	02/21/17	\$130.50	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399382	02/21/17	\$53.00	Corporate Medical Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399382	02/21/17	\$138.00	Corporate Medical Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399383	02/21/17	\$14.95	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399383	02/21/17	\$32.40	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399383	02/21/17	\$40.80	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399384	02/21/17	\$472.62	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0399385	02/21/17	\$300.00	Ms. Shelanda Deas	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0399386	02/21/17	\$39.00	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399386	02/21/17	\$113.50	Decorative Plants Of S.C.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399387	02/21/17	\$455.00	Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399388	02/21/17	\$52.03	DSI Metals	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399388	02/21/17	\$415.86	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399388	02/21/17	\$1,247.56	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399389	02/21/17	\$22,900.00	Ervin Engineering Co Inc	CONTRACTUAL SERVICES	RESEARCH, SUR & APPR.	CAPITAL PROJECTS
0399390	02/21/17	\$40.50	FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0399390	02/21/17	\$111.69	FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0399391	02/21/17	\$317.14	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0399392	02/21/17	\$360.02	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0399393	02/21/17	\$31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0399394	02/21/17	\$14.52	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399394	02/21/17	\$15.48	Forms & Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399394	02/21/17	\$59.94	Forms & Supply	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399395	02/21/17	\$105.00	Greater Hartsville Chamber of	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0399395	02/21/17	\$175.00	Greater Hartsville Chamber of	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0399396	02/21/17	\$4,000.00	Tony Holland	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399397	02/21/17	\$104.51	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND

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0399398	02/21/17	\$368.93	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0399399	02/21/17	\$1,300.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY	CURRENT UNRESTRICTED FUND
0399400	02/21/17	\$500.00	Lighthouse Tours L L C	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
0399401	02/21/17	\$99.36	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399402	02/21/17	\$139.10	M S C Industrial	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399403	02/21/17	\$650.00	M2 Marketing & Promotions,	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	STATE BOARD GRANTS & PROGRAMS
0399404	02/21/17	\$5,950.00	Mack Fulbright Dist. Co. Inc.	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	CURRENT UNRESTRICTED FUND
0399405	02/21/17	\$501.08	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0399405	02/21/17	\$1,949.68	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0399406	02/21/17	\$69.61	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399407	02/21/17	\$118.44	McMaster Carr	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399408	02/21/17	\$300.00	McNair Law Firm, PA	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
0399409	02/21/17	\$58.86	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399410	02/21/17	\$203.05	Moseley Outdoor Power	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399411	02/21/17	\$17.42	Nasco-Fort Atkinson	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399411	02/21/17	\$47.81	Nasco-Fort Atkinson	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399412	02/21/17	\$690.00	National Healthcareer	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399413	02/21/17	\$2,476.00	Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399414	02/21/17	\$59.80	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399414	02/21/17	\$179.41	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399414	02/21/17	\$330.48	Praxair	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399415	02/21/17	\$580.00	Ms. Donna Richardson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399416	02/21/17	\$10,097.70	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0399417	02/21/17	\$10.00	SC DHEC	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399418	02/21/17	\$25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399419	02/21/17	\$75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0399419	02/21/17	\$75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$32.76	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$327.60	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$670.32	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$873.60	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$1,081.92	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$1,343.16	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$1,601.85	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$2,022.72	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$4,368.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$7,413.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$18,204.48	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399420	02/21/17	\$21,408.00	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399421	02/21/17	\$8.12	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

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0399421	02/21/17	\$8.12	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399421	02/21/17	\$8.13	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399421	02/21/17	\$8.13	Shred With Us	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399422	02/21/17	\$4,675.49	Snap-on Industrial	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS & PROGRAMS
0399422	02/21/17	\$9,897.42	Snap-on Industrial	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS & PROGRAMS
0399422	02/21/17	\$10,607.22	Snap-on Industrial	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS & PROGRAMS
0399422	02/21/17	\$10,626.90	Snap-on Industrial	EQUIPMENT	EDUCATIONAL EQUIP	OTHER STATE GRANTS & PROGRAMS
0399423	02/21/17	\$423.00	Solarwinds Worldwide	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399423	02/21/17	\$642.00	Solarwinds Worldwide	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399423	02/21/17	\$2,036.00	Solarwinds Worldwide	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
0399424	02/21/17	\$103.99	Spalding Lift Truck, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399425	02/21/17	\$185.00	Stalvey Door Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399426	02/21/17	\$443.95	Staples Business Advantaqe	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0399427	02/21/17	\$2,930.00	State of SC Dept of Administr	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0399428	02/21/17	\$4,044.48	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399429	02/21/17	\$2,652.49	Tab Service Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399430	02/21/17	\$3,637.45	Time Warner Cable Business	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0399431	02/21/17	\$18.75	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$21.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$65.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$130.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$150.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$177.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$210.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$213.15	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$222.60	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$230.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$300.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$330.60	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$430.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$880.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$1,124.50	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$1,280.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$2,600.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$7,200.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399431	02/21/17	\$23,350.00	RussCo Networks LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
0399432	02/21/17	\$391.96	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399432	02/21/17	\$396.43	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0399433	02/21/17	\$1,144.72	Xerox	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399468	02/23/17	\$450.00	AAfPE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND

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0399469	02/23/17	\$655.88	Accustaff Temp Service	CONTRACTUAL SERVICES	TEMPORARY SERVICES	CURRENT UNRESTRICTED FUND
0399470	02/23/17	\$2,000.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399471	02/23/17	\$186.65	Agri-South, Inc.	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399472	02/23/17	\$213.00	All Star Sports	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399472	02/23/17	\$946.74	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0399472	02/23/17	\$958.00	All Star Sports	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
0399473	02/23/17	\$144.88	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
0399474	02/23/17	\$190.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399474	02/23/17	\$405.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399475	02/23/17	\$75.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0399475	02/23/17	\$79.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399475	02/23/17	\$286.38	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0399476	02/23/17	\$747.56	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
0399477	02/23/17	\$85.70	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0399478	02/23/17	\$39.36	AT&T Mobility	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0399479	02/23/17	\$500.00	Carolina Outdoor Advertising,	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399480	02/23/17	\$64.03	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399480	02/23/17	\$109.38	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399481	02/23/17	\$3,900.00	Central Carolina Technical	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399482	02/23/17	\$463.46	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
0399483	02/23/17	\$401.40	Central United Life Insurance	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE	CURRENT UNRESTRICTED FUND
0399484	02/23/17	\$55.73	City Electric Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399485	02/23/17	\$335.65	Clerk of Court Darlington	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0399486	02/23/17	\$103.95	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
0399487	02/23/17	\$2.00	Community Health Charities	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH	CURRENT UNRESTRICTED FUND
0399488	02/23/17	\$4,000.00	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399489	02/23/17	\$24.35	Dade Paper & Bag Co.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0399490	02/23/17	\$24.74	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399491	02/23/17	-\$97.70	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399491	02/23/17	-\$19.16	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399491	02/23/17	\$28.17	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399491	02/23/17	\$110.65	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399491	02/23/17	\$358.28	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399491	02/23/17	\$532.01	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399491	02/23/17	\$607.18	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399491	02/23/17	\$734.58	Darby Dental Supply, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399492	02/23/17	\$19.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399492	02/23/17	\$50.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0399492	02/23/17	\$104.90	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0399493	02/23/17	\$45.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND

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0399493	02/23/17	\$45.00	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399494	02/23/17	\$50.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
0399494	02/23/17	\$89.10	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
0399494	02/23/17	\$233.10	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
0399495	02/23/17	\$548.64	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399496	02/23/17	\$586.03	Duke Energy Prograss	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0399496	02/23/17	\$900.70	Duke Energy Prograss	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
0399497	02/23/17	\$341.06	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399498	02/23/17	\$695.22	Everest Trading Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0399499	02/23/17	\$1,717.34	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0399500	02/23/17	\$65.70	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0399501	02/23/17	\$1,200.00	Ms. Linnea Fletcher	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0399502	02/23/17	\$250.00	Florence Branch NAACP	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
399503	02/23/17	\$165.90	Florence County Family Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
0399504	02/23/17	\$250.00	Florence West Rotary Club	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0399505	02/23/17	\$683.50	Florence/Darlington Tech	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
0399506	02/23/17	\$141.88	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0399507	02/23/17	\$75.24	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399508	02/23/17	\$23.10	General Agency	PAYROLL WITHHOLDINGS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
0399509	02/23/17	\$1,126.87	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399510	02/23/17	\$120.00	Greater Florence Chamber of	CONTRACTUAL SERVICES	PROMOTIONAL SERVICES	CURRENT UNRESTRICTED FUND
0399511	02/23/17	\$25.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0399511	02/23/17	\$81.18	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399511	02/23/17	\$116.55	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0399512	02/23/17	\$91.08	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399513	02/23/17	\$1,956.96	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
0399514	02/23/17	\$2,459.16	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0399514	02/23/17	\$11,879.50	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0399514	02/23/17	\$11,879.60	HESI	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0399515	02/23/17	\$14.88	Industrial Solutions & Supply,	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0399515	02/23/17	\$14.88	Industrial Solutions & Supply,	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0399515	02/23/17	\$18.60	Industrial Solutions & Supply,	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0399515	02/23/17	\$29.76	Industrial Solutions & Supply,	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0399515	02/23/17	\$44.64	Industrial Solutions & Supply,	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0399515	02/23/17	\$215.84	Industrial Solutions & Supply,	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
0399516	02/23/17	\$375.00	Internal Revenue Service	PAYROLL WITHHOLDINGS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
0399517	02/23/17	\$142.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399518	02/23/17	\$298.50	James River Solutions	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
0399519	02/23/17	\$4.97	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399519	02/23/17	\$24.18	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

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0399519	02/23/17	\$46.85	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399519	02/23/17	\$145.32	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399519	02/23/17	\$398.80	Johnstone Supply Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399519	02/23/17	\$614.50	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399520	02/23/17	\$38.07	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399520	02/23/17	\$153.80	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399521	02/23/17	\$983.28	Lin Digital, LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399522	02/23/17	\$2,380.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY	CURRENT UNRESTRICTED FUND
0399523	02/23/17	\$112.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
0399523	02/23/17	\$564.30	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
0399524	02/23/17	\$199.36	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0399525	02/23/17	\$1,748.68	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
0399526	02/23/17	\$128.05	Moseley Outdoor Power	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399527	02/23/17	\$133.76	Napa Auto Parts Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
399528	02/23/17	\$179.72	National Payment Center	PAYROLL WITHHOLDINGS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0399529	02/23/17	\$77.63	National Security Insurance	PAYROLL WITHHOLDINGS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
0399530	02/23/17	\$8,087.59	National Union Fire Insurance	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
0399531	02/23/17	\$31.46	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0399532	02/23/17	\$287.29	OCLC Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0399533	02/23/17	\$1,192.50	Pamela Simmons-Beasley	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0399534	02/23/17	\$9,657.00	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT	CURRENT UNRESTRICTED FUND
0399535	02/23/17	\$269.57	Performant Recovery, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
0399536	02/23/17	\$250.00	Pluffmud Recyclinq, Llc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0399537	02/23/17	\$728.64	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
0399538	02/23/17	\$7,194.95	Salesforce.com, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	STATE BOARD GRANTS & PROGRAMS
0399539	02/23/17	\$3,418.33	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
0399540	02/23/17	\$3.87	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399540	02/23/17	\$75.59	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399540	02/23/17	\$453.54	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
0399541	02/23/17	\$37.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE	CURRENT UNRESTRICTED FUND
0399542	02/23/17	\$100.00	SGFMA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0399543	02/23/17	\$80.00	Shupinq Equipment Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399543	02/23/17	\$105.00	Shupinq Equipment Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399543	02/23/17	\$265.00	Shupinq Equipment Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399544	02/23/17	\$204.16	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE	CURRENT UNRESTRICTED FUND
0399544	02/23/17	\$1,341.40	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
0399544	02/23/17	\$3,461.97	South Carolina MoneyPlus	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET	CURRENT UNRESTRICTED FUND
0399545	02/23/17	\$111.86	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399546	02/23/17	\$671.00	Sunbelt Roofinq Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
0399547	02/23/17	\$11,330.13	TIAA-CREF Individual & Inst.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND

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0399548	02/23/17	\$89.75	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0399549	02/23/17	\$84.14	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399550	02/23/17	\$186.30	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0399551	02/23/17	\$11.07	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0399552	02/23/17	\$381.66	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
0399553	02/23/17	\$745.00	VALIC	PAYROLL DEDUCTIONS	VARIABLE/VALIC ANNUITY	CURRENT UNRESTRICTED FUND
0399554	02/23/17	-\$68.42	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$22.07	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$29.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0399554	02/23/17	\$54.74	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$54.74	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$54.74	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$54.74	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$66.21	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$70.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0399554	02/23/17	\$80.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$80.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$80.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$94.07	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$109.48	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0399554	02/23/17	\$115.78	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$125.72	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$125.72	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$129.64	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$141.96	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$141.96	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$151.96	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$158.97	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND

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0399554	02/23/17	\$171.29	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$184.38	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0399554	02/23/17	\$190.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$196.70	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$200.62	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$237.59	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$242.31	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$252.72	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	FEDERAL GRANTS
0399554	02/23/17	\$261.44	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$270.06	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$309.65	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$323.99	Verizon	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$329.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$329.94	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$365.62	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$372.42	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$431.32	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$448.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$477.76	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$540.12	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399554	02/23/17	\$1,015.62	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399555	02/23/17	\$123.16	WaqeWorks, Inc	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
0399556	02/23/17	\$12.96	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0399556	02/23/17	\$775.98	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	AGENCY FUND
0399556	02/23/17	\$1,556.00	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	AGENCY FUND
0399557	02/23/17	\$974.94	Margaret D Weeks - Crouse	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
0399558	02/23/17	\$25.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0399558	02/23/17	\$98.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399558	02/23/17	\$116.55	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0399559	02/23/17	\$912.50	William K Stephenson,	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
0399560	02/23/17	\$450.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399560	02/23/17	\$540.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399622	02/28/17	\$38.39	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0399623	02/28/17	\$125.00	B & B Towing & Recovery	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
0399624	02/28/17	\$25.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399624	02/28/17	\$45.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399624	02/28/17	\$120.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399624	02/28/17	\$560.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399625	02/28/17	\$78.20	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399626	02/28/17	\$111.35	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

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0399627	02/28/17	\$1,399.99	C & D Landscaping & Janitori	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0399628	02/28/17	\$24.96	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0399629	02/28/17	\$3,465.00	Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399629	02/28/17	\$5,625.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-	STATE BOARD GRANTS & PROGRAMS
0399630	02/28/17	\$156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399631	02/28/17	\$15.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399631	02/28/17	\$345.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399631	02/28/17	\$666.74	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399631	02/28/17	\$879.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399631	02/28/17	\$898.50	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399632	02/28/17	\$2,299.00	CCS of South Carolina Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
0399633	02/28/17	\$62.67	Coker Business Systems	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0399633	02/28/17	\$299.83	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399634	02/28/17	\$299.00	Compansol	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
0399635	02/28/17	\$94.45	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0399636	02/28/17	\$50.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0399636	02/28/17	\$111.92	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0399637	02/28/17	\$19.60	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0399637	02/28/17	\$55.09	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0399637	02/28/17	\$55.30	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0399637	02/28/17	\$82.26	Forms & Supply	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
0399638	02/28/17	\$50.00	Gale / Cengage Learning	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0399639	02/28/17	\$74.88	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0399640	02/28/17	\$55.44	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0399641	02/28/17	\$90.00	Greater Florence Chamber of	TRAVEL	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
0399642	02/28/17	\$199.00	Home Town TV	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
0399643	02/28/17	\$43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
0399643	02/28/17	\$117.60	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
0399644	02/28/17	\$9,880.00	J&J Truck Sales	EQUIPMENT	EDUCATIONAL EQUIP	CURRENT UNRESTRICTED FUND
0399645	02/28/17	\$1,054.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0399645	02/28/17	\$1,155.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0399646	02/28/17	\$14.84	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
0399647	02/28/17	\$1,443.47	FDTC Area Commission	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
0399648	02/28/17	\$31.25	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
0399649	02/28/17	\$670.00	Microscope Service & Repair,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399650	02/28/17	\$87.02	Napa Auto Parts Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399651	02/28/17	\$1,125.00	National Organiz for Human	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0399652	02/28/17	\$14,371.52	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0399652	02/28/17	\$17,038.40	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
0399652	02/28/17	\$44,977.16	New Age Protection, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND

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0399653	02/28/17	\$256.00	North Charleston Marriott	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
0399654	02/28/17	\$6,007.29	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
0399655	02/28/17	\$175.00	Pee Dee SHRM Chapter	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0399656	02/28/17	\$144.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
0399657	02/28/17	\$130.86	Rapp's Packainq	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399657	02/28/17	\$812.10	Rapp's Packainq	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399657	02/28/17	\$1,424.08	Rapp's Packainq	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399657	02/28/17	\$1,677.76	Rapp's Packainq	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
0399658	02/28/17	\$10,574.94	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
0399659	02/28/17	\$8,350.00	S&ME	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
0399659	02/28/17	\$11,570.00	S&ME	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
0399660	02/28/17	\$950.81	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
0399661	02/28/17	\$26.84	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399661	02/28/17	\$94.48	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399661	02/28/17	\$95.00	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399661	02/28/17	\$142.36	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399661	02/28/17	\$200.00	Sam's Club Direct	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
0399661	02/28/17	\$241.08	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399661	02/28/17	\$303.32	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399661	02/28/17	\$453.00	Sam's Club Direct	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399662	02/28/17	\$25.00	SC Law Enforcement Division	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
0399663	02/28/17	\$19.29	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
0399664	02/28/17	\$122.16	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399664	02/28/17	\$349.87	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399664	02/28/17	\$350.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399664	02/28/17	\$575.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399664	02/28/17	\$1,119.87	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399664	02/28/17	\$1,275.50	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399664	02/28/17	\$1,300.00	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399664	02/28/17	\$1,348.54	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399664	02/28/17	\$22,650.55	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399664	02/28/17	\$199,077.85	Snap-on Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	STATE BOARD GRANTS & PROGRAMS
0399665	02/28/17	\$372.00	Thomson Reuters - West	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
0399666	02/28/17	\$89.17	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS	CURRENT UNRESTRICTED FUND
0399667	02/28/17	\$65.52	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
0399668	02/28/17	\$785.32	United Refrigeration Inc.	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
0399669	02/28/17	\$14.51	Vernier Software &	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399669	02/28/17	\$312.00	Vernier Software &	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399670	02/28/17	\$4.26	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399670	02/28/17	\$4.47	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

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0399670	02/28/17	\$30.32	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399670	02/28/17	\$39.39	Walmart	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
0399670	02/28/17	\$54.01	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
0399670	02/28/17	\$176.75	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
0399671	02/28/17	\$2,671.53	Robert Woodbury	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
E0013164	02/07/17	\$325.65	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013165	02/07/17	\$225.69	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013166	02/07/17	\$5.00	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013166	02/07/17	\$14.50	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013166	02/07/17	\$120.93	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0013166	02/07/17	\$1,060.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0013166	02/07/17	\$3,812.85	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013167	02/07/17	\$32.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013167	02/07/17	\$174.02	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013168	02/07/17	\$129.64	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013169	02/07/17	\$409.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013170	02/07/17	\$79.44	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
E0013171	02/09/17	\$38.60	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0013171	02/09/17	\$132.84	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013171	02/09/17	\$144.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013171	02/09/17	\$232.96	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013171	02/09/17	\$478.60	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0013172	02/09/17	\$118.80	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013173	02/14/17	\$95.49	FDTC Employee	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
E0013173	02/14/17	\$103.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013173	02/14/17	\$146.00	FDTC Employee	TRAVEL	OUT-OF-STATE	FEDERAL GRANTS
E0013173	02/14/17	\$168.30	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	FEDERAL GRANTS
E0013173	02/14/17	\$246.20	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
E0013174	02/14/17	\$545.19	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0013175	02/14/17	\$10.88	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	FEDERAL GRANTS
E0013175	02/14/17	\$41.00	FDTC Employee	TRAVEL	OUT-OF-STATE	FEDERAL GRANTS
E0013175	02/14/17	\$72.30	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
E0013175	02/14/17	\$80.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013175	02/14/17	\$512.68	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0013176	02/14/17	\$106.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013177	02/16/17	\$64.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013177	02/16/17	\$78.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
E0013177	02/16/17	\$82.54	FDTC Employee	TRAVEL	OUT-OF-STATE	FEDERAL GRANTS
E0013177	02/16/17	\$105.92	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	FEDERAL GRANTS
E0013178	02/16/17	\$48.00	FDTC Employee	TRAVEL	OUT-OF-STATE	FEDERAL GRANTS

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E0013178	02/16/17	\$64.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013178	02/16/17	\$173.74	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	FEDERAL GRANTS
E0013178	02/16/17	\$192.88	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0013178	02/16/17	\$250.00	FDTC Employee	TRAVEL	OUT-OF-STATE REGISTRATION	FEDERAL GRANTS
E0013178	02/16/17	\$582.60	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
E0013179	02/16/17	\$29.70	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013180	02/16/17	\$3,345.90	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
E0013181	02/23/17	\$9.80	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
E0013181	02/23/17	\$48.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013181	02/23/17	\$181.36	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013181	02/23/17	\$254.42	FDTC Employee	TRAVEL	OUT-OF-STATE PRIV. AUTO	CURRENT UNRESTRICTED FUND
E0013182	02/23/17	\$43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0013182	02/23/17	\$104.94	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013182	02/23/17	\$116.56	FDTC Employee	TRAVEL	IN-STATE LODGING	FEDERAL GRANTS
E0013183	02/23/17	\$25.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013183	02/23/17	\$28.85	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013183	02/23/17	\$32.00	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	CURRENT UNRESTRICTED FUND
E0013183	02/23/17	\$54.58	FDTC Employee	TRAVEL	OUT-OF-STATE	CURRENT UNRESTRICTED FUND
E0013183	02/23/17	\$322.52	FDTC Employee	TRAVEL	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
E0013183	02/23/17	\$657.24	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013183	02/23/17	\$702.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013184	02/23/17	\$92.00	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013185	02/23/17	\$43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	FEDERAL GRANTS
E0013186	02/23/17	\$68.40	FDTC Employee	TRAVEL	OUT-OF-STATE MISC TRAVEL	FEDERAL GRANTS
E0013186	02/23/17	\$105.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013186	02/23/17	\$564.30	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0013187	02/23/17	\$144.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013188	02/23/17	\$5.35	FDTC Employee	TRAVEL	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
E0013188	02/23/17	\$43.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013188	02/23/17	\$121.99	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
E0013189	02/23/17	\$95.04	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
E0013190	02/23/17	\$105.00	FDTC Employee	TRAVEL	OUT-OF-STATE MEALS	FEDERAL GRANTS
E0013190	02/23/17	\$564.30	FDTC Employee	TRAVEL	OUT-OF-STATE LODGING	FEDERAL GRANTS
E0013191	02/28/17	\$33.60	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013191	02/28/17	\$35.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
E0013191	02/28/17	\$41.36	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
E0013192	02/28/17	\$73.61	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
E0013193	02/28/17	\$115.78	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
E0013194	02/28/17	\$18.00	FDTC Employee	TRAVEL	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
E0013194	02/28/17	\$133.93	FDTC Employee	TRAVEL	IN-STATE LODGING	CURRENT UNRESTRICTED FUND

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E0013195	02/28/17	\$158.40	FDTC Employee	TRAVEL	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND