

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
AP*0312130	01/03/12	\$38.33	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312131	01/03/12	\$415.98	FDTC Employee	PERSONAL SERVICES	PERSONAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312133	01/03/12	\$18,604.00	FDTC Lamplighter Bookstore	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312134	01/03/12	\$184.97	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312134	01/03/12	\$372.84	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312135	01/03/12	\$474.12	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312136	01/03/12	\$547.64	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312137	01/03/12	\$42.41	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312138	01/03/12	\$5,491.80	Pitney Bowes	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
AP*0312139	01/03/12	\$399.71	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312139	01/03/12	\$782.99	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312139	01/03/12	\$1,712.00	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312140	01/03/12	\$57.95	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0312141	01/03/12	\$71.64	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312142	01/03/12	\$13.64	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312142	01/03/12	\$112.95	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312143	01/03/12	\$48.61	Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312143	01/03/12	\$51.07	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0312144	01/03/12	\$61.16	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312144	01/03/12	\$214.87	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312144	01/03/12	\$297.27	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312145	01/03/12	\$956.67	Carolina Sewn Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312147	01/05/12	\$32.74	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312148	01/05/12	\$105.93	Apperson Education Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312148	01/05/12	\$160.05	Apperson Education Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312149	01/05/12	\$34.54	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312150	01/05/12	\$85.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312151	01/05/12	\$297.14	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312151	01/05/12	\$723.36	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312152	01/05/12	-\$114.56	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312152	01/05/12	\$108.26	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312152	01/05/12	\$461.04	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312152	01/05/12	\$522.56	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312152	01/05/12	\$552.34	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312153	01/05/12	\$20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312153	01/05/12	\$129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312153	01/05/12	\$293.95	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312153	01/05/12	\$311.99	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312153	01/05/12	\$1,207.85	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312153	01/05/12	\$1,624.25	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312153	01/05/12	\$1,826.22	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312153	01/05/12	\$2,403.01	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312154	01/05/12	\$93.38	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312155	01/05/12	\$251.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312156	01/05/12	\$14.58	Day-Timers, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312157	01/05/12	\$304.66	Filexec Products (RPI)	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312158	01/05/12	\$1,178.33	Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312158	01/05/12	\$1,356.48	Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312159	01/05/12	\$85.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312159	01/05/12	\$170.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312160	01/05/12	\$350.00	Graham Lawn & Landscaping Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312161	01/05/12	\$147.19	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0312162	01/05/12	\$549.48	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312162	01/05/12	\$550.43	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312162	01/05/12	\$740.51	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0312162	01/05/12	\$1,977.66 J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312163	01/05/12	\$1,614.76 The McGraw Hill Companies	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	FEDERAL GRANTS
AP*0312163	01/05/12	\$4,703.75 The McGraw Hill Companies	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	FEDERAL GRANTS
AP*0312164	01/05/12	\$99.99 Office Depot	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312165	01/05/12	\$282.64 Olde Country Reproductions, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312166	01/05/12	\$12,478.86 Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0312167	01/05/12	\$1,214.64 Proforma Albrecht & Co	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312168	01/05/12	\$160.15 Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312169	01/05/12	\$628.01 Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312170	01/05/12	\$24.36 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312170	01/05/12	\$390.91 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312170	01/05/12	\$876.10 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312170	01/05/12	\$8,598.93 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312171	01/05/12	\$18.44 Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	-\$42.90 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$12.78 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$86.00 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$176.67 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$187.40 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$197.98 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$198.64 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$242.89 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$335.98 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$395.96 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$687.00 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312172	01/05/12	\$886.83 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312173	01/05/12	\$1,890.90 State Budget and Control	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312174	01/05/12	\$1,380.00 State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
AP*0312175	01/05/12	\$93.00 State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0312175	01/05/12	\$852.96 State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM DISABILITY INS	CURRENT UNRESTRICTED FUND
AP*0312175	01/05/12	\$900.84 State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
AP*0312175	01/05/12	\$3,758.58 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0312175	01/05/12	\$5,814.50 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-COMPANION (SH)	CURRENT UNRESTRICTED FUND
AP*0312175	01/05/12	\$117,077.66 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
AP*0312176	01/05/12	\$1,316.96 State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
AP*0312177	01/05/12	\$22.36 State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
AP*0312177	01/05/12	\$134.38 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0312177	01/05/12	\$2,975.46 State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
AP*0312177	01/05/12	\$3,944.70 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
AP*0312178	01/05/12	\$2,124.60 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
AP*0312178	01/05/12	\$3,429.14 State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0312179	01/05/12	\$2,022.40 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312179	01/05/12	\$2,500.20 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312179	01/05/12	\$2,526.40 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312179	01/05/12	\$5,010.50 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312179	01/05/12	\$5,016.30 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312179	01/05/12	\$5,116.70 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312180	01/05/12	\$2,271.45 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312181	01/05/12	\$2.27 Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312181	01/05/12	\$27.40 Ward's Natural Science, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312183	01/10/12	\$10.50 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312183	01/10/12	\$343.25 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312184	01/10/12	\$272.00 Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312185	01/10/12	\$93.34 American Benefits Corp Of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0312186	01/10/12	\$187.13 American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0312187	01/10/12	\$717.85 Anco Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

AP*0312188	01/10/12	\$1,281.76 ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0312189	01/10/12	\$2.11 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312190	01/10/12	\$578.34 B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0312191	01/10/12	\$59.00 FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312192	01/10/12	\$23.24 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0312193	01/10/12	-\$6,550.35 Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312193	01/10/12	-\$1,285.11 Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312193	01/10/12	\$131.93 Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312193	01/10/12	\$3,906.00 Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312193	01/10/12	\$5,395.50 Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312194	01/10/12	\$337.50 Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0312195	01/10/12	\$856.50 Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0312196	01/10/12	\$32.57 City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312197	01/10/12	\$286.88 Clerk of Court, Darlington County	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0312198	01/10/12	\$204.44 Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0312199	01/10/12	\$4.00 Community Health Charities Of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0312200	01/10/12	\$6.00 FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312201	01/10/12	\$218.89 Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312202	01/10/12	\$1,085.02 EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0312203	01/10/12	\$800.00 Electude USA LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312204	01/10/12	\$398.16 Evans Custom Golf Carts	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED FUND
AP*0312205	01/10/12	\$14,521.00 FBI Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0312206	01/10/12	\$155.21 FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0312206	01/10/12	\$1,009.74 FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0312206	01/10/12	\$3,600.51 FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
AP*0312207	01/10/12	\$116.55 FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0312208	01/10/12	\$27.27 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312208	01/10/12	\$197.24 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312209	01/10/12	\$377.40 Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312210	01/10/12	\$206.00 Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312211	01/10/12	\$591.74 Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0312212	01/10/12	\$9.28 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0312213	01/10/12	\$28.50 Francis Marion University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312214	01/10/12	\$675.00 Franklin Fixtures Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312214	01/10/12	\$928.49 Franklin Fixtures Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312215	01/10/12	\$85.00 Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312216	01/10/12	\$1,087.99 Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312217	01/10/12	\$43.57 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0312218	01/10/12	\$17.41 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312218	01/10/12	\$34.95 FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312219	01/10/12	\$255.00 Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0312219	01/10/12	\$2,318.66 Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0312219	01/10/12	\$12,774.08 Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0312220	01/10/12	\$438.00 Greater Florence Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312221	01/10/12	\$120.00 Greater Mullins Chamber Of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312222	01/10/12	\$167.48 Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312223	01/10/12	\$664.00 H & S FLOORS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312224	01/10/12	\$1,015.84 Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0312225	01/10/12	\$33.00 FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312226	01/10/12	\$407.50 Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0312227	01/10/12	\$10,000.00 Kelley, McCain & Smith Owens, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312228	01/10/12	\$1,511.00 Jonathan Lamb	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312228	01/10/12	\$2,330.50 Jonathan Lamb	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312229	01/10/12	\$2,150.00 Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0312230	01/10/12	\$298.40 Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312230	01/10/12	\$933.06 Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0312231	01/10/12	\$5,000.00 Lynx, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312232	01/10/12	\$5,440.00 Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312233	01/10/12	\$27.60 Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0312233	01/10/12	\$43.50 Minnesota Mutual Life	PAYROLL DEDUCTIONS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0312233	01/10/12	\$55.20 Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0312233	01/10/12	\$55.20 Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0312233	01/10/12	\$2,967.00 Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0312234	01/10/12	\$134.50 FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312235	01/10/12	\$143.15 National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0312236	01/10/12	\$16,937.28 Northeastern Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL ARRA FUND
AP*0312237	01/10/12	\$50.00 Pee Dee AHEC	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0312238	01/10/12	\$1,236.48 Pee Dee Drywall Supply Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312239	01/10/12	\$8,082.83 Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0312240	01/10/12	\$10.80 Pee Dee Food Service	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312241	01/10/12	\$326.78 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312242	01/10/12	\$125.00 Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312243	01/10/12	\$1,889.47 Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0312244	01/10/12	\$5,308.77 SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0312245	01/10/12	\$50.00 SCSDDHA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0312245	01/10/12	\$50.00 SCSDDHA	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0312246	01/10/12	\$47.00 SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0312247	01/10/12	\$78,009.00 Solid Structures	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312248	01/10/12	\$240.00 Southern Elevator Co. Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312249	01/10/12	\$275.58 Southland Equipment Service	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0312250	01/10/12	\$3,467.67 State Budget & Control Board	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0312251	01/10/12	\$213.44 The State Media Company	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0312252	01/10/12	\$1,810.00 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312252	01/10/12	\$1,821.80 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312252	01/10/12	\$1,928.00 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312252	01/10/12	\$2,305.60 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312252	01/10/12	\$2,337.60 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312252	01/10/12	\$2,866.15 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312252	01/10/12	\$4,439.90 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312252	01/10/12	\$4,447.90 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312252	01/10/12	\$5,329.10 Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312253	01/10/12	\$3,800.00 Tab Service Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312254	01/10/12	\$2,871.16 TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
AP*0312255	01/10/12	\$184.85 Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312256	01/10/12	\$520.20 RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312256	01/10/12	\$647.80 RussCo Network Services	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312256	01/10/12	\$12,214.96 RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312257	01/10/12	\$427.80 United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0312258	01/10/12	\$2,430.00 URS Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
AP*0312259	01/10/12	\$1,070.00 US Post Office	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0312260	01/10/12	\$3,028.32 VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0312261	01/10/12	\$750.00 William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0312262	01/10/12	\$1,800.00 Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312266	01/12/12	\$1,915.00 ADC Engineering Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	STATE BOARD GRANTS & PROGRAMS
AP*0312267	01/12/12	\$1,550.00 AHIMA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312268	01/12/12	\$33.58 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0312268	01/12/12	\$60.79 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312268	01/12/12	\$60.80 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312268	01/12/12	\$113.10 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0312268	01/12/12	\$335.76 Airgas National Welders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312268	01/12/12	\$372.31 Airgas National Welders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312268	01/12/12	\$580.88 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0312269	01/12/12	\$121.25	FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0312270	01/12/12	\$79.95	FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0312271	01/12/12	\$3,856.34	AT&T - PRO Regionals	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312272	01/12/12	\$22,500.00	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312273	01/12/12	\$439.09	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312274	01/12/12	\$31.49	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312274	01/12/12	\$294.70	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312275	01/12/12	\$25.65	Channing L Bete Co Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312275	01/12/12	\$285.00	Channing L Bete Co Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312276	01/12/12	\$618,219.77	Choate Construction Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	PLANT PROJECTS
AP*0312277	01/12/12	\$1,480.00	City of Florence	SUPPLIES & MATERIALS	RENTAL-OTHER	AGENCY FUND
AP*0312278	01/12/12	\$97.55	Coker Business Systems	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0312279	01/12/12	\$250.00	Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312280	01/12/12	\$34.39	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312280	01/12/12	\$34.99	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312280	01/12/12	\$87.20	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312280	01/12/12	\$838.40	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0312280	01/12/12	\$2,315.00	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0312281	01/12/12	\$147.40	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312281	01/12/12	\$154.56	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0312282	01/12/12	\$455.00	Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312283	01/12/12	\$32.57	Engineered Systems Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312283	01/12/12	\$600.50	Engineered Systems Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312283	01/12/12	\$732.50	Engineered Systems Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312283	01/12/12	\$1,017.97	Engineered Systems Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312284	01/12/12	\$850.00	F W Architects Inc AIA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312284	01/12/12	\$1,860.00	F W Architects Inc AIA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312284	01/12/12	\$8,960.00	F W Architects Inc AIA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312285	01/12/12	\$69.05	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312286	01/12/12	\$17.80	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312286	01/12/12	\$17.81	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312287	01/12/12	\$106.92	J & M Supply Co	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312287	01/12/12	\$124.20	J & M Supply Co	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312287	01/12/12	\$288.04	J & M Supply Co	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312287	01/12/12	\$539.41	J & M Supply Co	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312288	01/12/12	\$89.28	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0312289	01/12/12	\$11.00	Moore Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312289	01/12/12	\$29.89	Moore Medical	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312290	01/12/12	\$2,125.00	National League for Nursing	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312291	01/12/12	\$28,000.00	Natvar Inc d/b/a Subway	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312292	01/12/12	\$600.00	NCATC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312293	01/12/12	\$20.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312293	01/12/12	\$50.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312294	01/12/12	\$32.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312295	01/12/12	\$89.99	Polished RDH LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	AGENCY FUND
AP*0312296	01/12/12	\$6.00	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312296	01/12/12	\$22.63	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312296	01/12/12	\$70.00	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312296	01/12/12	\$140.00	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312296	01/12/12	\$160.00	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312297	01/12/12	\$2,363.00	Rivers Plumbing & Electric Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312298	01/12/12	\$237.50	SC DHEC - Rad Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312299	01/12/12	\$53.91	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312299	01/12/12	\$121.26	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312299	01/12/12	\$363.31	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312300	01/12/12	\$71.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND

AP*0312300	01/12/12	\$203.76	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0312301	01/12/12	\$70.00	SCTEA	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0312301	01/12/12	\$140.00	SCTEA	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0312301	01/12/12	\$280.00	SCTEA	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0312302	01/12/12	\$72.20	Sellers Septic Tank	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312302	01/12/12	\$72.20	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0312303	01/12/12	\$7.25	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312304	01/12/12	\$11.88	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0312304	01/12/12	\$32.40	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0312304	01/12/12	\$48.60	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0312304	01/12/12	\$129.06	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0312304	01/12/12	\$140.29	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0312304	01/12/12	\$403.38	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312305	01/12/12	\$2,056.45	Summa Information Systems Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312306	01/12/12	\$137.88	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312307	01/12/12	\$315.00	Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312307	01/12/12	\$1,643.28	Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312321	01/17/12	\$110.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312322	01/17/12	\$425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0312323	01/17/12	\$473.24	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0312324	01/17/12	\$60.00	Applied Measurement Professional	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0312325	01/17/12	\$5,278.09	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312326	01/17/12	\$447.21	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	-\$149.86	Bank of America	SUPPLIES & MATERIALS	POSTAGE	FEDERAL GRANTS
AP*0312327	01/17/12	-\$55.44	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$4.32	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$9.54	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$17.79	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$23.09	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	OTHER RESTRICTED GRANTS
AP*0312327	01/17/12	\$26.74	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$29.95	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$35.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$37.79	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$50.39	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$51.00	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$52.68	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$58.13	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$61.99	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$68.98	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$85.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$87.70	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$124.24	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$152.26	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$164.14	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$164.56	Bank of America	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$167.36	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$174.40	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$174.41	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$182.95	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$195.53	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$199.95	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$227.66	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$233.30	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$250.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$255.31	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$265.09	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0312327	01/17/12	\$266.22	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
AP*0312327	01/17/12	\$276.56	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$307.52	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$311.22	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$349.40	Bank of America	FIXED CHARGES	RENTAL-OTHER	OTHER RESTRICTED GRANTS
AP*0312327	01/17/12	\$449.20	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
AP*0312327	01/17/12	\$537.01	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$760.80	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$838.60	Bank of America	TRAVEL-OUT OF STATE	TRAVEL-OUT OF STATE	OTHER RESTRICTED GRANTS
AP*0312327	01/17/12	\$1,010.60	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	OTHER RESTRICTED GRANTS
AP*0312327	01/17/12	\$1,179.82	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$1,200.43	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$1,336.51	Bank of America	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$1,388.69	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312327	01/17/12	\$1,964.70	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312328	01/17/12	\$104.97	Batteries Plus	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312329	01/17/12	\$2,031,461.27	BB&T Trust Department	CASH TRANSFER	CAPITAL FEE REVENUE FUND BB&T	PLANT PROJECTS
AP*0312330	01/17/12	\$425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0312331	01/17/12	\$70.00	CDW Government Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312331	01/17/12	\$464.00	CDW Government Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312332	01/17/12	\$855.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312332	01/17/12	\$11,166.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312333	01/17/12	\$18.30	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0312334	01/17/12	\$149.25	Critical Tools Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0312335	01/17/12	\$70.00	FDTC Student	STIPENDS	STIPENDS	OTHER RESTRICTED GRANTS
AP*0312336	01/17/12	\$3,144.50	D&H Distribution	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312336	01/17/12	\$4,799.50	D&H Distribution	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312337	01/17/12	\$425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0312338	01/17/12	\$4,401.00	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0312339	01/17/12	\$283.28	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312340	01/17/12	\$22.52	Freeman Graphic Systems	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0312340	01/17/12	\$691.20	Freeman Graphic Systems	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0312341	01/17/12	\$200.00	GFOASC	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0312342	01/17/12	\$425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0312343	01/17/12	\$30.00	FDTC Student	STIPENDS	STIPENDS	OTHER RESTRICTED GRANTS
AP*0312344	01/17/12	\$425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0312345	01/17/12	\$2,200.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312345	01/17/12	\$3,000.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312346	01/17/12	\$3,274.29	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312347	01/17/12	\$3,850.00	John Wiley and Sons Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	FEDERAL GRANTS
AP*0312347	01/17/12	\$10,953.43	John Wiley and Sons Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312348	01/17/12	\$615.98	Life Uniform	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312349	01/17/12	\$1,000.00	Marion County FIRST Robotics	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312350	01/17/12	\$425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0312351	01/17/12	\$436.49	MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312353	01/17/12	\$458.65	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0312354	01/17/12	\$489.38	FDTC Employee	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
AP*0312355	01/17/12	\$695.00	National Business Incubation Assoc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312356	01/17/12	\$345.00	National League for Nursing	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0312357	01/17/12	\$533.74	Natvar Inc d/b/a Subway	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312358	01/17/12	\$847.16	NCO Financial Systems Inc	STUDENT ACCOUNTS RECEIVABLE	ACCTS REC-COLLECTIONS	CURRENT UNRESTRICTED FUND
AP*0312359	01/17/12	\$30.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312359	01/17/12	\$78.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312359	01/17/12	\$118.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312359	01/17/12	\$133.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312359	01/17/12	\$270.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0312360	01/17/12	\$460.80 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	FEDERAL GRANTS
AP*0312360	01/17/12	\$921.60 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	FEDERAL GRANTS
AP*0312360	01/17/12	\$1,073.60 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	FEDERAL GRANTS
AP*0312360	01/17/12	\$1,110.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312360	01/17/12	\$1,899.20 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312360	01/17/12	\$9,108.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312360	01/17/12	\$18,980.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312361	01/17/12	\$20.00 Pennington Seed Inc Of Columbia	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312361	01/17/12	\$7,623.00 Pennington Seed Inc Of Columbia	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312362	01/17/12	\$425.00 Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0312363	01/17/12	\$1,100.00 Phi Theta Kappa	SUPPLIES & MATERIALS	DUES & MEMBERSHIP FEES	AGENCY FUND
AP*0312364	01/17/12	\$30.00 FDTC Student	STIPENDS	STIPENDS	OTHER RESTRICTED GRANTS
AP*0312365	01/17/12	\$531.20 Professional Filing Systems, Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312366	01/17/12	\$239.00 Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312367	01/17/12	\$71.74 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312367	01/17/12	\$296.40 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312367	01/17/12	\$358.98 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312367	01/17/12	\$774.74 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312367	01/17/12	\$776.82 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312367	01/17/12	\$1,751.68 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312368	01/17/12	\$425.00 Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0312369	01/17/12	\$157.05 FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0312370	01/17/12	\$4,324.80 Sage Publications Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0312371	01/17/12	\$150.00 SC Dept of Employment & Workforce	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0312372	01/17/12	\$100.00 SC DHEC - Rad Health	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312373	01/17/12	\$563.13 Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0312374	01/17/12	\$34.00 Sodick Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312374	01/17/12	\$40.00 Sodick Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312374	01/17/12	\$104.13 Sodick Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312374	01/17/12	\$150.00 Sodick Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312374	01/17/12	\$400.00 Sodick Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312375	01/17/12	\$13.19 Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312375	01/17/12	\$135.90 Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312376	01/17/12	\$425.00 Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0312377	01/17/12	\$10.00 United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	-\$23.74 Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$12.00 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$26.07 Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$38.01 Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$52.28 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$52.34 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$52.36 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$54.19 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$55.87 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$68.28 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$76.32 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$91.53 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$94.72 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$154.04 Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	FEDERAL GRANTS
AP*0312378	01/17/12	\$178.36 Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	FEDERAL GRANTS
AP*0312378	01/17/12	\$210.80 Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$292.25 Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	FEDERAL GRANTS
AP*0312378	01/17/12	\$316.88 Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	OTHER RESTRICTED GRANTS
AP*0312378	01/17/12	\$496.23 Verizon	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0312378	01/17/12	\$3,214.88 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0312379	01/17/12	\$425.00 Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND

AP*0312380	01/17/12	\$425.00 Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0312381	01/17/12	\$100.00 FDTC Student	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0312392	01/19/12	\$1,102.00 ACT Workkeys (96)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312393	01/19/12	\$21.00 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312394	01/19/12	\$487.62 Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312395	01/19/12	\$76.03 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312395	01/19/12	\$144.30 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312396	01/19/12	\$400.00 American Welding Society	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0312397	01/19/12	\$2,000.00 Nadra Angerman	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0312398	01/19/12	\$14.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0312399	01/19/12	\$18.00 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312399	01/19/12	\$28.50 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312399	01/19/12	\$30.00 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312399	01/19/12	\$46.49 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312399	01/19/12	\$48.50 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312399	01/19/12	\$110.64 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312399	01/19/12	\$521.71 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312400	01/19/12	\$14.54 Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312401	01/19/12	\$49.00 FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0312402	01/19/12	\$217.45 Capitol Automotive Of Florence	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0312403	01/19/12	\$23.24 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0312404	01/19/12	\$34.66 Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0312404	01/19/12	\$114.12 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312405	01/19/12	\$439.26 Carolina Typewriter Company	FIXED CHARGES	RENTAL-PHOTOGRAPHY EQUIP	CURRENT UNRESTRICTED FUND
AP*0312406	01/19/12	\$179.50 Checkmaster Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312407	01/19/12	\$278.40 Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312408	01/19/12	\$10,500.00 Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312409	01/19/12	\$354.41 Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0312410	01/19/12	\$877.33 Diversco Integrated Services, Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
AP*0312410	01/19/12	\$21,622.33 Diversco Integrated Services, Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312411	01/19/12	\$340.39 Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312412	01/19/12	\$620.78 ESAB Welding and Cutting Products	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312413	01/19/12	\$992.50 Fastenal Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0312413	01/19/12	\$999.49 Fastenal Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0312414	01/19/12	\$796.66 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312415	01/19/12	\$4,472.90 Florence County Finance	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312416	01/19/12	\$13.23 Fludds Security Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312416	01/19/12	\$20.00 Fludds Security Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312416	01/19/12	\$40.19 Fludds Security Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312416	01/19/12	\$96.66 Fludds Security Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312417	01/19/12	\$38.26 Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312418	01/19/12	\$110.78 FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0312419	01/19/12	\$828.34 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312420	01/19/12	\$25.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	STATE BOARD GRANTS & PROGRAMS
AP*0312420	01/19/12	\$110.53 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	STATE BOARD GRANTS & PROGRAMS
AP*0312420	01/19/12	\$232.01 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	STATE BOARD GRANTS & PROGRAMS
AP*0312421	01/19/12	\$2,711.89 Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0312422	01/19/12	\$246.89 Palmetto Glass	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312423	01/19/12	\$254.36 Pee Dee Drywall Supply Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312424	01/19/12	\$174.45 FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0312425	01/19/12	\$30.31 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312425	01/19/12	\$189.69 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312425	01/19/12	\$547.63 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
AP*0312425	01/19/12	\$1,462.82 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312425	01/19/12	\$1,835.08 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312425	01/19/12	\$8,178.38 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

AP*0312425	01/19/12	\$10,508.40	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312425	01/19/12	\$23,507.06	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312425	01/19/12	\$24,732.78	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312426	01/19/12	\$300.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0312426	01/19/12	\$480.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0312427	01/19/12	\$131.05	FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0312428	01/19/12	\$364.24	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0312429	01/19/12	\$639.85	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312430	01/19/12	\$50.90	FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0312431	01/19/12	\$50,792.00	SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0312432	01/19/12	\$6,785.08	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0312433	01/19/12	\$70.00	SCTEA	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0312434	01/19/12	\$215.40	FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0312435	01/19/12	\$332.36	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312436	01/19/12	\$360.00	Ms. Carla Steele	CONTRACTUAL SERVICES	INTERPRETOR SERVICES	CURRENT UNRESTRICTED FUND
AP*0312437	01/19/12	\$25.00	Grant Participant	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL ARRA FUND
AP*0312438	01/19/12	\$238.00	Stuckey Plumbing & Supplies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312439	01/19/12	\$73.97	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0312440	01/19/12	\$157.00	RussCo Network Services	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0312440	01/19/12	\$160.50	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312440	01/19/12	\$328.64	RussCo Network Services	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0312440	01/19/12	\$480.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312440	01/19/12	\$1,125.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0312440	01/19/12	\$1,241.36	RussCo Network Services	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0312441	01/19/12	\$10.00	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0312442	01/19/12	\$8,615.76	Varsity Education Services LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0312443	01/19/12	\$250.00	W P D E - TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0312444	01/19/12	\$1,300.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0312445	01/19/12	\$78.73	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0312445	01/19/12	\$284.96	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0312445	01/19/12	\$356.05	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0312445	01/19/12	\$550.72	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0312445	01/19/12	\$1,737.57	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0312445	01/19/12	\$4,665.83	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0313913	01/24/12	\$16.25	Act Asset Program	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313914	01/24/12	\$16.20	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0313914	01/24/12	\$50.65	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0313914	01/24/12	\$89.39	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313914	01/24/12	\$89.40	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313914	01/24/12	\$111.13	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0313914	01/24/12	\$132.05	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0313915	01/24/12	\$1,994.95	Airgas National Welders	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313916	01/24/12	\$597.59	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0313917	01/24/12	\$1,770.57	American Society of Composers, Auth	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313918	01/24/12	\$226.13	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313919	01/24/12	\$39.19	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0313920	01/24/12	\$85.21	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0313921	01/24/12	\$7.37	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313921	01/24/12	\$18.00	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313921	01/24/12	\$27.36	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313921	01/24/12	\$38.28	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313921	01/24/12	\$74.90	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313921	01/24/12	\$99.20	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313921	01/24/12	\$284.94	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313922	01/24/12	\$146.73	Barton Mines Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313922	01/24/12	\$536.80	Barton Mines Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0313923	01/24/12	\$1,239.97	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313924	01/24/12	\$910.56	Broadcast Music Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313925	01/24/12	\$1,050.00	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL ARRA FUND
AP*0313926	01/24/12	\$12.82	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313926	01/24/12	\$47.40	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313927	01/24/12	\$650.12	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313927	01/24/12	\$1,017.91	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313928	01/24/12	\$2,863.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313928	01/24/12	\$15,202.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313929	01/24/12	\$1,790.00	Chocklett Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313930	01/24/12	\$830.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313931	01/24/12	\$33.44	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	OTHER RESTRICTED GRANTS
AP*0313932	01/24/12	\$132.40	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313932	01/24/12	\$12,532.06	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313932	01/24/12	\$16,955.14	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313932	01/24/12	\$17,332.80	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313932	01/24/12	\$19,350.00	D&H Distribution	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313933	01/24/12	\$172.80	Day-Timers, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313934	01/24/12	\$30.00	Dexter Industries	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0313934	01/24/12	\$837.00	Dexter Industries	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313935	01/24/12	\$84.35	Dillon School District Four	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	STATE BOARD GRANTS & PROGRAMS
AP*0313935	01/24/12	\$145.70	Dillon School District Four	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	STATE BOARD GRANTS & PROGRAMS
AP*0313935	01/24/12	\$186.00	Dillon School District Four	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	STATE BOARD GRANTS & PROGRAMS
AP*0313936	01/24/12	\$315.00	Dove Data Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313937	01/24/12	\$5,677.86	ECS Carolinas LLP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	PLANT PROJECTS
AP*0313938	01/24/12	\$479.70	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313939	01/24/12	\$934.45	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0313939	01/24/12	\$1,380.17	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0313940	01/24/12	\$186.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0313941	01/24/12	\$31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0313942	01/24/12	\$296.00	Florence Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0313943	01/24/12	\$220.00	Florence Symphony Orchestra	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0313944	01/24/12	\$30.00	Francis Marion University	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0313945	01/24/12	\$656.46	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313946	01/24/12	\$2,443.20	Grainger #168	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313947	01/24/12	\$8,508.20	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313948	01/24/12	\$25.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0313949	01/24/12	\$40,007.00	Herald Office Solutions	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0313950	01/24/12	\$123.69	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313951	01/24/12	\$1,457.51	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313952	01/24/12	\$6.50	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0313953	01/24/12	\$625.26	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313954	01/24/12	\$10,111.50	Ls3p Associates Ltd	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	PLANT PROJECTS
AP*0313955	01/24/12	\$35.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0313955	01/24/12	\$76.26	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0313956	01/24/12	\$125.55	Marlboro County High School	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	STATE BOARD GRANTS & PROGRAMS
AP*0313957	01/24/12	\$873.13	MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313958	01/24/12	-\$1,387.50	The McGraw Hill Companies	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313958	01/24/12	\$6,066.94	The McGraw Hill Companies	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313959	01/24/12	\$200.00	McKenzie Construction And Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313959	01/24/12	\$320.00	McKenzie Construction And Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313959	01/24/12	\$775.00	McKenzie Construction And Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313959	01/24/12	\$880.00	McKenzie Construction And Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313960	01/24/12	\$330.22	Media General Operations, Inc	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0313961	01/24/12	\$4,798.40	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313962	01/24/12	\$28,412.00	MSI Construction Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

AP*0313963	01/24/12	\$25.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0313964	01/24/12	\$1,286.25 NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313965	01/24/12	\$134.40 National Pen Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313966	01/24/12	\$10,000.00 Natvar Inc d/b/a Subway	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313966	01/24/12	\$20,000.00 Natvar Inc d/b/a Subway	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313967	01/24/12	\$245.45 FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0313968	01/24/12	\$8.76 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313968	01/24/12	\$17.51 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313968	01/24/12	\$29.57 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313968	01/24/12	\$50.40 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313968	01/24/12	\$140.93 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	-\$5,581.20 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	\$44.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	\$167.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	\$325.89 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	\$337.50 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	\$700.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	\$950.40 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	\$1,159.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	\$1,410.90 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	\$1,440.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313969	01/24/12	\$4,701.60 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313970	01/24/12	\$1,080.00 Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0313971	01/24/12	\$557.28 Pitney Bowes Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313972	01/24/12	\$281.88 Pitney Bowes	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
AP*0313973	01/24/12	\$46.16 Procter & Gamble	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313974	01/24/12	\$423.00 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0313974	01/24/12	\$809.33 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0313975	01/24/12	\$40.00 Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313976	01/24/12	\$683.96 Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313977	01/24/12	\$117.62 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313977	01/24/12	\$1,537.40 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313977	01/24/12	\$2,942.48 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313978	01/24/12	\$34.20 Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0313979	01/24/12	\$590.00 SC Chapter National Safety Council	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313980	01/24/12	\$225.00 SCPRA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0313981	01/24/12	\$405.72 SESAC Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313982	01/24/12	\$100.00 SGFMA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0313983	01/24/12	\$80.00 Sign Sational Of Florence	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313983	01/24/12	\$130.00 Sign Sational Of Florence	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313984	01/24/12	\$283.85 FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0313985	01/24/12	\$180.00 Society For Human Resource Mgmt	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0313986	01/24/12	\$240.00 Southern Elevator Co. Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$6.90 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$26.29 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$63.86 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$64.64 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$67.05 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$71.89 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$73.56 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$95.43 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$103.13 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$115.20 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$116.92 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$619.80 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313987	01/24/12	\$1,236.25 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0313988	01/24/12	\$23.75 State Budget and Control	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0313989	01/24/12	\$75.32 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0313990	01/24/12	\$202.02 Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313991	01/24/12	\$17.53 United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0313992	01/24/12	\$1,602.84 Vistar Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0313993	01/24/12	\$26.66 VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313993	01/24/12	\$28.29 VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313993	01/24/12	\$49.32 VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313993	01/24/12	\$77.77 VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313993	01/24/12	\$88.50 VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313993	01/24/12	\$103.38 VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313993	01/24/12	\$183.31 VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313993	01/24/12	\$330.32 VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313993	01/24/12	\$335.50 VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313994	01/24/12	\$517.54 XPEDX	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0313995	01/24/12	\$220.50 FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0314058	01/26/12	\$21.00 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314058	01/26/12	\$27.88 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314058	01/26/12	\$42.00 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314058	01/26/12	\$63.00 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314058	01/26/12	\$126.00 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314058	01/26/12	\$489.50 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314059	01/26/12	\$93.34 American Benefits Corp Of Nc	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0314060	01/26/12	\$187.13 American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0314061	01/26/12	\$8.40 Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314061	01/26/12	\$239.70 Arbor Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314062	01/26/12	\$1,281.76 ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0314063	01/26/12	\$775.00 Atlas Copco - Edmac Compressors, LL	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314064	01/26/12	\$20.20 FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0314064	01/26/12	\$35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0314065	01/26/12	\$30.79 Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314065	01/26/12	\$94.24 Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314066	01/26/12	\$35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0314067	01/26/12	\$346.78 Camcor Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0314068	01/26/12	\$78.00 Cardinal Health	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314068	01/26/12	\$503.18 Cardinal Health	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314069	01/26/12	\$367.50 Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0314070	01/26/12	\$856.50 Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0314071	01/26/12	\$286.88 Clerk of Court, Darlington County	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0314072	01/26/12	\$204.44 Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0314073	01/26/12	\$4.00 Community Health Charities Of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0314074	01/26/12	\$125.00 Datatel	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0314074	01/26/12	\$732.99 Datatel	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0314074	01/26/12	\$1,203.00 Datatel	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0314074	01/26/12	\$2,968.75 Datatel	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0314074	01/26/12	\$4,500.00 Datatel	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0314075	01/26/12	\$35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0314076	01/26/12	\$10.10 FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0314076	01/26/12	\$35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0314077	01/26/12	\$593.01 DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314078	01/26/12	\$155.21 FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0314078	01/26/12	\$1,009.74 FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0314078	01/26/12	\$3,600.51 FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
AP*0314079	01/26/12	\$113.75 FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0314080	01/26/12	\$8,551.95 FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0314081	01/26/12	\$14.01 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

AP*0314081	01/26/12	\$25.82 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0314081	01/26/12	\$317.43 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0314082	01/26/12	\$24.37 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314082	01/26/12	\$38.28 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314082	01/26/12	\$67.61 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314082	01/26/12	\$68.79 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314082	01/26/12	\$72.52 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314082	01/26/12	\$243.82 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314083	01/26/12	\$34.50 Florence Restaurant Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314083	01/26/12	\$47.50 Florence Restaurant Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314083	01/26/12	\$54.10 Florence Restaurant Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314083	01/26/12	\$57.45 Florence Restaurant Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314084	01/26/12	\$591.74 Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0314085	01/26/12	\$31.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0314085	01/26/12	\$235.04 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0314085	01/26/12	\$389.07 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0314085	01/26/12	\$450.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0314086	01/26/12	\$43.57 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0314087	01/26/12	\$18.09 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314087	01/26/12	\$77.66 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0314088	01/26/12	\$255.00 Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0314088	01/26/12	\$2,318.66 Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0314088	01/26/12	\$12,774.08 Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0314089	01/26/12	\$79.50 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0314090	01/26/12	\$1,015.84 Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0314091	01/26/12	\$20.20 FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0314091	01/26/12	\$35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0314092	01/26/12	\$89.30 FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND
AP*0314093	01/26/12	\$10.10 FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0314093	01/26/12	\$35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0314094	01/26/12	\$407.50 Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0314095	01/26/12	\$160.00 Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314096	01/26/12	\$604.89 Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314097	01/26/12	\$2,150.00 Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0314098	01/26/12	\$35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0314099	01/26/12	\$32.85 MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0314100	01/26/12	\$585.00 Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314101	01/26/12	\$1,536.00 Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0314102	01/26/12	\$1,020.00 Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0314103	01/26/12	\$330.00 Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	FEDERAL ARRA FUND
AP*0314104	01/26/12	\$28.75 Metlife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0314105	01/26/12	\$271.35 Miller Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0314106	01/26/12	\$143.15 National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0314107	01/26/12	\$30.30 FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0314107	01/26/12	\$35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0314108	01/26/12	\$35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0314109	01/26/12	\$129.99 Office Depot	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314110	01/26/12	\$3,531.60 Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0314111	01/26/12	\$8,184.83 Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0314113	01/26/12	\$31.12 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0314113	01/26/12	\$234.92 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0314114	01/26/12	\$1,807.05 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314115	01/26/12	\$720.00 Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0314116	01/26/12	\$121.82 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0314117	01/26/12	\$278.00 Rivers Plumbing & Electric Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314117	01/26/12	\$745.00 Rivers Plumbing & Electric Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0314117	01/26/12	\$1,050.00 Rivers Plumbing & Electric Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314118	01/26/12	\$1,114.62 Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314119	01/26/12	\$5,308.77 SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0314120	01/26/12	\$47.00 SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0314122	01/26/12	\$1,480.68 Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314123	01/26/12	\$18.98 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0314123	01/26/12	\$32.40 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0314123	01/26/12	\$57.78 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0314123	01/26/12	\$76.57 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0314123	01/26/12	\$124.20 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314123	01/26/12	\$129.06 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0314123	01/26/12	\$132.68 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0314123	01/26/12	\$134.24 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314123	01/26/12	\$134.25 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314123	01/26/12	\$142.50 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314123	01/26/12	\$142.51 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314123	01/26/12	\$146.61 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0314123	01/26/12	\$147.20 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314123	01/26/12	\$147.21 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314123	01/26/12	\$700.13 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314123	01/26/12	\$700.14 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314123	01/26/12	\$1,198.26 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0314124	01/26/12	\$25.15 State Industrial	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314124	01/26/12	\$106.00 State Industrial	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314124	01/26/12	\$1,272.00 State Industrial	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314125	01/26/12	\$97.64 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0314126	01/26/12	\$35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0314127	01/26/12	\$3,033.60 TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
AP*0314128	01/26/12	\$57.95 Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0314129	01/26/12	\$427.80 United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0314130	01/26/12	\$3,028.32 VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0314131	01/26/12	\$48.61 Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0314132	01/26/12	\$750.00 William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0314142	01/26/12	\$226.20 FDTC Student	AUXILIARY REVENUE	BOOKSTORE REFUND	CURRENT UNRESTRICTED FUND