

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
AP*0314555	02/07/2012	3,363.10	3D Systems Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314556	02/07/2012	15,000.00	A I M E	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314557	02/07/2012	8.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0314557	02/07/2012	23.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0314558	02/07/2012	3,750.00	APICS (Greater Pee Dee Chapter)	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314559	02/07/2012	20.26	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314559	02/07/2012	24.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314560	02/07/2012	38.50	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314560	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314561	02/07/2012	58.75	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314561	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314562	02/07/2012	34.04	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314562	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314563	02/07/2012	30,000.00	Blackboard, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314564	02/07/2012	91.59	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0314565	02/07/2012	-35.78	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314565	02/07/2012	43.82	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314565	02/07/2012	66.86	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314565	02/07/2012	142.89	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314565	02/07/2012	146.31	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314565	02/07/2012	514.02	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314565	02/07/2012	622.82	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314565	02/07/2012	1,027.77	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314565	02/07/2012	3,270.28	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314566	02/07/2012	53.92	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0314567	02/07/2012	154.86	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314568	02/07/2012	12.15	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314568	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314569	02/07/2012	-243.05	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314569	02/07/2012	43.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314569	02/07/2012	75.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314569	02/07/2012	1,097.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314569	02/07/2012	2,835.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314570	02/07/2012	1,000.00	Chocklett Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314571	02/07/2012	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314571	02/07/2012	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314571	02/07/2012	313.92	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314571	02/07/2012	327.19	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314571	02/07/2012	1,138.45	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314571	02/07/2012	1,402.88	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314571	02/07/2012	1,589.55	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314571	02/07/2012	2,368.31	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314572	02/07/2012	120.77	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314573	02/07/2012	26.35	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314573	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314574	02/07/2012	20.79	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0314575	02/07/2012	40.50	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314575	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314576	02/07/2012	40.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0314576	02/07/2012	56.73	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0314576	02/07/2012	92.06	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0314576	02/07/2012	117.26	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0314576	02/07/2012	124.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0314577	02/07/2012	20.00	Darlington County First Steps	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314578	02/07/2012	210.92	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314579	02/07/2012	250.00	Datatel	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0314580	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314580	02/07/2012	72.90	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314581	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314581	02/07/2012	51.84	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314582	02/07/2012	45.36	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314582	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314583	02/07/2012	35.78	Day-Timers, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0314584	02/07/2012	-230.40	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314584	02/07/2012	-148.80	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314584	02/07/2012	1,796.37	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314584	02/07/2012	2,948.47	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314584	02/07/2012	3,228.98	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314584	02/07/2012	6,023.33	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314585	02/07/2012	88.52	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314586	02/07/2012	81.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314587	02/07/2012	1,176.75	Diamond Consulting Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314588	02/07/2012	21.38	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0314589	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314589	02/07/2012	59.96	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314590	02/07/2012	50.65	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314590	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314591	02/07/2012	21.08	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314591	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314592	02/07/2012	4.88	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314592	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314593	02/07/2012	394.68	EMC-Paradigm Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314594	02/07/2012	925.00	Englewood Electric Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314594	02/07/2012	1,850.00	Englewood Electric Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314595	02/07/2012	688.00	Evans Custom Golf Carts	CONTRACTUAL SERVICES	MOTORIZED VEHICLE REPAIR	CURRENT UNRESTRICTED FUND
AP*0314596	02/07/2012	3,216.77	Everest Trading Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314597	02/07/2012	373.41	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0314598	02/07/2012	62.69	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314598	02/07/2012	64.12	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314598	02/07/2012	174.00	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314598	02/07/2012	371.40	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314599	02/07/2012	683.38	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0314600	02/07/2012	240.00	Florence Red Wolves Baseball, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314601	02/07/2012	31.58	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0314602	02/07/2012	74.40	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
AP*0314603	02/07/2012	357.77	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0314604	02/07/2012	83.70	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0314605	02/07/2012	18.25	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314605	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314606	02/07/2012	350.00	Graham Lawn & Landscaping Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314607	02/07/2012	409.44	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314607	02/07/2012	409.45	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314608	02/07/2012	207.36	Carolina Printing & Trophy	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314609	02/07/2012	22.30	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314609	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314610	02/07/2012	15.81	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314610	02/07/2012	36.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314611	02/07/2012	31.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0314611	02/07/2012	235.04	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0314612	02/07/2012	129.90	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0314613	02/07/2012	455.50	Hampton Inn Daniel Island	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314614	02/07/2012	40.62	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0314614	02/07/2012	197.97	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0314615	02/07/2012	153.98	FDTC Employee	SUPPLIES & MATERIALS	FOOD SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314616	02/07/2012	25.92	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314616	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314617	02/07/2012	58.75	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314617	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314618	02/07/2012	22.30	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314618	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314619	02/07/2012	27.24	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314620	02/07/2012	18.24	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314620	02/07/2012	36.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314621	02/07/2012	10.15	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314621	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314622	02/07/2012	69.50	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314623	02/07/2012	24.30	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

AP*0314623	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314624	02/07/2012	9.72	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314624	02/07/2012	36.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314625	02/07/2012	34.04	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314625	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314626	02/07/2012	16.20	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314626	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314627	02/07/2012	12.15	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314627	02/07/2012	36.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314628	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314628	02/07/2012	60.75	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314629	02/07/2012	171.06	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	STATE BOARD GRANTS & PROGRAMS
AP*0314630	02/07/2012	8.12	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314630	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314631	02/07/2012	825.00	Mac Papers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314632	02/07/2012	30.80	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314632	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314633	02/07/2012	2,734.05	Marianna Industries, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314634	02/07/2012	57.77	J & M Supply Co	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314634	02/07/2012	97.15	J & M Supply Co	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314634	02/07/2012	207.36	J & M Supply Co	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314635	02/07/2012	266.09	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314636	02/07/2012	2,141.25	The McGraw Hill Companies	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314637	02/07/2012	259.38	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0314638	02/07/2012	940.27	McLeod Sports Medicine	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0314639	02/07/2012	27.60	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0314639	02/07/2012	45.24	Minnesota Mutual Life	PAYROLL DEDUCTIONS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0314639	02/07/2012	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0314639	02/07/2012	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0314639	02/07/2012	3,132.60	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0314640	02/07/2012	52.65	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314640	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314641	02/07/2012	6.95	RR Donnelley	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314641	02/07/2012	51.30	RR Donnelley	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314641	02/07/2012	73.15	RR Donnelley	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314641	02/07/2012	112.28	RR Donnelley	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314642	02/07/2012	2,700.00	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314643	02/07/2012	12.15	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314643	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314644	02/07/2012	66.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314644	02/07/2012	72.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314644	02/07/2012	151.80	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314645	02/07/2012	91.76	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314646	02/07/2012	980.00	Palmetto Collegiate Umpires Associa	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314647	02/07/2012	602.00	PC Mall Gov Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314647	02/07/2012	679.90	PC Mall Gov Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314647	02/07/2012	1,565.20	PC Mall Gov Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314647	02/07/2012	17,286.00	PC Mall Gov Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314648	02/07/2012	1,224.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0314649	02/07/2012	100.00	Pee Dee SHRM Chapter	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0314650	02/07/2012	435.37	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0314651	02/07/2012	24.32	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314651	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314652	02/07/2012	29.16	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314652	02/07/2012	36.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314653	02/07/2012	16.20	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314653	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314654	02/07/2012	172.88	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314655	02/07/2012	20.25	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314655	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314656	02/07/2012	15.81	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314656	02/07/2012	36.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314657	02/07/2012	150.00	SAEOPP	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
AP*0314658	02/07/2012	317.00	SC Dept of Motor Vehicles	EQUIPMENT	MOTOR VEHICLE-PASSENGER	CURRENT UNRESTRICTED FUND

AP*0314659	02/07/2012	161,566.05	SC Technical College System	DENTAL/HEALTH MATCH	WORKERS COMPENSATION	CURRENT UNRESTRICTED FUND
AP*0314660	02/07/2012	250.00	SC Technical College System	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0314661	02/07/2012	70.00	SC TRIO	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0314662	02/07/2012	10,000.00	SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0314663	02/07/2012	600.00	SCCEOPP	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0314664	02/07/2012	23.26	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314664	02/07/2012	610.02	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314664	02/07/2012	1,900.86	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314664	02/07/2012	13,795.66	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314665	02/07/2012	7.77	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314665	02/07/2012	10.41	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314665	02/07/2012	51.11	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314665	02/07/2012	51.12	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314665	02/07/2012	114.74	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314666	02/07/2012	23.10	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314666	02/07/2012	36.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314667	02/07/2012	17.84	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314667	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314668	02/07/2012	8.10	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314668	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314669	02/07/2012	8.10	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314669	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314670	02/07/2012	5.27	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314670	02/07/2012	12.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314671	02/07/2012	26.35	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314671	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314672	02/07/2012	1,098.00	Southern Educational Systems	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314673	02/07/2012	18.00	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314673	02/07/2012	75.30	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314673	02/07/2012	132.81	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314673	02/07/2012	153.30	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314673	02/07/2012	205.62	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314673	02/07/2012	432.05	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314673	02/07/2012	495.12	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314673	02/07/2012	683.20	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314674	02/07/2012	1,890.90	State Budget and Control	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0314675	02/07/2012	1,540.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
AP*0314676	02/07/2012	97.96	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0314676	02/07/2012	856.56	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM DISABIL	CURRENT UNRESTRICTED FUND
AP*0314676	02/07/2012	907.36	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
AP*0314676	02/07/2012	3,758.58	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0314676	02/07/2012	7,487.22	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-COMPANION (SH)	CURRENT UNRESTRICTED FUND
AP*0314676	02/07/2012	119,890.78	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
AP*0314677	02/07/2012	1,365.44	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
AP*0314678	02/07/2012	22.36	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
AP*0314678	02/07/2012	134.38	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0314678	02/07/2012	2,989.90	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
AP*0314678	02/07/2012	4,093.30	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
AP*0314679	02/07/2012	2,092.56	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS (C	CURRENT UNRESTRICTED FUND
AP*0314679	02/07/2012	3,480.58	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0314680	02/07/2012	8.12	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314680	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314681	02/07/2012	14.45	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314681	02/07/2012	31.96	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314681	02/07/2012	49.95	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314681	02/07/2012	101.15	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314681	02/07/2012	117.43	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314681	02/07/2012	191.76	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314681	02/07/2012	201.00	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314681	02/07/2012	219.50	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314681	02/07/2012	391.51	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314681	02/07/2012	1,902.83	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314681	02/07/2012	2,293.48	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314682	02/07/2012	8,883.34	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0314683	02/07/2012	503.37	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314684	02/07/2012	199.90	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314685	02/07/2012	1,078.10	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314686	02/07/2012	223.82	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314687	02/07/2012	184.85	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0314688	02/07/2012	9.72	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314688	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314689	02/07/2012	30.78	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0314690	02/07/2012	30.80	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314690	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314691	02/07/2012	16.20	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314691	02/07/2012	48.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314692	02/07/2012	26.35	Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0314692	02/07/2012	60.00	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0314740	02/09/2012	3,175.00	Act Asset Program	SUPPLIES & MATERIALS	TESTING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314741	02/09/2012	272.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314742	02/09/2012	93.34	American Benefits Corp Of Nc	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0314743	02/09/2012	187.13	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0314744	02/09/2012	737.85	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314745	02/09/2012	1,281.76	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0314746	02/09/2012	104.16	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	OTHER RESTRICTED GRANTS
AP*0314746	02/09/2012	132.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	OTHER RESTRICTED GRANTS
AP*0314746	02/09/2012	165.42	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	OTHER RESTRICTED GRANTS
AP*0314746	02/09/2012	216.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	OTHER RESTRICTED GRANTS
AP*0314746	02/09/2012	653.45	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	OTHER RESTRICTED GRANTS
AP*0314747	02/09/2012	28.50	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0314747	02/09/2012	30.81	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0314747	02/09/2012	205.35	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0314748	02/09/2012	549.00	Carolina Lodge	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0314749	02/09/2012	351.70	Carolina Typewriter Company	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0314750	02/09/2012	337.50	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0314751	02/09/2012	856.50	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0314752	02/09/2012	147.92	Chesterfield County Schools District	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	STATE BOARD GRANTS & PROGRAMS
AP*0314753	02/09/2012	6.81	Church Hill Classics	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0314754	02/09/2012	2,420.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0314755	02/09/2012	204.44	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0314756	02/09/2012	4.00	Community Health Charities Of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0314757	02/09/2012	642.00	Days Inn	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0314758	02/09/2012	70.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314758	02/09/2012	249.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314759	02/09/2012	455.00	Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314760	02/09/2012	-14,198.52	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314760	02/09/2012	-734.52	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314760	02/09/2012	7,050.11	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314760	02/09/2012	9,837.19	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314761	02/09/2012	155.21	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURAN	CURRENT UNRESTRICTED FUND
AP*0314761	02/09/2012	1,009.74	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0314761	02/09/2012	3,600.51	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL S	CURRENT UNRESTRICTED FUND
AP*0314762	02/09/2012	113.47	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0314763	02/09/2012	735.81	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0314764	02/09/2012	26.56	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314764	02/09/2012	31.75	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314764	02/09/2012	57.55	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314764	02/09/2012	57.66	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314764	02/09/2012	179.37	Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314765	02/09/2012	591.74	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0314766	02/09/2012	27.56	Fludds Security Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314766	02/09/2012	53.78	Fludds Security Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314767	02/09/2012	43.57	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0314768	02/09/2012	255.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0314768	02/09/2012	2,318.66	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0314768	02/09/2012	12,924.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0314769	02/09/2012	263.55	Great Lakes Petroleum Co	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0314770	02/09/2012	869.47	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND

AP*0314771	02/09/2012	2.74	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314771	02/09/2012	14.99	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314771	02/09/2012	27.44	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314771	02/09/2012	44.09	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314771	02/09/2012	89.92	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314772	02/09/2012	103.73	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314772	02/09/2012	612.50	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314773	02/09/2012	850.00	Kettering National Seminars	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314774	02/09/2012	2,150.00	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0314775	02/09/2012	126.36	M & M Printing & Graphics	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314776	02/09/2012	480.00	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0314777	02/09/2012	165.00	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	FEDERAL ARRA FUND
AP*0314778	02/09/2012	563.80	Microtel Inn & Suites	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0314779	02/09/2012	2,148.00	MSI Construction Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314780	02/09/2012	84.34	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	OTHER RESTRICTED GRANTS
AP*0314780	02/09/2012	88.34	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	OTHER RESTRICTED GRANTS
AP*0314780	02/09/2012	125.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	OTHER RESTRICTED GRANTS
AP*0314780	02/09/2012	748.60	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	OTHER RESTRICTED GRANTS
AP*0314781	02/09/2012	450.00	N-OADN	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0314782	02/09/2012	143.15	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0314783	02/09/2012	15.20	Natvar Inc d/b/a Subway	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314784	02/09/2012	100.00	On Track Lifestyles, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314785	02/09/2012	9.00	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314785	02/09/2012	61.50	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314785	02/09/2012	78.50	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314785	02/09/2012	99.50	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314785	02/09/2012	210.80	Patterson Dental Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314786	02/09/2012	211.20	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314786	02/09/2012	740.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314786	02/09/2012	1,145.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314786	02/09/2012	1,320.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314786	02/09/2012	2,428.80	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314786	02/09/2012	88,800.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0314787	02/09/2012	1,224.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0314788	02/09/2012	8,284.83	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0314789	02/09/2012	84.00	Pee Dee Regional EMS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314790	02/09/2012	1,507.60	Ramada Inn Daytona Speedway	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0314791	02/09/2012	1,090.00	SAEOPP	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0314792	02/09/2012	336.12	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314793	02/09/2012	5,308.77	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0314794	02/09/2012	640.00	SC Technical College System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0314795	02/09/2012	9,771.42	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0314796	02/09/2012	47.00	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0314797	02/09/2012	754.60	Sleep Inn	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0314798	02/09/2012	47.45	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314798	02/09/2012	407.70	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314799	02/09/2012	343.00	Southern Uniform & Screen Printing	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0314800	02/09/2012	10,005.00	State Budget and Control	EQUIPMENT	MOTOR VEHICLE-PASSENGER	CURRENT UNRESTRICTED FUND
AP*0314801	02/09/2012	675.00	Ms. Carla Steele	CONTRACTUAL SERVICES	INTERPRETOR	CURRENT UNRESTRICTED FUND
AP*0314802	02/09/2012	2,924.35	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
AP*0314803	02/09/2012	56.37	Trayco Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314803	02/09/2012	61.11	Trayco Incorporated	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314804	02/09/2012	427.80	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0314805	02/09/2012	3,028.32	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0314806	02/09/2012	136.11	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314807	02/09/2012	25.00	FDTC Student	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0314808	02/09/2012	78.73	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0314808	02/09/2012	284.96	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0314808	02/09/2012	356.05	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0314808	02/09/2012	550.72	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0314808	02/09/2012	1,727.17	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0314808	02/09/2012	4,665.83	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0317666	02/14/2012	1,500.00	Accreditation Review Committee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0317667	02/14/2012	449.00	ACT Inc	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND

AP*0317668	02/14/2012	85.31	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317668	02/14/2012	172.27	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317668	02/14/2012	172.28	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317668	02/14/2012	207.44	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317668	02/14/2012	335.76	Airgas National Welders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317668	02/14/2012	580.61	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317668	02/14/2012	757.12	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317669	02/14/2012	110.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317669	02/14/2012	487.62	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317670	02/14/2012	144.30	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317670	02/14/2012	154.50	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317670	02/14/2012	316.38	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317670	02/14/2012	385.99	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317671	02/14/2012	22.66	American Dental Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317671	02/14/2012	27.02	American Dental Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317671	02/14/2012	46.75	American Dental Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317671	02/14/2012	102.71	American Dental Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317671	02/14/2012	116.00	American Dental Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317672	02/14/2012	68.86	American Dental Association	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317673	02/14/2012	8.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317673	02/14/2012	16.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0317673	02/14/2012	24.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0317674	02/14/2012	670.60	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0317675	02/14/2012	1,965.86	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0317676	02/14/2012	359.98	FDTc Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0317677	02/14/2012	341.28	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317678	02/14/2012	33.04	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317678	02/14/2012	322.71	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317679	02/14/2012	13.96	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0317679	02/14/2012	94.66	Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0317680	02/14/2012	7.70	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317680	02/14/2012	244.90	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317680	02/14/2012	270.01	Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317681	02/14/2012	538,431.86	Choate Construction Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0317682	02/14/2012	75.00	The Chronicle Of Higher Education	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317683	02/14/2012	51.87	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0317684	02/14/2012	286.88	Clerk of Darlington County	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0317685	02/14/2012	31.58	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317685	02/14/2012	41.04	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317685	02/14/2012	86.69	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317685	02/14/2012	132.20	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317685	02/14/2012	201.42	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317685	02/14/2012	222.37	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317686	02/14/2012	1,315.00	Critical Information Network, L L C	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317687	02/14/2012	295.41	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317688	02/14/2012	323.70	FDTc Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*0317688	02/14/2012	650.00	FDTc Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0317689	02/14/2012	513.29	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317689	02/14/2012	513.30	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317690	02/14/2012	85.92	Fastenal Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317690	02/14/2012	999.85	Fastenal Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317691	02/14/2012	230.43	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0317692	02/14/2012	70.00	Florence County DSN Board	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317693	02/14/2012	1,700.00	Florence Red Wolves	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317694	02/14/2012	365.19	FDTc Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0317695	02/14/2012	12.83	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317696	02/14/2012	225.00	Greater Darlington Chamber Of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0317697	02/14/2012	25.00	Greater Hartsville Chamber of Commerce	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317698	02/14/2012	29.00	FDTc Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
AP*0317698	02/14/2012	145.00	FDTc Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0317699	02/14/2012	106.00	FDTc Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0317700	02/14/2012	462.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317700	02/14/2012	477.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317700	02/14/2012	537.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0317700	02/14/2012	825.00	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317700	02/14/2012	2,697.00	Herald Office Solutions	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
AP*0317701	02/14/2012	3.00	Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317701	02/14/2012	78.30	Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317702	02/14/2012	1,398.76	J & B Utility Contractors, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317703	02/14/2012	234.78	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0317704	02/14/2012	407.50	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0317705	02/14/2012	181.50	Lake City Shopper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	FEDERAL ARRA FUND
AP*0317706	02/14/2012	101.92	Landauer, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317707	02/14/2012	475.00	League For Innovation	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0317708	02/14/2012	132.35	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317708	02/14/2012	2,059.53	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317709	02/14/2012	653.25	Miller Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317710	02/14/2012	2,000.00	Natvar Inc d/b/a Subway	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317711	02/14/2012	178.00	News Journal	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317712	02/14/2012	6,150.00	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317713	02/14/2012	32,692.96	PB Equipment	EQUIPMENT	EDUCATIONAL EQUIP	CURRENT UNRESTRICTED FUND
AP*0317714	02/14/2012	191.69	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0317714	02/14/2012	629.62	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
AP*0317714	02/14/2012	1,546.40	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0317714	02/14/2012	1,969.11	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0317714	02/14/2012	9,146.00	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0317714	02/14/2012	9,789.52	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0317714	02/14/2012	24,367.65	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0317714	02/14/2012	25,680.42	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0317715	02/14/2012	200.00	Rivers Plumbing & Electric Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317716	02/14/2012	98.82	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317717	02/14/2012	5,551.59	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0317718	02/14/2012	104.99	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0317719	02/14/2012	375.00	Signs Limited Of Lake City Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317719	02/14/2012	1,505.00	Signs Limited Of Lake City Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317720	02/14/2012	531.30	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317721	02/14/2012	395.00	Solarwinds Worldwide	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0317721	02/14/2012	495.00	Solarwinds Worldwide	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0317721	02/14/2012	599.00	Solarwinds Worldwide	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0317722	02/14/2012	10.80	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317722	02/14/2012	11.34	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317722	02/14/2012	15.12	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317722	02/14/2012	22.68	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317722	02/14/2012	29.16	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317722	02/14/2012	60.05	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317722	02/14/2012	107.89	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317722	02/14/2012	276.21	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317722	02/14/2012	454.22	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317722	02/14/2012	947.88	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317722	02/14/2012	947.89	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317722	02/14/2012	1,829.35	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317723	02/14/2012	213.44	The State Media Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317724	02/14/2012	876.87	Unicoi State Park & Lodge	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0317725	02/14/2012	10.00	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0317726	02/14/2012	25.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0317726	02/14/2012	85.56	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0317726	02/14/2012	122.06	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0317727	02/14/2012	250.00	W P D E - Tv 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317728	02/14/2012	450.00	Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317729	02/14/2012	750.00	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0317730	02/14/2012	113.08	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0317934	02/16/2012	25.10	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0317935	02/16/2012	3,541.80	Airgas National Welders	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317936	02/16/2012	4,812.07	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0317937	02/16/2012	3,856.34	AT&T - PRO Regionals	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	6.00	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	13.48	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	13.49	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0317938	02/16/2012	14.42	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	16.19	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	23.76	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	28.08	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	28.37	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	29.95	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	49.99	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	53.97	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	70.36	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0317938	02/16/2012	75.00	Bank of America	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	76.98	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	102.42	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	104.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	107.70	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	129.95	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	136.08	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	140.39	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	142.56	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	175.39	Bank of America	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	185.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	189.00	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	OTHER RESTRICTED GRANTS
AP*0317938	02/16/2012	193.45	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0317938	02/16/2012	206.00	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	OTHER RESTRICTED GRANTS
AP*0317938	02/16/2012	208.90	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	214.41	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	219.23	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OTHER RESTRICTED GRANTS
AP*0317938	02/16/2012	224.57	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	229.98	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	244.28	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	OTHER RESTRICTED GRANTS
AP*0317938	02/16/2012	250.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	280.74	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	306.20	Bank of America	FIXED CHARGES	RENTAL-OTHER	OTHER RESTRICTED GRANTS
AP*0317938	02/16/2012	322.00	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	OTHER RESTRICTED GRANTS
AP*0317938	02/16/2012	334.88	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0317938	02/16/2012	386.21	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	495.00	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	OTHER RESTRICTED GRANTS
AP*0317938	02/16/2012	500.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	OTHER RESTRICTED GRANTS
AP*0317938	02/16/2012	500.00	Bank of America	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	525.87	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	559.10	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	586.75	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	588.73	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	602.38	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	661.40	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	733.57	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	800.00	Bank of America	FIXED CHARGES	RENTAL-OTHER	OTHER RESTRICTED GRANTS
AP*0317938	02/16/2012	881.02	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	934.91	Bank of America	CURRENT RECEIVABLE	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	1,047.03	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	1,266.41	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	1,269.84	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317938	02/16/2012	1,326.71	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317939	02/16/2012	52.23	Bar Charts Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317940	02/16/2012	450.00	Mr. David Bryant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317940	02/16/2012	2,045.00	Mr. David Bryant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317941	02/16/2012	153.27	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317942	02/16/2012	960.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0317942	02/16/2012	8,950.00	Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317943	02/16/2012	591.60	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317944	02/16/2012	547.22	Cummins Atlantic Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317945	02/16/2012	29.72	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317945	02/16/2012	59.44	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317945	02/16/2012	178.32	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317945	02/16/2012	833.20	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0317946	02/16/2012	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0317947	02/16/2012	7.56	Fludds Security Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317947	02/16/2012	10.80	Fludds Security Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317947	02/16/2012	18.90	Fludds Security Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317947	02/16/2012	69.20	Fludds Security Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317948	02/16/2012	620.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0317949	02/16/2012	8,741.17	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317950	02/16/2012	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0317951	02/16/2012	2.16	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317952	02/16/2012	1,000.00	KJR Consulting Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317953	02/16/2012	48.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0317953	02/16/2012	90.00	FDTC Employee	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0317953	02/16/2012	1,085.00	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0317954	02/16/2012	177.17	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317955	02/16/2012	52,108.34	Northeastern Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL ARRA FUND
AP*0317956	02/16/2012	27.82	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0317957	02/16/2012	204.80	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317958	02/16/2012	720.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0317959	02/16/2012	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0317960	02/16/2012	3.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
AP*0317960	02/16/2012	21.25	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0317960	02/16/2012	54.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*0317960	02/16/2012	55.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0317960	02/16/2012	106.02	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0317960	02/16/2012	185.26	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0317961	02/16/2012	121.22	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317962	02/16/2012	387.36	Safety-kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317963	02/16/2012	6,998.00	Peter R. Saflund	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0317964	02/16/2012	140.00	SCTEA	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0317965	02/16/2012	635.32	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0317966	02/16/2012	4.67	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	FEDERAL GRANTS
AP*0317967	02/16/2012	325.00	Swartz Media	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0317968	02/16/2012	39.98	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317968	02/16/2012	238.36	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317968	02/16/2012	877.65	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317968	02/16/2012	999.50	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317969	02/16/2012	73.18	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317970	02/16/2012	93.14	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317970	02/16/2012	1,328.66	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317983	02/21/2012	7.83	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317983	02/21/2012	9.83	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317983	02/21/2012	18.91	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0317983	02/21/2012	74.84	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317983	02/21/2012	236.33	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0317984	02/21/2012	6.47	All Star Sports	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0317985	02/21/2012	31.31	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0317986	02/21/2012	86.28	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0317987	02/21/2012	82.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	OTHER RESTRICTED GRANTS
AP*0317987	02/21/2012	100.50	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	OTHER RESTRICTED GRANTS
AP*0317987	02/21/2012	102.30	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	OTHER RESTRICTED GRANTS
AP*0317987	02/21/2012	106.90	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	OTHER RESTRICTED GRANTS
AP*0317987	02/21/2012	522.63	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	OTHER RESTRICTED GRANTS
AP*0317988	02/21/2012	105.54	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0317989	02/21/2012	207.21	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0317989	02/21/2012	337.39	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0317989	02/21/2012	995.84	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0317990	02/21/2012	511.73	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317991	02/21/2012	9,074.76	Charleston Place, LLC	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0317992	02/21/2012	11,806.00	CHE / PASCAL	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0317993	02/21/2012	495.00	Clemson University Research Foundat	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0317994	02/21/2012	10,500.00	Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0317995	02/21/2012	3,238.00	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317995	02/21/2012	4,039.50	Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0317996	02/21/2012	131.53	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0317996	02/21/2012	206.69	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317996	02/21/2012	213.96	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317996	02/21/2012	689.98	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0317997	02/21/2012	877.33	Diversco Integrated Services, Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
AP*0317997	02/21/2012	21,622.33	Diversco Integrated Services, Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0317998	02/21/2012	8,551.95	FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0317999	02/21/2012	50.00	Ms. Kitty Finklea	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318000	02/21/2012	15.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0318000	02/21/2012	50.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0318000	02/21/2012	82.60	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0318000	02/21/2012	123.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0318000	02/21/2012	704.44	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0318001	02/21/2012	106.48	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0318002	02/21/2012	1,395.00	Global Knowledge Training Center	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	CURRENT UNRESTRICTED FUND
AP*0318002	02/21/2012	2,995.00	Global Knowledge Training Center	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0318003	02/21/2012	50.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318003	02/21/2012	244.00	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318004	02/21/2012	26,132.22	Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318005	02/21/2012	362.28	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318006	02/21/2012	828.34	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0318007	02/21/2012	1,800.00	Kettering National Seminars	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0318008	02/21/2012	10,111.50	Ls3p Associates Ltd	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
AP*0318009	02/21/2012	1.61	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318009	02/21/2012	4.21	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318009	02/21/2012	15.23	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318009	02/21/2012	32.09	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318009	02/21/2012	48.72	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318010	02/21/2012	120.90	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0318011	02/21/2012	105.96	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0318012	02/21/2012	609.12	NCO Financial Systems Inc	STUDENT RECEIVABLE	ACCTS REC-COLLECTIONS	CURRENT UNRESTRICTED FUND
AP*0318013	02/21/2012	19.80	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318013	02/21/2012	39.60	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318013	02/21/2012	53.32	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318013	02/21/2012	427.31	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318013	02/21/2012	431.40	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318014	02/21/2012	1,224.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0318015	02/21/2012	278.83	Quill Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318016	02/21/2012	3,004.70	Ricoh Americas Corporation	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0318017	02/21/2012	218.33	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318019	02/21/2012	2,880.00	SC Technical College System	CONTRACTUAL SERVICES	EDUCATION & TRAINING	CURRENT UNRESTRICTED FUND
AP*0318020	02/21/2012	13.59	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318020	02/21/2012	52.90	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318021	02/21/2012	4,043.00	SCMEP/SMI	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0318022	02/21/2012	199.17	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	-9.48	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	7.55	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	10.80	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	11.38	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	36.74	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	44.60	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	64.08	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	86.03	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	93.72	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	100.08	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	122.14	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	128.63	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	207.50	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318023	02/21/2012	266.94	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318024	02/21/2012	765.00	Ms. Carla Steele	CONTRACTUAL SERVICES	INTERPRETOR	FEDERAL GRANTS
AP*0318025	02/21/2012	326.13	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0318026	02/21/2012	150.00	Uniflex	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318026	02/21/2012	302.89	Uniflex	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318026	02/21/2012	980.00	Uniflex	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318027	02/21/2012	28.48	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

AP*0318028	02/21/2012	48.61 Verizon	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0318029	02/21/2012	880.24 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0318168	02/23/2012	4,502.35 3D Systems Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318169	02/23/2012	5,329.80 3D Systems Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318170	02/23/2012	93.34 American Benefits Corp Of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0318171	02/23/2012	187.13 American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0318172	02/23/2012	229.73 Apperson Education Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318173	02/23/2012	1,432.59 ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0318174	02/23/2012	367.50 Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0318175	02/23/2012	856.50 Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0318176	02/23/2012	522.00 Clark Powell	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318177	02/23/2012	286.88 Clerk of Darlington County	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0318178	02/23/2012	204.44 Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0318179	02/23/2012	4.00 Community Health Charities Of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0318180	02/23/2012	261.00 D M M Advertising & Marketing	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0318181	02/23/2012	-165.50 D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318181	02/23/2012	111.70 D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318181	02/23/2012	3,475.50 D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318182	02/23/2012	223.54 Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0318183	02/23/2012	340.39 Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318184	02/23/2012	155.21 FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURAN	CURRENT UNRESTRICTED FUND
AP*0318184	02/23/2012	1,009.74 FBMC	PAYROLL DEDUCTIONS	HEALTH-SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0318184	02/23/2012	3,600.51 FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL S	CURRENT UNRESTRICTED FUND
AP*0318185	02/23/2012	114.03 FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0318186	02/23/2012	17.18 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0318187	02/23/2012	31.62 Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0318188	02/23/2012	591.74 Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0318189	02/23/2012	79.04 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0318190	02/23/2012	43.57 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0318191	02/23/2012	255.00 Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0318191	02/23/2012	2,318.66 Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0318191	02/23/2012	12,924.08 Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0318192	02/23/2012	1,456.44 Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0318193	02/23/2012	200.00 Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318194	02/23/2012	407.50 Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0318195	02/23/2012	125.00 Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318195	02/23/2012	210.00 Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318195	02/23/2012	622.52 Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318196	02/23/2012	2,150.00 Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHC	CURRENT UNRESTRICTED FUND
AP*0318197	02/23/2012	22.57 M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318197	02/23/2012	24.95 M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318198	02/23/2012	296.35 M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318199	02/23/2012	238.25 FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0318200	02/23/2012	10.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*0318200	02/23/2012	45.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0318200	02/23/2012	80.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0318200	02/23/2012	96.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0318200	02/23/2012	454.68 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0318201	02/23/2012	172.92 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0318202	02/23/2012	128.66 Metlife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0318203	02/23/2012	349.70 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*0318203	02/23/2012	619.20 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0318204	02/23/2012	28,412.00 MSI Construction Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318205	02/23/2012	48.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	OTHER RESTRICTED GRANTS
AP*0318205	02/23/2012	75.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	OTHER RESTRICTED GRANTS
AP*0318205	02/23/2012	88.34 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	OTHER RESTRICTED GRANTS
AP*0318205	02/23/2012	600.75 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	OTHER RESTRICTED GRANTS
AP*0318206	02/23/2012	48.00 National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318207	02/23/2012	143.15 National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0318208	02/23/2012	199.00 National Seminars Training	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0318209	02/23/2012	308.42 NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0318210	02/23/2012	118.50 Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0318210	02/23/2012	158.00 Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0318210	02/23/2012	3,531.60 Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND

AP*0318211	02/23/2012	146.97	Patterson Medical Supply Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0318212	02/23/2012	651.99	Pearson Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318213	02/23/2012	8,237.83	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNIO	CURRENT UNRESTRICTED FUND
AP*0318214	02/23/2012	85.00	Piedmont Technical College	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0318214	02/23/2012	95.00	Piedmont Technical College	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0318215	02/23/2012	3,333.33	Red One Corporation	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL ARRA FUND
AP*0318216	02/23/2012	317.73	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318217	02/23/2012	350.00	Rivers Plumbing & Electric Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318217	02/23/2012	2,460.00	Rivers Plumbing & Electric Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318218	02/23/2012	5,308.77	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0318219	02/23/2012	47.00	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0318220	02/23/2012	7.25	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318221	02/23/2012	865.00	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318221	02/23/2012	1,361.50	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318222	02/23/2012	2,022.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0318222	02/23/2012	2,454.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0318222	02/23/2012	2,478.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0318222	02/23/2012	2,494.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0318222	02/23/2012	5,010.50	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0318222	02/23/2012	5,093.10	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0318222	02/23/2012	5,117.70	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0318223	02/23/2012	648.00	T P M Of Columbia	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318223	02/23/2012	3,995.00	T P M Of Columbia	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318224	02/23/2012	3,349.71	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
AP*0318225	02/23/2012	44.51	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318225	02/23/2012	179.96	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318226	02/23/2012	73.97	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0318227	02/23/2012	427.80	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0318228	02/23/2012	3,028.32	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLD	CURRENT UNRESTRICTED FUND
AP*0318229	02/23/2012	46.13	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0318230	02/23/2012	750.00	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0318245	02/28/2012	197.94	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318246	02/28/2012	68.83	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318246	02/28/2012	154.50	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318247	02/28/2012	909.20	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0318248	02/28/2012	6.50	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318248	02/28/2012	7.00	American Trophy Company Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318248	02/28/2012	30.00	American Trophy Company Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318249	02/28/2012	75.00	FDTc Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0318249	02/28/2012	79.98	FDTc Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0318249	02/28/2012	325.92	FDTc Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0318250	02/28/2012	39.19	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0318251	02/28/2012	2.11	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0318252	02/28/2012	34.61	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0318253	02/28/2012	23.25	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318253	02/28/2012	27.99	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318253	02/28/2012	29.23	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318253	02/28/2012	129.48	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318253	02/28/2012	195.51	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318254	02/28/2012	2,066.67	Blackboard, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318255	02/28/2012	126.01	Builders First Source	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318256	02/28/2012	122.00	FDTc Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318257	02/28/2012	961.20	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0318258	02/28/2012	126.89	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318258	02/28/2012	365.35	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318259	02/28/2012	81.82	FDTc Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0318260	02/28/2012	-27.32	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318260	02/28/2012	43.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318260	02/28/2012	225.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318260	02/28/2012	300.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318260	02/28/2012	2,697.25	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318260	02/28/2012	4,208.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318261	02/28/2012	109.30	Coker Business Systems	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0318262	02/28/2012	71.93	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0318262	02/28/2012	204.85	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318263	02/28/2012	1,315.57	East Coast Special Tees	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318264	02/28/2012	3,987.59	ECS Carolinas LLP	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0318265	02/28/2012	16,996.00	Eon Reality Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318266	02/28/2012	754.62	FDTC Educational Foundation	CURRENT RECEIVABLE	ACCTS REC-EMERG LOAN FOUNDTN	CURRENT UNRESTRICTED FUND
AP*0318267	02/28/2012	67.69	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318268	02/28/2012	88.34	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	STATE BOARD GRANTS & PROGRAMS
AP*0318269	02/28/2012	9.95	FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
AP*0318269	02/28/2012	12.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0318269	02/28/2012	108.64	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0318270	02/28/2012	128.97	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318271	02/28/2012	79.50	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	2.74	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	16.46	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	18.87	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	24.29	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	26.09	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	26.36	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	26.99	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	30.86	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	45.33	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	46.79	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	49.95	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	53.70	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	63.52	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	65.60	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318272	02/28/2012	72.44	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318273	02/28/2012	3.00	Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318273	02/28/2012	78.30	Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318274	02/28/2012	300.00	Mr. Allan P. Johnson	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318275	02/28/2012	382.89	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318275	02/28/2012	415.80	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318276	02/28/2012	1,293.50	Journal Communications Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0318277	02/28/2012	20.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0318277	02/28/2012	37.20	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0318277	02/28/2012	89.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0318277	02/28/2012	124.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0318277	02/28/2012	419.08	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0318277	02/28/2012	873.20	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
AP*0318278	02/28/2012	9.30	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0318278	02/28/2012	25.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0318278	02/28/2012	80.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0318278	02/28/2012	419.08	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0318278	02/28/2012	1,223.70	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
AP*0318279	02/28/2012	112.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318280	02/28/2012	44.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0318280	02/28/2012	227.38	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0318280	02/28/2012	242.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0318281	02/28/2012	36.94	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0318282	02/28/2012	350.00	Midlands Education and Business All	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	STATE BOARD GRANTS & PROGRAMS
AP*0318283	02/28/2012	834.78	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318284	02/28/2012	425.00	National Student Clearinghouse	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0318285	02/28/2012	4,962.40	Pearce & Pearce Inc	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
AP*0318286	02/28/2012	822.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0318286	02/28/2012	1,224.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0318287	02/28/2012	12.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0318287	02/28/2012	108.64	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0318288	02/28/2012	791.16	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	5.85	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	11.25	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	12.85	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	24.75	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	25.00	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	26.75	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0318289	02/28/2012	33.95	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	37.50	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	41.94	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	51.00	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	65.00	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	68.75	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	72.95	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	150.00	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318289	02/28/2012	231.25	Pocket Nurse Medical Supplies	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318290	02/28/2012	441.92	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0318290	02/28/2012	911.50	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0318290	02/28/2012	1,783.17	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0318291	02/28/2012	371.32	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318292	02/28/2012	2,980.00	SC Amateur Softball Association	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318293	02/28/2012	1,282.20	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318294	02/28/2012	2,210.76	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318295	02/28/2012	11.88	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0318295	02/28/2012	21.60	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0318295	02/28/2012	76.14	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0318295	02/28/2012	108.54	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0318295	02/28/2012	117.18	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0318295	02/28/2012	166.26	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318295	02/28/2012	2,396.52	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0318295	02/28/2012	8,093.56	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318296	02/28/2012	20,241.16	State Board for Tech & Comp Ed	OTHER STATE REVENUE	INDIRECT COST REFUND	CURRENT UNRESTRICTED FUND
AP*0318297	02/28/2012	213.44	The State Media Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0318298	02/28/2012	212.04	Stuckey Plumbing & Supplies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0318299	02/28/2012	82.76	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0318300	02/28/2012	449.95	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0318301	02/28/2012	57.95	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0318302	02/28/2012	15.74	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0318303	02/28/2012	8,615.76	Varsity Education Services LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0318304	02/28/2012	76.92	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND