

| Check ID | Check Date | Transaction Amount | Payee | Category | Object | Source of Funds |
|------------|------------|--------------------|-------------------------------------|----------------------|---------------------------------|---------------------------|
| AP*0332392 | 10/04/2012 | 270.00 | Advanced Video Inc | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332392 | 10/04/2012 | 6,461.00 | Advanced Video Inc | EQUIPMENT | DATA PROCESSING EQUIP | CURRENT UNRESTRICTED FUND |
| AP*0332393 | 10/04/2012 | 90.29 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332393 | 10/04/2012 | 257.54 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332393 | 10/04/2012 | 257.55 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332394 | 10/04/2012 | 99.36 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332394 | 10/04/2012 | 194.29 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332394 | 10/04/2012 | 194.40 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332394 | 10/04/2012 | 954.93 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332394 | 10/04/2012 | 6,101.16 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332395 | 10/04/2012 | 272.00 | Allied Waste Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332396 | 10/04/2012 | 66.23 | Apperson Education Products | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332397 | 10/04/2012 | 60.00 | Applied Measurement Professional | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0332397 | 10/04/2012 | 120.00 | Applied Measurement Professional | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0332398 | 10/04/2012 | 990.00 | Assoc of Community College Trustees | CONTRACTUAL SERVICES | REGISTRATION FEE | CURRENT UNRESTRICTED FUND |
| AP*0332399 | 10/04/2012 | 35.21 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0332400 | 10/04/2012 | 2.11 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0332401 | 10/04/2012 | 4,541.88 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0332402 | 10/04/2012 | 62.48 | Batteries Plus | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332402 | 10/04/2012 | 71.25 | Batteries Plus | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332403 | 10/04/2012 | 19.34 | Black's Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0332403 | 10/04/2012 | 105.09 | Black's Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0332404 | 10/04/2012 | 166.07 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332405 | 10/04/2012 | 45.50 | Booth,Freret,Imlay & Tepper,PC | CONTRACTUAL SERVICES | ATTORNEY FEES | CURRENT UNRESTRICTED FUND |
| AP*0332406 | 10/04/2012 | 91.14 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0332407 | 10/04/2012 | 390.88 | C C Dickson Company | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332408 | 10/04/2012 | 25.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MEALS | AGENCY FUND |
| AP*0332408 | 10/04/2012 | 109.89 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE LODGING | AGENCY FUND |
| AP*0332408 | 10/04/2012 | 265.74 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE PRIV. AUTO MILEAGE | AGENCY FUND |
| AP*0332409 | 10/04/2012 | 84.96 | Carolina Biological Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332409 | 10/04/2012 | 134.40 | Carolina Biological Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332410 | 10/04/2012 | 23.20 | Carolina Marking Devices | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332411 | 10/04/2012 | 56.67 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332411 | 10/04/2012 | 162.22 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332411 | 10/04/2012 | 196.37 | Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332412 | 10/04/2012 | 50.16 | Carolina Supplyhouse Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332412 | 10/04/2012 | 530.34 | Carolina Supplyhouse Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332413 | 10/04/2012 | 270.34 | Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332413 | 10/04/2012 | 663.01 | Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332414 | 10/04/2012 | 185.88 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0332415 | 10/04/2012 | 32.40 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332416 | 10/04/2012 | -1,116.50 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332416 | 10/04/2012 | 1,452.00 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332416 | 10/04/2012 | 3,937.50 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332416 | 10/04/2012 | 45,112.50 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332416 | 10/04/2012 | 84,006.25 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332417 | 10/04/2012 | 20.00 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332417 | 10/04/2012 | 129.68 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332417 | 10/04/2012 | 321.44 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332417 | 10/04/2012 | 325.94 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332417 | 10/04/2012 | 1,526.60 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332417 | 10/04/2012 | 1,705.10 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332417 | 10/04/2012 | 2,554.64 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332417 | 10/04/2012 | 5,755.84 | City of Florence Water Dept | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332418 | 10/04/2012 | 128.43 | City of Hartsville | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332419 | 10/04/2012 | 149.05 | Coastal Sanitary Supply Company | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332419 | 10/04/2012 | 415.62 | Coastal Sanitary Supply Company | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332419 | 10/04/2012 | 471.58 | Coastal Sanitary Supply Company | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |

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| AP*0332420 | 10/04/2012 | 142.84 Coker Business Systems | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| AP*0332421 | 10/04/2012 | 40.00 Community Times Newspaper | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | FEDERAL ARRA FUND |
| AP*0332421 | 10/04/2012 | 553.60 Community Times Newspaper | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0332422 | 10/04/2012 | 82.82 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0332423 | 10/04/2012 | 15.75 FDTC Employee | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332423 | 10/04/2012 | 41.03 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332424 | 10/04/2012 | 309.70 FDTC Area Commission Member | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| AP*0332425 | 10/04/2012 | 41.36 Day-Timers, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332426 | 10/04/2012 | 877.33 Diversco Integrated Services, Inc | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | OTHER RESTRICTED GRANTS |
| AP*0332426 | 10/04/2012 | 21,622.33 Diversco Integrated Services, Inc | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0332427 | 10/04/2012 | 9.00 Education To Go | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332427 | 10/04/2012 | 445.00 Education To Go | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332428 | 10/04/2012 | 115.60 FDTC Educational Foundation | UNRESTRICTED RECEIVABLES | FDTC FOUNDATION RECEIVABLE | CURRENT UNRESTRICTED FUND |
| AP*0332428 | 10/04/2012 | 250.00 FDTC Educational Foundation | UNRESTRICTED RECEIVABLES | FDTC FOUNDATION RECEIVABLE | CURRENT UNRESTRICTED FUND |
| AP*0332429 | 10/04/2012 | 3,920.00 FDTC Lamplighter Bookstore | PURCHASES FOR RESALE | USED BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332430 | 10/04/2012 | 222.30 Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0332431 | 10/04/2012 | 298.84 FedEx Freight | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0332431 | 10/04/2012 | 430.42 FedEx Freight | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0332431 | 10/04/2012 | 479.36 FedEx Freight | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0332431 | 10/04/2012 | 489.48 FedEx Freight | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0332432 | 10/04/2012 | 564.77 Florence Country Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0332433 | 10/04/2012 | 18.67 FDTC Employee | TRAVEL-IN STATE | IN-STATE MISC TRAVEL EXPENSE | CURRENT UNRESTRICTED FUND |
| AP*0332433 | 10/04/2012 | 24.00 FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0332433 | 10/04/2012 | 129.78 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0332433 | 10/04/2012 | 334.86 FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0332434 | 10/04/2012 | 31.00 FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0332434 | 10/04/2012 | 103.00 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0332435 | 10/04/2012 | 391.95 Frontier | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0332436 | 10/04/2012 | 75.18 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0332437 | 10/04/2012 | 350.00 Graham Lawn & Landscaping Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332438 | 10/04/2012 | 165.00 Gregory Pest Prevention | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332439 | 10/04/2012 | 24,200.00 Gregory Poole Lift Systems | EQUIPMENT | MAJOR TOOLS & OTHER MOT EQUIP | FEDERAL ARRA FUND |
| AP*0332440 | 10/04/2012 | 63.00 FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0332440 | 10/04/2012 | 214.24 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0332440 | 10/04/2012 | 241.98 FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0332441 | 10/04/2012 | 69.01 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0332442 | 10/04/2012 | 17.21 Jordan Hunter Parts | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332442 | 10/04/2012 | 128.00 Jordan Hunter Parts | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332443 | 10/04/2012 | 164.80 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0332444 | 10/04/2012 | 43.68 FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332445 | 10/04/2012 | 672.61 Lowe's | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332445 | 10/04/2012 | 2,075.53 Lowe's | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332446 | 10/04/2012 | 85.00 FDTC Student | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332447 | 10/04/2012 | 181.72 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0332448 | 10/04/2012 | 92.81 FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332448 | 10/04/2012 | 138.13 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332449 | 10/04/2012 | 175.00 Mr. Jason Moore | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332450 | 10/04/2012 | 2,500.00 FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | OTHER RESTRICTED GRANTS |
| AP*0332451 | 10/04/2012 | 375.00 Mountain Measurement, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332452 | 10/04/2012 | 1,710.00 N-OADN National Office | TRAVEL-OUT OF STATE | OUT-OF-STATE REGISTRATION FEES | FEDERAL GRANTS |
| AP*0332453 | 10/04/2012 | 1,105.00 NASFAA | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0332454 | 10/04/2012 | 180.00 New York Butcher Shoppe | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332455 | 10/04/2012 | 50.96 Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332455 | 10/04/2012 | 62.10 Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332455 | 10/04/2012 | 74.97 Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332455 | 10/04/2012 | 100.00 Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332455 | 10/04/2012 | 107.96 Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332456 | 10/04/2012 | 697.19 OfficeDiscountClub.com | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332457 | 10/04/2012 | 64.50 Palmetto Uniform Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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| AP*0332457 | 10/04/2012 | 180.00 | Palmetto Uniform Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332457 | 10/04/2012 | 228.75 | Palmetto Uniform Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332458 | 10/04/2012 | 1,008.00 | Pee Dee Community Action Agency | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0332458 | 10/04/2012 | 1,152.00 | Pee Dee Community Action Agency | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0332459 | 10/04/2012 | 266.77 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0332460 | 10/04/2012 | 1,900.00 | Mark Reaves | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332462 | 10/04/2012 | 20.47 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332462 | 10/04/2012 | 169.68 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332463 | 10/04/2012 | 245.00 | Sam's Club | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0332464 | 10/04/2012 | 800.00 | SC Chamber of Commerce | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0332465 | 10/04/2012 | 18.73 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332465 | 10/04/2012 | 20.75 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332465 | 10/04/2012 | 22.76 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332465 | 10/04/2012 | 75.07 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332465 | 10/04/2012 | 997.26 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332465 | 10/04/2012 | 1,412.63 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332466 | 10/04/2012 | 354.31 | Scientific Management Techniques, I | EQUIPMENT | EDUCATIONAL EQUIP | STATE BOARD GRANTS & PROGRAMS |
| AP*0332466 | 10/04/2012 | 1,453.19 | Scientific Management Techniques, I | EQUIPMENT | EDUCATIONAL EQUIP | STATE BOARD GRANTS & PROGRAMS |
| AP*0332466 | 10/04/2012 | 7,200.00 | Scientific Management Techniques, I | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & PROGRAMS |
| AP*0332466 | 10/04/2012 | 11,450.00 | Scientific Management Techniques, I | EQUIPMENT | EDUCATIONAL EQUIP | STATE BOARD GRANTS & PROGRAMS |
| AP*0332467 | 10/04/2012 | 493.00 | Simplex Grinnell | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332468 | 10/04/2012 | 49.90 | Softdocs | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332468 | 10/04/2012 | 1,010.50 | Softdocs | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332469 | 10/04/2012 | 47.14 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332469 | 10/04/2012 | 63.99 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332469 | 10/04/2012 | 545.40 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332470 | 10/04/2012 | 4.35 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332470 | 10/04/2012 | 75.59 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0332471 | 10/04/2012 | 1,600.00 | State Budget & Control | PAYROLL DEDUCTIONS | TOBACCO SURCHARGE | CURRENT UNRESTRICTED FUND |
| AP*0332472 | 10/04/2012 | 2,949.73 | State Budget & Control Board | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0332473 | 10/04/2012 | 106.64 | State Budget and Control Board | PAYROLL DEDUCTIONS | DEPENDENT LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| AP*0332473 | 10/04/2012 | 827.04 | State Budget and Control Board | PAYROLL DEDUCTIONS | SUPPLEMENTAL LONG TERM DISABILITY INS | CURRENT UNRESTRICTED FUND |
| AP*0332473 | 10/04/2012 | 914.58 | State Budget and Control Board | PAYROLL DEDUCTIONS | DEPENDENT LIFE (SPOUSE) | CURRENT UNRESTRICTED FUND |
| AP*0332473 | 10/04/2012 | 3,846.56 | State Budget and Control Board | PAYROLL DEDUCTIONS | P/R DED-BC/BS (NON-SH) | CURRENT UNRESTRICTED FUND |
| AP*0332473 | 10/04/2012 | 7,249.07 | State Budget and Control Board | PAYROLL DEDUCTIONS | P/R DED-COMPANION (SH) | CURRENT UNRESTRICTED FUND |
| AP*0332473 | 10/04/2012 | 121,104.83 | State Budget and Control Board | PAYROLL DEDUCTIONS | P/R DED-BC/BS (SH) | CURRENT UNRESTRICTED FUND |
| AP*0332474 | 10/04/2012 | 1,516.72 | State Budget & Control Board | PAYROLL DEDUCTIONS | STATE VISION | CURRENT UNRESTRICTED FUND |
| AP*0332475 | 10/04/2012 | 22.36 | State Budget and Control Board | PAYROLL DEDUCTIONS | DENTAL PLUS NON-SHELTERED | CURRENT UNRESTRICTED FUND |
| AP*0332475 | 10/04/2012 | 134.38 | State Budget and Control Board | PAYROLL DEDUCTIONS | P/R DED-DENTAL (NON-SH) | CURRENT UNRESTRICTED FUND |
| AP*0332475 | 10/04/2012 | 2,818.70 | State Budget and Control Board | PAYROLL DEDUCTIONS | DENTAL PLUS SHELTERED | CURRENT UNRESTRICTED FUND |
| AP*0332475 | 10/04/2012 | 4,082.68 | State Budget and Control Board | PAYROLL DEDUCTIONS | P/R DED-DENTAL (SH) | CURRENT UNRESTRICTED FUND |
| AP*0332476 | 10/04/2012 | 1,953.76 | State Budget and Control Board | PAYROLL DEDUCTIONS | P/R DED-STATE OPTIONAL LIFE INS (SH) | CURRENT UNRESTRICTED FUND |
| AP*0332476 | 10/04/2012 | 3,491.60 | State Budget and Control Board | PAYROLL DEDUCTIONS | STATE OPTIONAL LIFE INS (NON-SH) | CURRENT UNRESTRICTED FUND |
| AP*0332477 | 10/04/2012 | 28.08 | Sunbelt Rentals, Inc | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0332477 | 10/04/2012 | 954.35 | Sunbelt Rentals, Inc | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0332477 | 10/04/2012 | 1,474.80 | Sunbelt Rentals, Inc | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0332478 | 10/04/2012 | 4,200.00 | Taylor Programs | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332479 | 10/04/2012 | 663.98 | Time Warner Cable Business Class | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0332479 | 10/04/2012 | 669.16 | Time Warner Cable Business Class | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0332479 | 10/04/2012 | 671.56 | Time Warner Cable Business Class | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0332479 | 10/04/2012 | 677.84 | Time Warner Cable Business Class | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0332479 | 10/04/2012 | 1,180.42 | Time Warner Cable Business Class | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0332480 | 10/04/2012 | 27.54 | TNG Worldwide | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332480 | 10/04/2012 | 496.75 | TNG Worldwide | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332481 | 10/04/2012 | 557.68 | Trayco Incorporated | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332482 | 10/04/2012 | 445.50 | Troxell Communications Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332482 | 10/04/2012 | 449.10 | Troxell Communications Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332482 | 10/04/2012 | 1,336.50 | Troxell Communications Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332482 | 10/04/2012 | 1,347.30 | Troxell Communications Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |

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| AP*0332483 | 10/04/2012 | 10.00 United Parcel Services | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0332484 | 10/04/2012 | 487.28 UPS Freight | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0332485 | 10/04/2012 | 8,615.76 Varsity Education Services LLC | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0332486 | 10/04/2012 | 230.00 Walkup Electrical Construction | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332486 | 10/04/2012 | 460.33 Walkup Electrical Construction | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332487 | 10/04/2012 | 64.75 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332487 | 10/04/2012 | 100.00 FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332487 | 10/04/2012 | 375.89 FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332488 | 10/04/2012 | 34.00 FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0332488 | 10/04/2012 | 219.78 FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0332488 | 10/04/2012 | 244.10 FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0332489 | 10/04/2012 | 78.73 Xerox Capital Service | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| AP*0332490 | 10/04/2012 | 284.96 Xerox Capital Service | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| AP*0332491 | 10/04/2012 | 356.05 Xerox Capital Service | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| AP*0332492 | 10/04/2012 | 550.72 Xerox Capital Service | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| AP*0332493 | 10/04/2012 | 1,867.61 Xerox Capital Service | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| AP*0332494 | 10/04/2012 | 4,665.83 Xerox Capital Service | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| AP*0332791 | 10/09/2012 | 35.94 Agri South | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332791 | 10/09/2012 | 41.93 Agri South | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332791 | 10/09/2012 | 41.94 Agri South | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332791 | 10/09/2012 | 51.80 Agri South | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332791 | 10/09/2012 | 53.96 Agri South | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332791 | 10/09/2012 | 71.92 Agri South | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332791 | 10/09/2012 | 131.80 Agri South | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332791 | 10/09/2012 | 157.96 Agri South | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332792 | 10/09/2012 | 695.24 Aiken Technical College | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | FEDERAL GRANTS |
| AP*0332792 | 10/09/2012 | 13,974.11 Aiken Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0332793 | 10/09/2012 | 79.02 American Benefits Corp of NC | PAYROLL DEDUCTIONS | P/R DED-VISION CARE W/H | CURRENT UNRESTRICTED FUND |
| AP*0332794 | 10/09/2012 | 170.75 American Family Life | PAYROLL DEDUCTIONS | AMERICAN FAMILY LIFE | CURRENT UNRESTRICTED FUND |
| AP*0332795 | 10/09/2012 | 1,436.85 ARSCO Retirement Manager | PAYROLL WITHHOLDINGS | VALIC OPT RET W/H | CURRENT UNRESTRICTED FUND |
| AP*0332796 | 10/09/2012 | 428.00 Baker Office Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332797 | 10/09/2012 | 50.00 Bizzell's Food & Spirits | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332797 | 10/09/2012 | 1,800.00 Bizzell's Food & Spirits | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332798 | 10/09/2012 | 35.00 FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| AP*0332799 | 10/09/2012 | 1,000.00 Ms. Alesha Bussey- Rhodes | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0332800 | 10/09/2012 | 825.00 Camcor Inc | SUPPLIES & MATERIALS | MAJOR SUPPLIES(<\$1000)PILFERAB | AGENCY FUND |
| AP*0332800 | 10/09/2012 | 2,236.75 Camcor Inc | EQUIPMENT | NON-CAPITALIZED EQUIP(\$1000-49 | AGENCY FUND |
| AP*0332801 | 10/09/2012 | 1,183.01 Carolina Door Controls Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332802 | 10/09/2012 | 699.35 Carolina Typewriter Company | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| AP*0332803 | 10/09/2012 | 500.09 Central Levy Unit | PAYROLL DEDUCTIONS | STATE COURT LEVY | CURRENT UNRESTRICTED FUND |
| AP*0332804 | 10/09/2012 | 856.50 Central United Life Insurance Co | PAYROLL DEDUCTIONS | CANCER CENTRAL UNITED LIFE INS | CURRENT UNRESTRICTED FUND |
| AP*0332805 | 10/09/2012 | 88.90 City of Lake City | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332806 | 10/09/2012 | 280.00 Climate Technology Services | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332806 | 10/09/2012 | 889.64 Climate Technology Services | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332807 | 10/09/2012 | 179.66 Colonial Insurance | PAYROLL DEDUCTIONS | COLONIAL LIFE & ACCIDENT | CURRENT UNRESTRICTED FUND |
| AP*0332808 | 10/09/2012 | 250.00 Commercial Maintenance Services Inc | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0332809 | 10/09/2012 | 4.00 Community Health Charities Of SC | PAYROLL DEDUCTIONS | P/R PLEDGE-GOOD HEALTH APPEAL | CURRENT UNRESTRICTED FUND |
| AP*0332810 | 10/09/2012 | 325.00 CRD | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0332811 | 10/09/2012 | 15.90 Cynmar Corporation | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332811 | 10/09/2012 | 16.90 Cynmar Corporation | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332811 | 10/09/2012 | 19.55 Cynmar Corporation | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332811 | 10/09/2012 | 32.40 Cynmar Corporation | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332811 | 10/09/2012 | 36.09 Cynmar Corporation | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332811 | 10/09/2012 | 96.00 Cynmar Corporation | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332811 | 10/09/2012 | 124.25 Cynmar Corporation | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332812 | 10/09/2012 | 453.44 Darlington Chainsaw | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332813 | 10/09/2012 | 241.34 Darlington County Water Department | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0332814 | 10/09/2012 | 35.00 FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| AP*0332815 | 10/09/2012 | 369.74 Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |

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| AP*0332815 | 10/09/2012 | 399.00 Dell Computer | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332815 | 10/09/2012 | 3,661.98 Dell Computer | EQUIPMENT | NON-CAPITALIZED EQUIP(\$1000-49 | CURRENT UNRESTRICTED FUND |
| AP*0332815 | 10/09/2012 | 7,201.00 Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332816 | 10/09/2012 | 10.10 FDTC Area Commission Member | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| AP*0332816 | 10/09/2012 | 35.00 FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| AP*0332817 | 10/09/2012 | 197.03 Fatz Cafe | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332817 | 10/09/2012 | 200.35 Fatz Cafe | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332818 | 10/09/2012 | 155.21 FBMC | PAYROLL DEDUCTIONS | P/R DED-DEPENDENT CARE INSURANCE | CURRENT UNRESTRICTED FUND |
| AP*0332818 | 10/09/2012 | 1,176.41 FBMC | PAYROLL DEDUCTIONS | HEALTH SAVINGS A (SH) | CURRENT UNRESTRICTED FUND |
| AP*0332818 | 10/09/2012 | 3,244.23 FBMC | PAYROLL DEDUCTIONS | P/R DED-OUT OF POCKET MEDICAL SPENDING | CURRENT UNRESTRICTED FUND |
| AP*0332819 | 10/09/2012 | 108.64 FBMC | PAYROLL DEDUCTIONS | P/R DED-ADMINISTRATIVE FEES | CURRENT UNRESTRICTED FUND |
| AP*0332820 | 10/09/2012 | 178.09 FedEx Freight | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0332821 | 10/09/2012 | 140.00 Florence County DSN Board | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332822 | 10/09/2012 | 932.74 Florence/Darlington Tech Foundation | PAYROLL DEDUCTIONS | P/R PLEDGE-FDTC FOUNDATION | CURRENT UNRESTRICTED FUND |
| AP*0332823 | 10/09/2012 | 450.00 FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| AP*0332824 | 10/09/2012 | 200.00 Gatlin Education Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332825 | 10/09/2012 | 43.57 General Agency | PAYROLL DEDUCTIONS | GENERAL AGENCY | CURRENT UNRESTRICTED FUND |
| AP*0332826 | 10/09/2012 | 25.45 FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332827 | 10/09/2012 | 265.00 Great - West | PAYROLL WITHHOLDINGS | ROTH IRA | CURRENT UNRESTRICTED FUND |
| AP*0332827 | 10/09/2012 | 2,982.66 Great - West | PAYROLL WITHHOLDINGS | DEFERRED COMP 457 WITHHOLDING | CURRENT UNRESTRICTED FUND |
| AP*0332827 | 10/09/2012 | 11,698.08 Great - West | PAYROLL WITHHOLDINGS | DEFERRED COMP 401K WITHHOLDINGS | CURRENT UNRESTRICTED FUND |
| AP*0332828 | 10/09/2012 | 9,070.48 Greenville Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332829 | 10/09/2012 | 1,210.76 Hartford Life | PAYROLL WITHHOLDINGS | HARTFORD OPT RET W/H | CURRENT UNRESTRICTED FUND |
| AP*0332830 | 10/09/2012 | 20.20 FDTC Area Commission Member | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| AP*0332830 | 10/09/2012 | 35.00 FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| AP*0332831 | 10/09/2012 | 90.72 FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332832 | 10/09/2012 | 25.00 Internal Revenue Service | PAYROLL DEDUCTIONS | FEDERAL COURT LEVY | CURRENT UNRESTRICTED FUND |
| AP*0332833 | 10/09/2012 | 10.10 FDTC Area Commission Member | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| AP*0332833 | 10/09/2012 | 35.00 FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| AP*0332834 | 10/09/2012 | 6.84 Jostens Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332834 | 10/09/2012 | 12.90 Jostens Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332834 | 10/09/2012 | 182.07 Jostens Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332834 | 10/09/2012 | 1,760.19 Jostens Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332835 | 10/09/2012 | 57.59 Krispy Kreme | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| AP*0332836 | 10/09/2012 | 1,837.50 Lincoln National Life Ins Co | PAYROLL WITHHOLDINGS | LINCOLN NATIONAL ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| AP*0332837 | 10/09/2012 | 35.00 FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| AP*0332838 | 10/09/2012 | 5,000.00 Lynx, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332839 | 10/09/2012 | 245.85 Media General Operations, Inc | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0332840 | 10/09/2012 | 3,428.88 Media General Operations, Inc | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0332841 | 10/09/2012 | 38.75 Metal Decor | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332841 | 10/09/2012 | 1,735.90 Metal Decor | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332842 | 10/09/2012 | 247.20 MetLife SC State ORP | PAYROLL WITHHOLDINGS | CITISTREET OPT RET W/H | CURRENT UNRESTRICTED FUND |
| AP*0332843 | 10/09/2012 | 132.19 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332844 | 10/09/2012 | 1,068.98 NAPA Auto Parts | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332845 | 10/09/2012 | 143.15 National Security Insurance Co | PAYROLL DEDUCTIONS | NATIONAL SECURITY INS CO | CURRENT UNRESTRICTED FUND |
| AP*0332846 | 10/09/2012 | 30.30 FDTC Area Commission Member | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| AP*0332846 | 10/09/2012 | 35.00 FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| AP*0332847 | 10/09/2012 | 35.00 FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| AP*0332848 | 10/09/2012 | 915.00 Northeastern Technical College | CONTRACTUAL SERVICES | EDUCATION & TRNG SERV-NON-ST | FEDERAL GRANTS |
| AP*0332849 | 10/09/2012 | 7,997.78 Pee Dee Federal Credit Union | PAYROLL DEDUCTIONS | FLORENCE EDUCATORS CREDIT UNION | CURRENT UNRESTRICTED FUND |
| AP*0332850 | 10/09/2012 | 17,083.97 Piedmont Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0332851 | 10/09/2012 | 1,137.72 Quality Air Tool | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332852 | 10/09/2012 | 2,000.00 Rivers Plumbing & Electric Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0332853 | 10/09/2012 | 125.00 Rotary Club of Darlington | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0332854 | 10/09/2012 | 127.88 S. C. Retirement System | PAYROLL DEDUCTIONS | RETIREMENT BUY-BACK | CURRENT UNRESTRICTED FUND |
| AP*0332855 | 10/09/2012 | 52.35 FDTC Student | BOOKSTORE REFUND | BOOK SALES | CURRENT UNRESTRICTED FUND |
| AP*0332856 | 10/09/2012 | 5,243.77 SC Employees Credit Union | PAYROLL DEDUCTIONS | STATE CREDIT UNION | CURRENT UNRESTRICTED FUND |
| AP*0332857 | 10/09/2012 | 25.00 SC Technical College System | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | FEDERAL GRANTS |
| AP*0332857 | 10/09/2012 | 175.00 SC Technical College System | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | FEDERAL GRANTS |

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| AP*0332857 | 10/09/2012 | 1,000.00 | SC Technical College System | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | FEDERAL GRANTS |
| AP*0332857 | 10/09/2012 | 1,500.00 | SC Technical College System | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | FEDERAL GRANTS |
| AP*0332857 | 10/09/2012 | 3,500.00 | SC Technical College System | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | FEDERAL GRANTS |
| AP*0332857 | 10/09/2012 | 10,500.00 | SC Technical College System | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | FEDERAL GRANTS |
| AP*0332857 | 10/09/2012 | 24,500.00 | SC Technical College System | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | FEDERAL GRANTS |
| AP*0332858 | 10/09/2012 | 5,000.00 | SCATE, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0332859 | 10/09/2012 | 44.75 | SCSEA | PAYROLL DEDUCTIONS | SC STATE EMPLOYEE ASSOCIATION | CURRENT UNRESTRICTED FUND |
| AP*0332860 | 10/09/2012 | 360.00 | Sellers Septic Tank | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0332860 | 10/09/2012 | 390.00 | Sellers Septic Tank | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0332861 | 10/09/2012 | 96.04 | Software House International Corpor | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| AP*0332862 | 10/09/2012 | 726.88 | Spirit Communications | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0332863 | 10/09/2012 | 652.50 | Ms. Carla Steele | CONTRACTUAL SERVICES | INTERPRETER | CURRENT UNRESTRICTED FUND |
| AP*0332864 | 10/09/2012 | 35.00 | FDTC Area Commission Member | PERSONAL SERVICES | PER DIEM | CURRENT UNRESTRICTED FUND |
| AP*0332865 | 10/09/2012 | 4,197.76 | TIAA-CREF Individual & Inst. Serv. | PAYROLL WITHHOLDINGS | TIAA-CREF ORP W/H | CURRENT UNRESTRICTED FUND |
| AP*0332866 | 10/09/2012 | 10.00 | United Parcel Services | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0332867 | 10/09/2012 | 398.80 | United Way | PAYROLL DEDUCTIONS | P/R PLEDGE-UNITED WAY | CURRENT UNRESTRICTED FUND |
| AP*0332868 | 10/09/2012 | 2,061.66 | VALIC | PAYROLL WITHHOLDINGS | VARIABLE/VALIC ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| AP*0332869 | 10/09/2012 | 233.13 | Venus Pancake House | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332870 | 10/09/2012 | 10.25 | VWR Scientific Products Corp | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332870 | 10/09/2012 | 61.37 | VWR Scientific Products Corp | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0332871 | 10/09/2012 | 750.00 | Ms. Arlene Williams | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0332872 | 10/09/2012 | 22,347.10 | Williamsburg Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0332873 | 10/09/2012 | 201.26 | Zaxby's | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| AP*0333066 | 10/11/2012 | 149.84 | Aatco Transmission Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0333067 | 10/11/2012 | 19.99 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333067 | 10/11/2012 | 70.20 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333067 | 10/11/2012 | 89.66 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333067 | 10/11/2012 | 90.05 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333067 | 10/11/2012 | 102.50 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333067 | 10/11/2012 | 102.51 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333067 | 10/11/2012 | 264.14 | Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333067 | 10/11/2012 | 336.50 | Airgas National Welders | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333068 | 10/11/2012 | 110.00 | Allied Waste Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333069 | 10/11/2012 | 707.23 | B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| AP*0333070 | 10/11/2012 | 1,253.13 | Bi Lo | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333071 | 10/11/2012 | 127.70 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0333072 | 10/11/2012 | 21,679.47 | Central Carolina Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333073 | 10/11/2012 | 286.88 | Clerk of Court | PAYROLL DEDUCTIONS | COURT LEVY | CURRENT UNRESTRICTED FUND |
| AP*0333074 | 10/11/2012 | 8.64 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MISC TRAVEL EXPENSE | CURRENT UNRESTRICTED FUND |
| AP*0333074 | 10/11/2012 | 24.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333074 | 10/11/2012 | 354.96 | FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333075 | 10/11/2012 | 61.80 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333076 | 10/11/2012 | 227.94 | Diversified Collection Service, Inc | PAYROLL DEDUCTIONS | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| AP*0333077 | 10/11/2012 | 455.00 | Dodson Bros Pest Control | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333078 | 10/11/2012 | 200.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| AP*0333079 | 10/11/2012 | 998.47 | Fastenal Company | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333080 | 10/11/2012 | 68.19 | Firehouse Subs | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333081 | 10/11/2012 | 162.74 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333082 | 10/11/2012 | 43.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE TRANSPORTATION | CURRENT UNRESTRICTED FUND |
| AP*0333082 | 10/11/2012 | 50.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333082 | 10/11/2012 | 86.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MISC TRAVEL EXP | CURRENT UNRESTRICTED FUND |
| AP*0333082 | 10/11/2012 | 96.80 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333082 | 10/11/2012 | 593.12 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333083 | 10/11/2012 | 282.11 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0333084 | 10/11/2012 | 117.40 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333085 | 10/11/2012 | 3.00 | Infolab, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333085 | 10/11/2012 | 21.14 | Infolab, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333085 | 10/11/2012 | 21.60 | Infolab, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333085 | 10/11/2012 | 36.14 | Infolab, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |

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| AP*0333085 | 10/11/2012 | 45.79 Infolab, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333085 | 10/11/2012 | 90.35 Infolab, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333085 | 10/11/2012 | 147.60 Infolab, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333085 | 10/11/2012 | 216.84 Infolab, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333086 | 10/11/2012 | 27.81 J and M Warehouse LLC | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333086 | 10/11/2012 | 44.23 J and M Warehouse LLC | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333087 | 10/11/2012 | 917.14 John Deere Financial | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333088 | 10/11/2012 | 77.25 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333089 | 10/11/2012 | 407.50 Joy S Goodwin, Chapter 13 Trustee | PAYROLL DEDUCTIONS | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| AP*0333090 | 10/11/2012 | 1,479.80 Lamb's Landscaping | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333091 | 10/11/2012 | 2,578.71 M S C Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333092 | 10/11/2012 | 132.27 M S C Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333093 | 10/11/2012 | 509.93 M S C Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333094 | 10/11/2012 | 2,664.69 Matthew Bender & Co., Inc. | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| AP*0333095 | 10/11/2012 | 2,490.00 Medford Painting and Repair | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333096 | 10/11/2012 | 1,764.00 Media General Operations, Inc | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333097 | 10/11/2012 | 2,000.00 Media General Operations, Inc | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333098 | 10/11/2012 | 6,428.51 Midlands Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333099 | 10/11/2012 | 27.60 Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | FEDERAL GRANTS |
| AP*0333099 | 10/11/2012 | 44.08 Minnesota Mutual Life | PAYROLL DEDUCTIONS | LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| AP*0333099 | 10/11/2012 | 55.20 Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| AP*0333099 | 10/11/2012 | 55.20 Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | FEDERAL GRANTS |
| AP*0333099 | 10/11/2012 | 3,201.60 Minnesota Mutual Life | BENEFITS | LIFE INSURANCE | CURRENT UNRESTRICTED FUND |
| AP*0333100 | 10/11/2012 | 2,400.00 National League for Nursing | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0333101 | 10/11/2012 | 150.00 Neal's Flooring & Granite LLC | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333102 | 10/11/2012 | 19,615.04 Northeastern Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333103 | 10/11/2012 | 220.32 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333104 | 10/11/2012 | 995.00 SC Commission for Minority Affairs | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333105 | 10/11/2012 | 75.00 SC Council of Deans & Directors | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0333106 | 10/11/2012 | 144.79 Schofield Hardware | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333106 | 10/11/2012 | 474.36 Schofield Hardware | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333107 | 10/11/2012 | 160.00 SCLA | TRAVEL-IN STATE | IN-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| AP*0333108 | 10/11/2012 | 20.90 Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333108 | 10/11/2012 | 22.68 Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333108 | 10/11/2012 | 68.04 Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333108 | 10/11/2012 | 94.50 Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333108 | 10/11/2012 | 1,604.53 Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333109 | 10/11/2012 | 6.77 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 27.98 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 49.75 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 59.99 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 68.85 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 70.95 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 77.29 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 101.86 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 110.96 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 165.10 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 191.19 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333109 | 10/11/2012 | 351.82 Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333110 | 10/11/2012 | 36.00 West Group | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| AP*0333111 | 10/11/2012 | 1,425.00 William K Stephenson, Trustee | PAYROLL DEDUCTIONS | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| AP*0333211 | 10/16/2012 | 811.52 3D Systems Corporation | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333211 | 10/16/2012 | 17,246.63 3D Systems Corporation | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333212 | 10/16/2012 | 167.28 Alarm Alert SC, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333212 | 10/16/2012 | 385.00 Alarm Alert SC, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333213 | 10/16/2012 | 487.62 Allied Waste Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333215 | 10/16/2012 | 2,057.97 American Society of Composers, Auth | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333216 | 10/16/2012 | 325.00 Arthur Davis Agency | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | FEDERAL ARRA FUND |
| AP*0333217 | 10/16/2012 | 50.00 Black's Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |

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| AP*0333217 | 10/16/2012 | 96.91 | Black's Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0333217 | 10/16/2012 | 280.46 | Black's Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0333217 | 10/16/2012 | 448.24 | Black's Tire Service | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0333218 | 10/16/2012 | 11.58 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333218 | 10/16/2012 | 115.94 | Blanchard Machine-Caterpillar | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333219 | 10/16/2012 | 357.50 | Kerry M. Bober Graphic Design | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333220 | 10/16/2012 | 1,500.00 | Ms. Alesha Bussey- Rhodes | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0333221 | 10/16/2012 | 27.00 | C P Technologies | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333222 | 10/16/2012 | 29.84 | Campus Partners | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333222 | 10/16/2012 | 479.47 | Campus Partners | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333223 | 10/16/2012 | 78,951.96 | Carolina Construction Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| AP*0333224 | 10/16/2012 | -240.90 | Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333224 | 10/16/2012 | 138.96 | Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333224 | 10/16/2012 | 175.21 | Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333224 | 10/16/2012 | 266.01 | Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333225 | 10/16/2012 | -4,511.25 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | FEDERAL GRANTS |
| AP*0333225 | 10/16/2012 | 2,690.00 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333225 | 10/16/2012 | 3,033.75 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333225 | 10/16/2012 | 4,613.25 | Cengage Learning | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | FEDERAL GRANTS |
| AP*0333226 | 10/16/2012 | 1,000.00 | Chocklett Environmental Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333227 | 10/16/2012 | 1,700.00 | Commission on Accreditation | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0333228 | 10/16/2012 | 3,084.48 | Dell Computer | EQUIPMENT | NON-CAPITALIZED EQUIP(\$1000-49 | FEDERAL GRANTS |
| AP*0333229 | 10/16/2012 | 7,101.22 | Denmark Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333230 | 10/16/2012 | 98.02 | FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333230 | 10/16/2012 | 687.40 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE AIR TRANSPORT | CURRENT UNRESTRICTED FUND |
| AP*0333231 | 10/16/2012 | 367.60 | Dunbar Armored Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333232 | 10/16/2012 | 4,666.72 | EBSCO | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333233 | 10/16/2012 | -283.28 | Elsevier | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333233 | 10/16/2012 | 2,126.17 | Elsevier | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333233 | 10/16/2012 | 20,846.29 | Elsevier | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333234 | 10/16/2012 | 83.06 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0333234 | 10/16/2012 | 339.55 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0333235 | 10/16/2012 | 117.42 | Fisher Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333237 | 10/16/2012 | 160.35 | Fludds Security Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333238 | 10/16/2012 | 74.16 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333239 | 10/16/2012 | 345.00 | Gerald's Automotive | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333240 | 10/16/2012 | 950.00 | Steve Gipson | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333241 | 10/16/2012 | 248.79 | Grainger #168 | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333241 | 10/16/2012 | 248.80 | Grainger #168 | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333242 | 10/16/2012 | 150.00 | Gregory Pest Prevention | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333243 | 10/16/2012 | 117.40 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333244 | 10/16/2012 | 7,625.00 | Harper, Poston & Moree, PA | CONTRACTUAL SERVICES | AUDITING, ACCTNG & FIN.SERVICE | CURRENT UNRESTRICTED FUND |
| AP*0333245 | 10/16/2012 | 926.86 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0333246 | 10/16/2012 | 21.71 | Johnstone Supply Florence | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333246 | 10/16/2012 | 165.07 | Johnstone Supply Florence | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333246 | 10/16/2012 | 239.23 | Johnstone Supply Florence | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333246 | 10/16/2012 | 394.77 | Johnstone Supply Florence | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333247 | 10/16/2012 | 380.30 | Lawson Products | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333248 | 10/16/2012 | 89.45 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333249 | 10/16/2012 | 106.88 | Life Uniform | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333250 | 10/16/2012 | 155.67 | Lottsia Cheese | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| AP*0333251 | 10/16/2012 | 898.80 | LS3P Associates Ltd | CONTRACTUAL SERVICES | ENGINEERING & ARCH SERVICE | CAPITAL PROJECTS |
| AP*0333253 | 10/16/2012 | 6,785.66 | MBS Books | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333253 | 10/16/2012 | 21,400.00 | MBS Books | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333254 | 10/16/2012 | 119.70 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333254 | 10/16/2012 | 237.13 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333256 | 10/16/2012 | 2,825.00 | The McGraw Hill Companies | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333256 | 10/16/2012 | 8,475.00 | The McGraw Hill Companies | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333257 | 10/16/2012 | 181.75 | Media General Operations, Inc | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |

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| AP*0333257 | 10/16/2012 | 495.33 | Media General Operations, Inc | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| AP*0333258 | 10/16/2012 | 6,634.27 | Northeastern Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL ARRA FUND |
| AP*0333258 | 10/16/2012 | 9,322.27 | Northeastern Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL ARRA FUND |
| AP*0333259 | 10/16/2012 | 13.60 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333259 | 10/16/2012 | 53.94 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333259 | 10/16/2012 | 71.12 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333259 | 10/16/2012 | 225.98 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333260 | 10/16/2012 | 208.70 | Ontario Investments Inc | FIXED CHARGES | RENTAL-OFFICE EQUIPMENT | CURRENT UNRESTRICTED FUND |
| AP*0333260 | 10/16/2012 | 208.71 | Ontario Investments Inc | FIXED CHARGES | RENTAL-OFFICE EQUIPMENT | CURRENT UNRESTRICTED FUND |
| AP*0333261 | 10/16/2012 | 2,699.00 | Oxford University Press | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333261 | 10/16/2012 | 26,990.00 | Oxford University Press | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333262 | 10/16/2012 | 30.00 | Pasco Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333262 | 10/16/2012 | 1,460.00 | Pasco Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333263 | 10/16/2012 | -11,238.30 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333263 | 10/16/2012 | -4,168.00 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333263 | 10/16/2012 | 3,815.25 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333263 | 10/16/2012 | 63,120.00 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333264 | 10/16/2012 | 1,152.00 | Pee Dee Community Action Agency | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333265 | 10/16/2012 | 8.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MISC TRAVEL EXPENSE | CURRENT UNRESTRICTED FUND |
| AP*0333265 | 10/16/2012 | 31.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333265 | 10/16/2012 | 82.40 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333265 | 10/16/2012 | 266.56 | FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333266 | 10/16/2012 | 26.78 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333266 | 10/16/2012 | 174.88 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333266 | 10/16/2012 | 474.89 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | OTHER RESTRICTED GRANTS |
| AP*0333266 | 10/16/2012 | 1,599.72 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333266 | 10/16/2012 | 1,617.00 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333266 | 10/16/2012 | 7,995.76 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333266 | 10/16/2012 | 10,956.29 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333266 | 10/16/2012 | 29,539.43 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333267 | 10/16/2012 | 250.00 | Rental Uniform | SUPPLIES & MATERIALS | OTHER SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333267 | 10/16/2012 | 341.00 | Rental Uniform | SUPPLIES & MATERIALS | OTHER SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333267 | 10/16/2012 | 682.00 | Rental Uniform | SUPPLIES & MATERIALS | OTHER SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333268 | 10/16/2012 | 846.60 | Rittenhouse Distributors | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333269 | 10/16/2012 | 199.00 | Ryther Camera | EQUIPMENT | NON-CAPITALIZED EQUIP(\$1000-49 | STATE BOARD GRANTS & PROGRAMS |
| AP*0333269 | 10/16/2012 | 3,659.79 | Ryther Camera | EQUIPMENT | NON-CAPITALIZED EQUIP(\$1000-49 | STATE BOARD GRANTS & PROGRAMS |
| AP*0333270 | 10/16/2012 | 2,811.00 | Sage Publications Inc | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | FEDERAL GRANTS |
| AP*0333271 | 10/16/2012 | 16,874.90 | SCATE, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333271 | 10/16/2012 | 33,125.10 | SCATE, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333272 | 10/16/2012 | 3,939.03 | SCE&G | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333273 | 10/16/2012 | 389.67 | Shell Fleet Plus | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| AP*0333274 | 10/16/2012 | 750.00 | Smile Media | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333275 | 10/16/2012 | 785.38 | Southeastern Paper Group | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333276 | 10/16/2012 | 607.50 | Ms. Carla Steele | CONTRACTUAL SERVICES | INTERPRETER | CURRENT UNRESTRICTED FUND |
| AP*0333277 | 10/16/2012 | 41.20 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL ARRA FUND |
| AP*0333278 | 10/16/2012 | 165.96 | Tiger Direct | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333278 | 10/16/2012 | 415.04 | Tiger Direct | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333278 | 10/16/2012 | 574.58 | Tiger Direct | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333279 | 10/16/2012 | 184.85 | Time Warner Cable Business Class | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0333280 | 10/16/2012 | 918.80 | FDTC Employee | PAYROLL | PAYROLL | CURRENT UNRESTRICTED FUND |
| AP*0333281 | 10/16/2012 | 1,300.00 | Total Computing Solutions | EQUIPMENT | DATA PROCESSING EQUIP | FEDERAL GRANTS |
| AP*0333281 | 10/16/2012 | 2,925.00 | Total Computing Solutions | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333281 | 10/16/2012 | 3,100.00 | Total Computing Solutions | EQUIPMENT | DATA PROCESSING EQUIP | FEDERAL GRANTS |
| AP*0333281 | 10/16/2012 | 13,096.50 | Total Computing Solutions | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| AP*0333281 | 10/16/2012 | 15,850.00 | Total Computing Solutions | EQUIPMENT | NON-CAPITALIZED EQUIP(\$1000-49 | FEDERAL GRANTS |
| AP*0333282 | 10/16/2012 | 108.41 | RussCo Network Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333282 | 10/16/2012 | 120.00 | RussCo Network Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333282 | 10/16/2012 | 340.00 | RussCo Network Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333282 | 10/16/2012 | 463.12 | RussCo Network Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & PROGRAMS |

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| AP*0333282 | 10/16/2012 | 620.96 RussCo Network Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333283 | 10/16/2012 | 800.00 W F X B - Fox 43 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333284 | 10/16/2012 | 250.00 W P D E - TV 15 | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333285 | 10/16/2012 | 57.20 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333285 | 10/16/2012 | 540.00 FDTC Employee | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333286 | 10/16/2012 | 380.07 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333287 | 10/16/2012 | 1,400.00 Williamsburg Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333288 | 10/16/2012 | 8,450.00 WMBF News | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333425 | 10/18/2012 | 254.61 American Circuits Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333425 | 10/18/2012 | 1,500.00 American Circuits Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333426 | 10/18/2012 | 12.51 Apperson Education Products | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333426 | 10/18/2012 | 160.00 Apperson Education Products | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333427 | 10/18/2012 | 2,008.83 B P Products | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 7.19 Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 17.24 Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333428 | 10/18/2012 | 35.05 Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | OTHER RESTRICTED GRANTS |
| AP*0333428 | 10/18/2012 | 38.82 Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 38.83 Bank of America | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 49.00 Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 51.98 Bank of America | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 59.32 Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 67.38 Bank of America | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 72.35 Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 78.05 Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 78.40 Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 82.50 Bank of America | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 100.00 Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 103.34 Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 115.98 Bank of America | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 124.43 Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 143.37 Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 175.00 Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 198.97 Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 200.00 Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 230.71 Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 261.18 Bank of America | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 277.80 Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 279.50 Bank of America | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 280.05 Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| AP*0333428 | 10/18/2012 | 294.00 Bank of America | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| AP*0333428 | 10/18/2012 | 300.00 Bank of America | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| AP*0333428 | 10/18/2012 | 402.43 Bank of America | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 425.00 Bank of America | TRAVEL-OUT OF STATE | OUT-OF-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 481.32 Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 500.00 Bank of America | FIXED CHARGES | DUES & MEMBERSHIP FEES | OTHER RESTRICTED GRANTS |
| AP*0333428 | 10/18/2012 | 512.55 Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 515.00 Bank of America | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333428 | 10/18/2012 | 560.32 Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 560.44 Bank of America | FIXED CHARGES | RENTAL-OTHER | OTHER RESTRICTED GRANTS |
| AP*0333428 | 10/18/2012 | 567.90 Bank of America | TRAVEL-OUT OF STATE | OUT-OF-STATE AIR TRANSPORT | FEDERAL GRANTS |
| AP*0333428 | 10/18/2012 | 575.70 Bank of America | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| AP*0333428 | 10/18/2012 | 647.36 Bank of America | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 720.52 Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 829.93 Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 858.81 Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 981.22 Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333428 | 10/18/2012 | 1,077.84 Bank of America | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 1,236.00 Bank of America | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 1,252.42 Bank of America | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |

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| AP*0333428 | 10/18/2012 | 1,329.79 | Bank of America | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 1,396.84 | Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333428 | 10/18/2012 | 2,087.90 | Bank of America | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| AP*0333428 | 10/18/2012 | 3,007.99 | Bank of America | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333430 | 10/18/2012 | 59.90 | Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333430 | 10/18/2012 | 255.20 | Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333430 | 10/18/2012 | 268.00 | Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333430 | 10/18/2012 | 290.00 | Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333430 | 10/18/2012 | 424.80 | Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333430 | 10/18/2012 | 649.95 | Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333430 | 10/18/2012 | 675.64 | Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333430 | 10/18/2012 | 1,590.00 | Camcor Inc | SUPPLIES & MATERIALS | MAJOR SUPPLIES(<\$1000)PILFERAB | CURRENT UNRESTRICTED FUND |
| AP*0333431 | 10/18/2012 | 66.41 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0333431 | 10/18/2012 | 161.66 | FDTC Employee | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| AP*0333431 | 10/18/2012 | 499.00 | FDTC Employee | SUPPLIES & MATERIALS | MAJOR SUPPLIES(<\$1000)PILFERAB | FEDERAL GRANTS |
| AP*0333432 | 10/18/2012 | 50.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | FEDERAL GRANTS |
| AP*0333432 | 10/18/2012 | 255.20 | FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | FEDERAL GRANTS |
| AP*0333433 | 10/18/2012 | 1,144.57 | Clemson University | INDIRECT COSTS | INDIRECT COST | FEDERAL GRANTS |
| AP*0333433 | 10/18/2012 | 33,522.67 | Clemson University | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333434 | 10/18/2012 | 308.80 | Climate Technology Services | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333434 | 10/18/2012 | 420.00 | Climate Technology Services | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333435 | 10/18/2012 | 80.76 | Coastal Sanitary Supply Company | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333435 | 10/18/2012 | 474.58 | Coastal Sanitary Supply Company | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333436 | 10/18/2012 | 10,500.00 | Commercial Maintenance Services Inc | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333437 | 10/18/2012 | 1,578.00 | Data Network Solutions | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| AP*0333437 | 10/18/2012 | 2,458.00 | Data Network Solutions | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| AP*0333438 | 10/18/2012 | 72.00 | Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333438 | 10/18/2012 | 150.00 | Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | OTHER STATE GRANTS & PROGRAMS |
| AP*0333438 | 10/18/2012 | 312.00 | Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333438 | 10/18/2012 | 650.00 | Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | OTHER STATE GRANTS & PROGRAMS |
| AP*0333439 | 10/18/2012 | 24.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333439 | 10/18/2012 | 184.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE REGISTRATION FEES | CURRENT UNRESTRICTED FUND |
| AP*0333440 | 10/18/2012 | 33.30 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333441 | 10/18/2012 | 877.33 | Diversco Integrated Services, Inc | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | OTHER RESTRICTED GRANTS |
| AP*0333441 | 10/18/2012 | 21,622.33 | Diversco Integrated Services, Inc | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333442 | 10/18/2012 | 18.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333442 | 10/18/2012 | 98.02 | FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333442 | 10/18/2012 | 109.18 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333443 | 10/18/2012 | 800.00 | Electude USA LLC | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333444 | 10/18/2012 | 3,600.00 | Ellucian Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333444 | 10/18/2012 | 3,638.66 | Ellucian Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333444 | 10/18/2012 | 5,400.00 | Ellucian Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333445 | 10/18/2012 | 44.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MISC TRAVEL EXP | CURRENT UNRESTRICTED FUND |
| AP*0333445 | 10/18/2012 | 55.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333445 | 10/18/2012 | 404.28 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333446 | 10/18/2012 | 900.00 | Grant Participant | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| AP*0333447 | 10/18/2012 | 121.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333447 | 10/18/2012 | 383.80 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333448 | 10/18/2012 | 4,725.00 | FDTC Educational Foundation | UNRESTRICTED RECEIVABLES | FDTC FOUNDATION RECEIVABLE | CURRENT UNRESTRICTED FUND |
| AP*0333448 | 10/18/2012 | 8,551.95 | FDTC Educational Foundation | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0333449 | 10/18/2012 | 2,832.00 | FDTC Lamplighter Bookstore | PURCHASES FOR RESALE | USED BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333450 | 10/18/2012 | 91.92 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0333451 | 10/18/2012 | 112.91 | FedEx Freight | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0333452 | 10/18/2012 | 31.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333452 | 10/18/2012 | 73.12 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333452 | 10/18/2012 | 156.80 | FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333453 | 10/18/2012 | 166.84 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0333454 | 10/18/2012 | 828.34 | Jani-King | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333454 | 10/18/2012 | 975.00 | Jani-King | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |

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| AP*0333454 | 10/18/2012 | 1,054.00 | Jani-King | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333455 | 10/18/2012 | 1,675.00 | Lamb's Landscaping | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333455 | 10/18/2012 | 2,285.00 | Lamb's Landscaping | SUPPLIES & MATERIALS | AGR, MARINE & FORESTRY SUPPLIES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333456 | 10/18/2012 | 716.25 | Mac Papers | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333457 | 10/18/2012 | 500.00 | Grant Participant | STIPENDS | STIPENDS | FEDERAL GRANTS |
| AP*0333458 | 10/18/2012 | 1,050.00 | Grant Participant | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| AP*0333459 | 10/18/2012 | 31.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333459 | 10/18/2012 | 156.80 | FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333460 | 10/18/2012 | 1,195.89 | NAPA Auto Parts | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333461 | 10/18/2012 | 268.00 | Grant Participant | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| AP*0333462 | 10/18/2012 | 1,080.00 | Pee Dee Community Action Agency | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333463 | 10/18/2012 | 30.00 | Pee Dee Environmental Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333463 | 10/18/2012 | 40.00 | Pee Dee Environmental Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333464 | 10/18/2012 | 2,945.00 | ProQuest LLC | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| AP*0333465 | 10/18/2012 | 1,098.34 | Ricoh Americas Corporation | FIXED CHARGES | RENTAL-PHOTOCOPY EQUIP | CURRENT UNRESTRICTED FUND |
| AP*0333466 | 10/18/2012 | 202.90 | Sally's Beauty Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333466 | 10/18/2012 | 261.10 | Sally's Beauty Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333467 | 10/18/2012 | 625.03 | Sam's Club | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333468 | 10/18/2012 | 25.00 | State Budget and Control | SUPPLIES & MATERIALS | POSTAGE | CURRENT UNRESTRICTED FUND |
| AP*0333469 | 10/18/2012 | 2,022.40 | Stealth Security, LLC | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333469 | 10/18/2012 | 2,054.40 | Stealth Security, LLC | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333469 | 10/18/2012 | 2,486.40 | Stealth Security, LLC | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333469 | 10/18/2012 | 2,494.40 | Stealth Security, LLC | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333469 | 10/18/2012 | 2,534.40 | Stealth Security, LLC | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333469 | 10/18/2012 | 5,010.50 | Stealth Security, LLC | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333470 | 10/18/2012 | 194.11 | Summa Information Systems Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333471 | 10/18/2012 | 123.66 | United Parcel Services | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 39.63 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 51.99 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 52.26 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 52.45 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 52.61 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 54.97 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 56.45 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 62.95 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 63.58 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 67.93 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 68.26 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 68.73 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 69.01 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 69.49 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 73.48 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 77.15 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| AP*0333472 | 10/18/2012 | 86.54 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 94.27 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 99.99 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 104.50 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 106.17 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 106.29 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 128.38 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 137.08 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 139.02 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 158.51 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 176.49 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| AP*0333472 | 10/18/2012 | 207.32 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 220.92 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | OTHER RESTRICTED GRANTS |
| AP*0333472 | 10/18/2012 | 226.49 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 235.48 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 314.92 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |

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| AP*0333472 | 10/18/2012 | 354.29 Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333472 | 10/18/2012 | 1,448.31 Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333473 | 10/18/2012 | 950.00 Grant Participant | STIPENDS | STIPENDS | FEDERAL GRANTS |
| AP*0333474 | 10/18/2012 | 299.62 FDTC Employee | PAYROLL DED REFUND | P/R DED-VISION CARE W/H | CURRENT UNRESTRICTED FUND |
| AP*0333573 | 10/23/2012 | 58.63 Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333573 | 10/23/2012 | 58.64 Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333573 | 10/23/2012 | 125.34 Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333573 | 10/23/2012 | 158.90 Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333573 | 10/23/2012 | 430.06 Airgas National Welders | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333573 | 10/23/2012 | 439.37 Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333573 | 10/23/2012 | 439.38 Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333573 | 10/23/2012 | 586.84 Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333573 | 10/23/2012 | 586.85 Airgas National Welders | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333574 | 10/23/2012 | 526.50 Alldata | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| AP*0333574 | 10/23/2012 | 526.50 Alldata | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333575 | 10/23/2012 | 163.52 AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333575 | 10/23/2012 | 270.77 AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333575 | 10/23/2012 | 675.82 AlSCO Uniform & Linen Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333576 | 10/23/2012 | 157.43 Apperson Education Products | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333576 | 10/23/2012 | 1,029.37 Apperson Education Products | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333577 | 10/23/2012 | 25.00 Applied Software | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333577 | 10/23/2012 | 578.00 Applied Software | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333577 | 10/23/2012 | 7,854.00 Applied Software | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333578 | 10/23/2012 | 104.50 Aramark Catering | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0333579 | 10/23/2012 | 591.30 Arthur Davis Agency | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | FEDERAL ARRA FUND |
| AP*0333580 | 10/23/2012 | 39.35 AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0333581 | 10/23/2012 | 85.77 AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0333582 | 10/23/2012 | 585.00 Grant Participant | STIPENDS | STIPENDS | FEDERAL GRANTS |
| AP*0333583 | 10/23/2012 | 96.00 Besam | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333583 | 10/23/2012 | 174.00 Besam | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333583 | 10/23/2012 | 2,063.34 Besam | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333584 | 10/23/2012 | 2,455.40 Branded Custom Sportswear, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333585 | 10/23/2012 | 6.54 FDTC Employee | TRAVEL-IN STATE | IN-STATE MISC TRAVEL EXPENSE | CURRENT UNRESTRICTED FUND |
| AP*0333585 | 10/23/2012 | 13.00 FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333585 | 10/23/2012 | 173.04 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333585 | 10/23/2012 | 284.46 FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333586 | 10/23/2012 | 500.00 Ms. Alesha Bussey- Rhodes | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0333587 | 10/23/2012 | -2,863.12 Camcor Inc | SUPPLIES & MATERIALS | PHOTOGRAPHIC & AUDIO SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333587 | 10/23/2012 | 17,538.25 Camcor Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| AP*0333587 | 10/23/2012 | 23,146.83 Camcor Inc | EQUIPMENT | NON-CAPITALIZED EQUIP(\$1000-49 | FEDERAL GRANTS |
| AP*0333589 | 10/23/2012 | 37.03 Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333589 | 10/23/2012 | 151.87 Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333589 | 10/23/2012 | 1,128.00 Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333590 | 10/23/2012 | 140.06 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0333591 | 10/23/2012 | 13,616.00 CHE / PASCAL | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333592 | 10/23/2012 | 53.22 Day-Timers, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333593 | 10/23/2012 | 182.24 DBL Distributing, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333593 | 10/23/2012 | 2,458.04 DBL Distributing, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333594 | 10/23/2012 | 15.00 DBS Communications | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333595 | 10/23/2012 | 54.84 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333595 | 10/23/2012 | 534.60 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333595 | 10/23/2012 | 644.62 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333595 | 10/23/2012 | 644.63 DSI Metals | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333596 | 10/23/2012 | 1,260.00 Eddie Eaddy | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333597 | 10/23/2012 | 501.78 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0333598 | 10/23/2012 | 5,000.00 Eon Reality Inc | CONTRACTUAL SERVICES | EDUCATION & TRNG SERV-NON-ST | FEDERAL GRANTS |
| AP*0333599 | 10/23/2012 | 6.23 ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 16.18 ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 16.19 ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

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| AP*0333599 | 10/23/2012 | 45.81 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 45.82 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 57.96 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 57.97 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 76.28 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 104.14 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 170.40 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 193.39 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 193.40 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 294.96 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333599 | 10/23/2012 | 294.97 | ESAB Welding and Cutting Products | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333600 | 10/23/2012 | 2,363.61 | Everest Trading Corp | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333601 | 10/23/2012 | 131.84 | Fatz Cafe | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| AP*0333602 | 10/23/2012 | 55.08 | Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0333603 | 10/23/2012 | 1,549.74 | Five Star Automotive | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0333604 | 10/23/2012 | 390.00 | Fred's Express Car Wash | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0333605 | 10/23/2012 | 37.80 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MISC TRAVEL EXP | FEDERAL GRANTS |
| AP*0333605 | 10/23/2012 | 73.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MEALS | FEDERAL GRANTS |
| AP*0333605 | 10/23/2012 | 332.68 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0333605 | 10/23/2012 | 373.61 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE LODGING | FEDERAL GRANTS |
| AP*0333606 | 10/23/2012 | 2,773.99 | Grainger #168 | SUPPLIES & MATERIALS | H/HLD,LND,JANITOR SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333607 | 10/23/2012 | 19,523.36 | Horry-Georgetown Technical College | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333608 | 10/23/2012 | 78.18 | Horry-Georgetown Technical College | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | FEDERAL GRANTS |
| AP*0333609 | 10/23/2012 | 1,055.40 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0333610 | 10/23/2012 | 931.70 | J. America, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333611 | 10/23/2012 | 125.00 | Jacob Plumbing Co, Inc. | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333612 | 10/23/2012 | 2,667.86 | Krueger International Inc (KI) | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0333612 | 10/23/2012 | 57,379.00 | Krueger International Inc (KI) | SUPPLIES & MATERIALS | OTHER SUPPLIES | FEDERAL GRANTS |
| AP*0333613 | 10/23/2012 | 3,245.18 | Krueger International Inc (KI) | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0333613 | 10/23/2012 | 6,062.69 | Krueger International Inc (KI) | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0333614 | 10/23/2012 | 2,421.35 | Lamb's Landscaping | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | STATE BOARD GRANTS & PROGRAMS |
| AP*0333615 | 10/23/2012 | 430.18 | M S C Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333615 | 10/23/2012 | 732.90 | M S C Industrial | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333616 | 10/23/2012 | 1,005.04 | Marianna Industries, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333617 | 10/23/2012 | 134.84 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333618 | 10/23/2012 | 122.54 | Micro Direct, Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333619 | 10/23/2012 | 280.72 | National Distributor | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333620 | 10/23/2012 | 150.30 | Office Max | SUPPLIES & MATERIALS | PRINTING-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333620 | 10/23/2012 | 3,420.00 | Office Max | SUPPLIES & MATERIALS | PRINTING-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333621 | 10/23/2012 | 6,952.53 | Ogio International Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333622 | 10/23/2012 | 23,660.48 | Orangeburg-Calhoun Technical Colleg | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333623 | 10/23/2012 | 778.41 | Patterson Dental Company | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333624 | 10/23/2012 | 281.88 | Pitney Bowes | FIXED CHARGES | RENTAL-OFFICE EQUIPMENT | CURRENT UNRESTRICTED FUND |
| AP*0333625 | 10/23/2012 | 377.53 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333625 | 10/23/2012 | 885.94 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333625 | 10/23/2012 | 1,309.51 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333625 | 10/23/2012 | 30,646.03 | Progress Energy Carolina Inc | CONTRACTUAL SERVICES | UTILITIES | CURRENT UNRESTRICTED FUND |
| AP*0333626 | 10/23/2012 | 550.00 | Rental Uniform | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333626 | 10/23/2012 | 1,771.93 | Rental Uniform | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333627 | 10/23/2012 | 455.20 | Rittenhouse Distributors | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333627 | 10/23/2012 | 2,413.10 | Rittenhouse Distributors | LIBRARY COLLECTION | LIBRARY BOOKS,MAPS & FILM | CURRENT UNRESTRICTED FUND |
| AP*0333628 | 10/23/2012 | 14.43 | Rydin Decal | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333628 | 10/23/2012 | 643.75 | Rydin Decal | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333629 | 10/23/2012 | 2,290.78 | Safety-Kleen | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333630 | 10/23/2012 | 1,500.00 | Dr. Thomas D. Sawyer | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | CURRENT UNRESTRICTED FUND |
| AP*0333631 | 10/23/2012 | 129.17 | Scantron Corporation | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333632 | 10/23/2012 | 2,375.00 | SCATE, Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0333633 | 10/23/2012 | 193.27 | Sherwin Williams | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333634 | 10/23/2012 | 400.00 | Signs Limited of Lake City Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |

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| AP*0333634 | 10/23/2012 | 1,340.00 | Signs Limited of Lake City Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333634 | 10/23/2012 | 1,440.00 | Signs Limited of Lake City Inc | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333634 | 10/23/2012 | 1,847.20 | Signs Limited of Lake City Inc | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333635 | 10/23/2012 | 24.84 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333635 | 10/23/2012 | 32.40 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333635 | 10/23/2012 | 148.82 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0333636 | 10/23/2012 | -47.19 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333636 | 10/23/2012 | 11.04 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333636 | 10/23/2012 | 52.90 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333637 | 10/23/2012 | 149.00 | T & T Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333637 | 10/23/2012 | 259.87 | T & T Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333637 | 10/23/2012 | 389.00 | T & T Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333637 | 10/23/2012 | 404.30 | T & T Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333637 | 10/23/2012 | 411.80 | T & T Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333637 | 10/23/2012 | 560.80 | T & T Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333637 | 10/23/2012 | 686.65 | T & T Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333637 | 10/23/2012 | 1,663.20 | T & T Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333637 | 10/23/2012 | 1,789.20 | T & T Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333637 | 10/23/2012 | 2,835.25 | T & T Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333638 | 10/23/2012 | 1,192.00 | Thyssenkrupp Elevator Corp | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333639 | 10/23/2012 | 74.14 | Time Warner Cable | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0333640 | 10/23/2012 | 27.71 | TNG Worldwide | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333640 | 10/23/2012 | 45.91 | TNG Worldwide | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333641 | 10/23/2012 | 260.00 | RussCo Network Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333641 | 10/23/2012 | 570.00 | RussCo Network Services | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333642 | 10/23/2012 | 48.61 | Verizon | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333643 | 10/23/2012 | 1,528.59 | Walkup Electrical Construction | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333644 | 10/23/2012 | 58.50 | Wigglesworth Machinery Company | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| AP*0333644 | 10/23/2012 | 84.50 | Wigglesworth Machinery Company | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| AP*0333645 | 10/23/2012 | 5.13 | Yarborough Auto | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0333645 | 10/23/2012 | 294.35 | Yarborough Auto | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0333885 | 10/25/2012 | 3,900.00 | 28 Engineering | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333886 | 10/25/2012 | 483.50 | Act Workkeys | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333887 | 10/25/2012 | 1,300.00 | Adams Outdoor | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333888 | 10/25/2012 | 79.02 | American Benefits Corp of NC | PAYROLL DEDUCTIONS | P/R DED-VISION CARE W/H | CURRENT UNRESTRICTED FUND |
| AP*0333889 | 10/25/2012 | 170.75 | American Family Life | PAYROLL DEDUCTIONS | AMERICAN FAMILY LIFE | CURRENT UNRESTRICTED FUND |
| AP*0333890 | 10/25/2012 | 8.40 | Arbor Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333890 | 10/25/2012 | 39.90 | Arbor Scientific | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333891 | 10/25/2012 | 341.99 | ARS Marketing Inc | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333892 | 10/25/2012 | 1,436.85 | ARSCO Retirement Manager | PAYROLL WITHHOLDINGS | VALIC OPT RET W/H | CURRENT UNRESTRICTED FUND |
| AP*0333893 | 10/25/2012 | 71.26 | Batteries Plus | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333893 | 10/25/2012 | 169.23 | Batteries Plus | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333894 | 10/25/2012 | 369.39 | Camcor Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| AP*0333894 | 10/25/2012 | 1,600.56 | Camcor Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CAPITAL PROJECTS |
| AP*0333895 | 10/25/2012 | 84.96 | Carolina Biological Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| AP*0333895 | 10/25/2012 | 134.40 | Carolina Biological Supply | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL GRANTS |
| AP*0333895 | 10/25/2012 | 269.50 | Carolina Biological Supply | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333896 | 10/25/2012 | 90.00 | Carolinas Hospital System | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333897 | 10/25/2012 | 151.34 | Carrier Sales and Distribution LLC | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333898 | 10/25/2012 | 670.76 | Central Levy Unit | PAYROLL DEDUCTIONS | STATE COURT LEVY | CURRENT UNRESTRICTED FUND |
| AP*0333899 | 10/25/2012 | 856.50 | Central United Life Insurance Co | PAYROLL DEDUCTIONS | CANCER CENTRAL UNITED LIFE INS | CURRENT UNRESTRICTED FUND |
| AP*0333900 | 10/25/2012 | 286.88 | Clerk of Court | PAYROLL DEDUCTIONS | COURT LEVY | CURRENT UNRESTRICTED FUND |
| AP*0333901 | 10/25/2012 | 179.66 | Colonial Insurance | PAYROLL DEDUCTIONS | COLONIAL LIFE & ACCIDENT | CURRENT UNRESTRICTED FUND |
| AP*0333902 | 10/25/2012 | 250.00 | Commercial Maintenance Services Inc | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333903 | 10/25/2012 | 4.00 | Community Health Charities Of SC | PAYROLL DEDUCTIONS | P/R PLEDGE-GOOD HEALTH APPEAL | CURRENT UNRESTRICTED FUND |
| AP*0333904 | 10/25/2012 | 23,664.00 | Control Management Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| AP*0333905 | 10/25/2012 | 30.00 | Corporate Medical Services Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333906 | 10/25/2012 | 298.00 | Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| AP*0333906 | 10/25/2012 | 1,043.90 | Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | CURRENT UNRESTRICTED FUND |

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| AP*0333907 | 10/25/2012 | 10.80 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MISC TRAVEL EXPENSE | CURRENT UNRESTRICTED FUND |
| AP*0333907 | 10/25/2012 | 314.64 | FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333908 | 10/25/2012 | 227.94 | Diversified Collection Service, Inc | PAYROLL DEDUCTIONS | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 4.86 | F-D Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 7.00 | F-D Petty Cash | TRAVEL-IN STATE | IN-STATE MISC TRAVEL EXPENSE | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 8.10 | F-D Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| AP*0333909 | 10/25/2012 | 8.61 | F-D Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 11.69 | F-D Petty Cash | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 12.03 | F-D Petty Cash | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 13.00 | F-D Petty Cash | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 15.75 | F-D Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 19.78 | F-D Petty Cash | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 26.33 | F-D Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| AP*0333909 | 10/25/2012 | 28.08 | F-D Petty Cash | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 29.98 | F-D Petty Cash | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 31.10 | F-D Petty Cash | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 32.43 | F-D Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 32.55 | F-D Petty Cash | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| AP*0333909 | 10/25/2012 | 46.54 | F-D Petty Cash | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 55.08 | F-D Petty Cash | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| AP*0333909 | 10/25/2012 | 71.03 | F-D Petty Cash | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| AP*0333911 | 10/25/2012 | 155.21 | FBMC | PAYROLL DEDUCTIONS | P/R DED-DEPENDENT CARE INSURANCE | CURRENT UNRESTRICTED FUND |
| AP*0333911 | 10/25/2012 | 1,176.41 | FBMC | PAYROLL DEDUCTIONS | HEALTH SAVINGS A (SH) | CURRENT UNRESTRICTED FUND |
| AP*0333911 | 10/25/2012 | 3,244.23 | FBMC | PAYROLL DEDUCTIONS | P/R DED-OUT OF POCKET MEDICAL SPENDING | CURRENT UNRESTRICTED FUND |
| AP*0333912 | 10/25/2012 | 108.64 | FBMC | PAYROLL DEDUCTIONS | P/R DED-ADMINISTRATIVE FEES | CURRENT UNRESTRICTED FUND |
| AP*0333913 | 10/25/2012 | 1,301.49 | Florence/Darlington Tech Foundation | PAYROLL DEDUCTIONS | P/R PLEDGE-FDTC FOUNDATION | CURRENT UNRESTRICTED FUND |
| AP*0333914 | 10/25/2012 | 50.00 | FDTC Employee | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0333915 | 10/25/2012 | 43.57 | General Agency | PAYROLL DEDUCTIONS | GENERAL AGENCY | CURRENT UNRESTRICTED FUND |
| AP*0333916 | 10/25/2012 | 265.00 | Great - West | PAYROLL WITHHOLDINGS | ROTH IRA | CURRENT UNRESTRICTED FUND |
| AP*0333916 | 10/25/2012 | 2,982.66 | Great - West | PAYROLL WITHHOLDINGS | DEFERRED COMP 457 WITHHOLDING | CURRENT UNRESTRICTED FUND |
| AP*0333916 | 10/25/2012 | 12,198.08 | Great - West | PAYROLL WITHHOLDINGS | DEFERRED COMP 401K WITHHOLDINGS | CURRENT UNRESTRICTED FUND |
| AP*0333917 | 10/25/2012 | 1,615.85 | Hartford Life | PAYROLL WITHHOLDINGS | HARTFORD OPT RET W/H | CURRENT UNRESTRICTED FUND |
| AP*0333918 | 10/25/2012 | 273.02 | Henry Schein Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333918 | 10/25/2012 | 487.86 | Henry Schein Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333919 | 10/25/2012 | 47.00 | Herald Office Solutions | CONTRACTUAL SERVICES | GENERAL REPAIR | FEDERAL GRANTS |
| AP*0333919 | 10/25/2012 | 95.00 | Herald Office Solutions | CONTRACTUAL SERVICES | GENERAL REPAIR | FEDERAL GRANTS |
| AP*0333919 | 10/25/2012 | 115.87 | Herald Office Solutions | CONTRACTUAL SERVICES | GENERAL REPAIR | FEDERAL GRANTS |
| AP*0333920 | 10/25/2012 | 776.11 | FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0333921 | 10/25/2012 | 25.00 | Internal Revenue Service | PAYROLL DEDUCTIONS | FEDERAL COURT LEVY | CURRENT UNRESTRICTED FUND |
| AP*0333922 | 10/25/2012 | 61,921.05 | Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| AP*0333923 | 10/25/2012 | 11,850.00 | Internetwork Engineering | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| AP*0333924 | 10/25/2012 | 14.00 | FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0333924 | 10/25/2012 | 168.92 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333924 | 10/25/2012 | 170.21 | FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0333925 | 10/25/2012 | 6.45 | Jostens Inc | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333926 | 10/25/2012 | 407.50 | Joy S Goodwin, Chapter 13 Trustee | PAYROLL DEDUCTIONS | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| AP*0333927 | 10/25/2012 | 237.96 | Keystone Tech Lock | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333928 | 10/25/2012 | 550.00 | KJR Consulting Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333928 | 10/25/2012 | 5,957.50 | KJR Consulting Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333929 | 10/25/2012 | 1,837.50 | Lincoln National Life Ins Co | PAYROLL WITHHOLDINGS | LINCOLN NATIONAL ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| AP*0333930 | 10/25/2012 | 27.51 | MCI Comm Service | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0333931 | 10/25/2012 | 341.52 | MetLife SC State ORP | PAYROLL WITHHOLDINGS | CITISTREET OPT RET W/H | CURRENT UNRESTRICTED FUND |
| AP*0333932 | 10/25/2012 | 37.30 | FDTC Student | BOOKSTORE REFUND | BOOK SALES | CURRENT UNRESTRICTED FUND |
| AP*0333933 | 10/25/2012 | 143.15 | National Security Insurance Co | PAYROLL DEDUCTIONS | NATIONAL SECURITY INS CO | CURRENT UNRESTRICTED FUND |
| AP*0333934 | 10/25/2012 | 384.44 | NYSHESC | PAYROLL DEDUCTIONS | EDUCATION DEBT SERVICES, INC | CURRENT UNRESTRICTED FUND |
| AP*0333935 | 10/25/2012 | 8,087.78 | Pee Dee Federal Credit Union | PAYROLL DEDUCTIONS | FLORENCE EDUCATORS CREDIT UNION | CURRENT UNRESTRICTED FUND |
| AP*0333936 | 10/25/2012 | 5,100.00 | Pee Dee Regional Trans Authority | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333937 | 10/25/2012 | 601.85 | Pitney Bowes | SUPPLIES & MATERIALS | POSTAGE | CURRENT UNRESTRICTED FUND |
| AP*0333938 | 10/25/2012 | 8.73 | Pitney Bowes | SUPPLIES & MATERIALS | POSTAGE | CURRENT UNRESTRICTED FUND |

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| AP*0333939 | 10/25/2012 | 321.24 | Quality Air Tool | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333940 | 10/25/2012 | 225.00 | Quality Service Company, LLC | CONTRACTUAL SERVICES | HVAC SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333941 | 10/25/2012 | 493.92 | Herald Office Solutions | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| AP*0333941 | 10/25/2012 | 1,564.08 | Herald Office Solutions | SUPPLIES & MATERIALS | OFFICE SUPPLIES | FEDERAL GRANTS |
| AP*0333942 | 10/25/2012 | 206.20 | Ryder Transportation Services | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0333942 | 10/25/2012 | 3,692.34 | Ryder Transportation Services | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0333943 | 10/25/2012 | 127.88 | S. C. Retirement System | PAYROLL DEDUCTIONS | RETIREMENT BUY-BACK | CURRENT UNRESTRICTED FUND |
| AP*0333944 | 10/25/2012 | 5,188.77 | SC Employees Credit Union | PAYROLL DEDUCTIONS | STATE CREDIT UNION | CURRENT UNRESTRICTED FUND |
| AP*0333945 | 10/25/2012 | 53,517.45 | SC Technical College System | UNEMPLOYMENT INSUR | UNEMPLOYMENT PREMIUM | CURRENT UNRESTRICTED FUND |
| AP*0333946 | 10/25/2012 | 3,975.00 | SCMEP/SMI | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333947 | 10/25/2012 | 44.75 | SCSEA | PAYROLL DEDUCTIONS | SC STATE EMPLOYEE ASSOCIATION | CURRENT UNRESTRICTED FUND |
| AP*0333948 | 10/25/2012 | 1,200.00 | Smile Media | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0333949 | 10/25/2012 | 29.85 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0333950 | 10/25/2012 | 12.15 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333950 | 10/25/2012 | 42.12 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333950 | 10/25/2012 | 54.00 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333950 | 10/25/2012 | 72.90 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333950 | 10/25/2012 | 347.00 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333950 | 10/25/2012 | 347.01 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333950 | 10/25/2012 | 930.61 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333950 | 10/25/2012 | 930.62 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333950 | 10/25/2012 | 2,284.85 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333950 | 10/25/2012 | 2,483.50 | Southern Welders Supply Co, Inc | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333951 | 10/25/2012 | 3,648.76 | State Budget & Control Board | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0333952 | 10/25/2012 | 141.60 | Stealth Security, LLC | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0333953 | 10/25/2012 | 450.00 | Stuckey Plumbing & Supplies | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0333954 | 10/25/2012 | 7.02 | Sunbelt Rentals, Inc | FIXED CHARGES | RENTAL-OTHER | CURRENT UNRESTRICTED FUND |
| AP*0333955 | 10/25/2012 | 1,077.00 | Sunbelt Roofing Services, Inc | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| AP*0333956 | 10/25/2012 | 4,614.55 | TIAA-CREF Individual & Inst. Serv. | PAYROLL WITHHOLDINGS | TIAA-CREF ORP W/H | CURRENT UNRESTRICTED FUND |
| AP*0333957 | 10/25/2012 | 12.35 | Tiger Direct | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333957 | 10/25/2012 | 96.00 | Tiger Direct | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333957 | 10/25/2012 | 288.00 | Tiger Direct | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333957 | 10/25/2012 | 384.00 | Tiger Direct | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333957 | 10/25/2012 | 528.00 | Tiger Direct | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0333958 | 10/25/2012 | 31.57 | United Parcel Services | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0333959 | 10/25/2012 | 396.80 | United Way | PAYROLL DEDUCTIONS | P/R PLEDGE-UNITED WAY | CURRENT UNRESTRICTED FUND |
| AP*0333960 | 10/25/2012 | 2,061.66 | VALIC | PAYROLL WITHHOLDINGS | VARIABLE/VALIC ANNUITY WITHHOLDING | CURRENT UNRESTRICTED FUND |
| AP*0333961 | 10/25/2012 | 74.34 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| AP*0333961 | 10/25/2012 | 98.07 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333961 | 10/25/2012 | 211.92 | Walmart | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0333962 | 10/25/2012 | 1,333.00 | Grant Participant | STIPENDS | STIPENDS | FEDERAL GRANTS |
| AP*0333963 | 10/25/2012 | 1,425.00 | William K Stephenson, Trustee | PAYROLL DEDUCTIONS | BANKRUPTCY | CURRENT UNRESTRICTED FUND |
| AP*0333964 | 10/25/2012 | 2,124.74 | Xtra Light Manufacturing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| AP*0333964 | 10/25/2012 | 2,763.96 | Xtra Light Manufacturing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| AP*0333964 | 10/25/2012 | 8,071.65 | Xtra Light Manufacturing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| AP*0333964 | 10/25/2012 | 9,823.80 | Xtra Light Manufacturing | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CAPITAL PROJECTS |
| AP*0334754 | 10/31/2012 | 901.30 | All Star Sports | SUPPLIES & MATERIALS | OTHER SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334755 | 10/31/2012 | 92.13 | Apperson Education Products | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334756 | 10/31/2012 | 38.00 | ARS Marketing Inc | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334756 | 10/31/2012 | 50.00 | ARS Marketing Inc | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334756 | 10/31/2012 | 242.68 | ARS Marketing Inc | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334756 | 10/31/2012 | 300.00 | ARS Marketing Inc | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334756 | 10/31/2012 | 565.00 | ARS Marketing Inc | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334756 | 10/31/2012 | 807.50 | ARS Marketing Inc | SUPPLIES & MATERIALS | PROMOTIONAL SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334757 | 10/31/2012 | 125.00 | ASCP Board of Certification | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334758 | 10/31/2012 | 2.11 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0334759 | 10/31/2012 | 35.42 | AT&T | CONTRACTUAL SERVICES | TELEPHONE & TELEGRAPH | CURRENT UNRESTRICTED FUND |
| AP*0334760 | 10/31/2012 | 847.20 | Atlanta Dental Supply Company | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0334761 | 10/31/2012 | 16.05 | FDTC Employee | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |

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| AP*0334762 | 10/31/2012 | 500.00 Ms. Alesha Bussey- Rhodes | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0334763 | 10/31/2012 | 211.17 Carolina Supply House Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334764 | 10/31/2012 | 22.31 Carolina Supplyhouse Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334764 | 10/31/2012 | 49.48 Carolina Supplyhouse Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334764 | 10/31/2012 | 140.30 Carolina Supplyhouse Inc. | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334765 | 10/31/2012 | 125.00 Carolina Typewriter Company | CONTRACTUAL SERVICES | GENERAL REPAIR | CURRENT UNRESTRICTED FUND |
| AP*0334766 | 10/31/2012 | -64.74 Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334766 | 10/31/2012 | 988.48 Carolina Wholesale | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334767 | 10/31/2012 | 33.75 FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| AP*0334767 | 10/31/2012 | 153.95 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0334768 | 10/31/2012 | 72.00 FDTC Employee | SUPPLIES & MATERIALS | CLOTHING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334769 | 10/31/2012 | 102.75 FDTC Student | BOOKSTORE REFUND | BOOK SALES | CURRENT UNRESTRICTED FUND |
| AP*0334770 | 10/31/2012 | 62.80 FDTC Student | BOOKSTORE REFUND | BOOK SALES | CURRENT UNRESTRICTED FUND |
| AP*0334771 | 10/31/2012 | 42.45 Consolidated Electrical Distributor | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334771 | 10/31/2012 | 280.45 Consolidated Electrical Distributor | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334771 | 10/31/2012 | 1,126.80 Consolidated Electrical Distributor | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334772 | 10/31/2012 | 82.82 FDTCS Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0334773 | 10/31/2012 | 1,395.19 Cummins Atlantic Inc | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0334774 | 10/31/2012 | 1,160.00 D M M Advertising & Marketing | CONTRACTUAL SERVICES | PRTG, BNDG, ADV-COMMERCIAL | CURRENT UNRESTRICTED FUND |
| AP*0334775 | 10/31/2012 | -327.58 D&H Distribution | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334775 | 10/31/2012 | 19,582.00 D&H Distribution | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334776 | 10/31/2012 | 75.99 Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| AP*0334776 | 10/31/2012 | 132.99 Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| AP*0334776 | 10/31/2012 | 150.00 Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | OTHER STATE GRANTS & PROGRAMS |
| AP*0334776 | 10/31/2012 | 434.84 Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | FEDERAL GRANTS |
| AP*0334776 | 10/31/2012 | 650.00 Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | OTHER STATE GRANTS & PROGRAMS |
| AP*0334776 | 10/31/2012 | 2,833.00 Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | OTHER STATE GRANTS & PROGRAMS |
| AP*0334776 | 10/31/2012 | 22,269.50 Dell Computer | SUPPLIES & MATERIALS | DATA PROCESSING SUPPLIES | OTHER STATE GRANTS & PROGRAMS |
| AP*0334777 | 10/31/2012 | 19.00 FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0334777 | 10/31/2012 | 127.96 FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0334778 | 10/31/2012 | 1,176.75 Diamond Consulting Corp | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0334779 | 10/31/2012 | 224.63 Elsevier | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334780 | 10/31/2012 | 1,000.00 Fastenal Company | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | FEDERAL ARRA FUND |
| AP*0334781 | 10/31/2012 | 196.18 Fatz Cafe | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334782 | 10/31/2012 | 2,089.24 FDTC Educational Foundation | UNRESTRICTED RECEIVABLES | FDTC FOUNDATION RECEIVABLE | CURRENT UNRESTRICTED FUND |
| AP*0334782 | 10/31/2012 | 3,930.00 FDTC Educational Foundation | UNRESTRICTED RECEIVABLES | FDTC FOUNDATION RECEIVABLE | CURRENT UNRESTRICTED FUND |
| AP*0334783 | 10/31/2012 | 421.82 Federal Express | CONTRACTUAL SERVICES | FREIGHT, EXPRESS DELIVERY | CURRENT UNRESTRICTED FUND |
| AP*0334784 | 10/31/2012 | 40.00 Florence Little Theatre | TRAVEL-IN STATE | IN-STATE MISC TRAVEL EXPENSE | FEDERAL GRANTS |
| AP*0334784 | 10/31/2012 | 104.00 Florence Little Theatre | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | FEDERAL GRANTS |
| AP*0334785 | 10/31/2012 | 38.78 FDTC Employee | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334786 | 10/31/2012 | 185.40 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0334787 | 10/31/2012 | 30.16 Franklin Covey | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334788 | 10/31/2012 | 130.00 Fred's Express Car Wash | SUPPLIES & MATERIALS | MOTOR VEHICLES | CURRENT UNRESTRICTED FUND |
| AP*0334789 | 10/31/2012 | -1,506.84 Goodheart-Wilcox Co Incorporated | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334789 | 10/31/2012 | 643.63 Goodheart-Wilcox Co Incorporated | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334789 | 10/31/2012 | 1,530.95 Goodheart-Wilcox Co Incorporated | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334790 | 10/31/2012 | 35.00 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0334790 | 10/31/2012 | 336.00 FDTC Employee | TRAVEL ADVANCE | TRAVEL ADVANCE | FEDERAL GRANTS |
| AP*0334791 | 10/31/2012 | 532.03 Great Lakes Petroleum Co | SUPPLIES & MATERIALS | FUEL | CURRENT UNRESTRICTED FUND |
| AP*0334792 | 10/31/2012 | 1,330.00 Greenville Technical College | FIXED CHARGES | DUES & MEMBERSHIP FEES | CURRENT UNRESTRICTED FUND |
| AP*0334793 | 10/31/2012 | 150.00 Gregory Pest Prevention | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0334794 | 10/31/2012 | 117.40 FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0334795 | 10/31/2012 | 45.00 Hartsville Messenger | SUPPLIES & MATERIALS | OFFICE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334796 | 10/31/2012 | 256.10 FDTC Student | BOOKSTORE REFUND | BOOK SALES | CURRENT UNRESTRICTED FUND |
| AP*0334797 | 10/31/2012 | 258.72 Hilton Garden Inn | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| AP*0334798 | 10/31/2012 | 164.24 Honey Baked Ham | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334799 | 10/31/2012 | 707.53 FDTC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0334800 | 10/31/2012 | 275.00 Jani-King | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0334801 | 10/31/2012 | 19.00 FDTC Employee | TRAVEL-IN STATE | IN-STATE MEALS | CURRENT UNRESTRICTED FUND |

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| AP*0334801 | 10/31/2012 | 28.82 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0334801 | 10/31/2012 | 284.46 | FDTC Employee | TRAVEL-IN STATE | IN-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0334802 | 10/31/2012 | 25,892.00 | LearningExpress, LLC | CONTRACTUAL SERVICES | EDUC & TRAINING-STATE | FEDERAL GRANTS |
| AP*0334803 | 10/31/2012 | 92.95 | Lottsa Cheese | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| AP*0334804 | 10/31/2012 | 140.00 | FDTC Employee | TRAVEL ADVANCE | TRAVEL ADVANCE | FEDERAL GRANTS |
| AP*0334805 | 10/31/2012 | 2,055.37 | MBS Books | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334805 | 10/31/2012 | 8,025.29 | MBS Books | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334806 | 10/31/2012 | 351.12 | FDTC Employee | TRAVEL-IN STATE | IN-STATE PRIV. AUTO MILEAGE | CURRENT UNRESTRICTED FUND |
| AP*0334807 | 10/31/2012 | 2,000.00 | Grant Participant | FIXED CHARGES | EXPENSE ALLOWANCE | FEDERAL GRANTS |
| AP*0334808 | 10/31/2012 | 1,325.20 | FDTC Employee | CONTRACTUAL SERVICES | NON-STATE EMPLOYEE TRAVEL | CURRENT UNRESTRICTED FUND |
| AP*0334809 | 10/31/2012 | 1,282.93 | NAPA Auto Parts | SUPPLIES & MATERIALS | EDUCATION SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334810 | 10/31/2012 | 297.00 | FDTC Subway LLC | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | FEDERAL GRANTS |
| AP*0334811 | 10/31/2012 | 22.99 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334811 | 10/31/2012 | 54.87 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334811 | 10/31/2012 | 74.01 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334811 | 10/31/2012 | 162.31 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334811 | 10/31/2012 | 923.12 | Office Depot | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334812 | 10/31/2012 | 6,540.00 | Palmetto Collegiate Umpires Associa | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0334813 | 10/31/2012 | 5,573.60 | Pearce & Pearce Inc | FIXED CHARGES | INSURANCE-STATE | CURRENT UNRESTRICTED FUND |
| AP*0334814 | 10/31/2012 | 9,500.00 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334814 | 10/31/2012 | 11,784.75 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334814 | 10/31/2012 | 14,490.25 | Pearson Education | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334815 | 10/31/2012 | 1,152.00 | Pee Dee Community Action Agency | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | FEDERAL GRANTS |
| AP*0334816 | 10/31/2012 | 8.24 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE PRIV. AUTO MILEAGE | FEDERAL GRANTS |
| AP*0334816 | 10/31/2012 | 32.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE TRANSPORTATION | FEDERAL GRANTS |
| AP*0334816 | 10/31/2012 | 48.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MEALS | FEDERAL GRANTS |
| AP*0334816 | 10/31/2012 | 50.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE REGISTRATION FEES | FEDERAL GRANTS |
| AP*0334816 | 10/31/2012 | 52.54 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MISC TRAVEL EXP | FEDERAL GRANTS |
| AP*0334817 | 10/31/2012 | 200.00 | Palmetto Collision | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0334818 | 10/31/2012 | 187.86 | Rittenhouse Distributors | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334818 | 10/31/2012 | 13,186.00 | Rittenhouse Distributors | PURCHASES FOR RESALE | NEW BOOKS PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334819 | 10/31/2012 | 64.00 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MEALS | CURRENT UNRESTRICTED FUND |
| AP*0334819 | 10/31/2012 | 65.43 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE MISC TRAVEL EXP | CURRENT UNRESTRICTED FUND |
| AP*0334819 | 10/31/2012 | 296.87 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE TRANSPORTATION | CURRENT UNRESTRICTED FUND |
| AP*0334819 | 10/31/2012 | 538.36 | FDTC Employee | TRAVEL-OUT OF STATE | OUT-OF-STATE LODGING | CURRENT UNRESTRICTED FUND |
| AP*0334820 | 10/31/2012 | 205.01 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334820 | 10/31/2012 | 226.68 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334821 | 10/31/2012 | 300.00 | SAEOPP | FIXED CHARGES | DUES & MEMBERSHIP FEES | FEDERAL GRANTS |
| AP*0334822 | 10/31/2012 | 25.00 | SC Law Enforcement Division | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0334823 | 10/31/2012 | 315.90 | Sign Sational of Florence Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334823 | 10/31/2012 | 712.80 | Sign Sational of Florence Inc | SUPPLIES & MATERIALS | MAINTENANCE SUPPLIES | CURRENT UNRESTRICTED FUND |
| AP*0334824 | 10/31/2012 | 131.05 | FDTC Student | BOOKSTORE REFUND | BOOK SALES | CURRENT UNRESTRICTED FUND |
| AP*0334825 | 10/31/2012 | 12.38 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334825 | 10/31/2012 | 24.51 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334825 | 10/31/2012 | 52.90 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334825 | 10/31/2012 | 110.94 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334825 | 10/31/2012 | 372.24 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334825 | 10/31/2012 | 975.83 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334825 | 10/31/2012 | 1,150.34 | Staples Inc | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334826 | 10/31/2012 | 624.00 | Tiger Direct | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334827 | 10/31/2012 | 57.95 | Time Warner Cable | CONTRACTUAL SERVICES | TELECOMMUNICATIONS SERVICES | FEDERAL GRANTS |
| AP*0334828 | 10/31/2012 | 120.38 | FDTC Employee | PAYROLL WITHHOLDINGS | STATE RETIREMENT W/H | CURRENT UNRESTRICTED FUND |
| AP*0334829 | 10/31/2012 | 0.75 | RussCo Network Services | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| AP*0334829 | 10/31/2012 | 4.85 | RussCo Network Services | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| AP*0334829 | 10/31/2012 | 20.36 | RussCo Network Services | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| AP*0334829 | 10/31/2012 | 68.00 | RussCo Network Services | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| AP*0334829 | 10/31/2012 | 130.00 | RussCo Network Services | CONTRACTUAL SERVICES | DATA PROCESSING SERVICE | CURRENT UNRESTRICTED FUND |
| AP*0334830 | 10/31/2012 | 8,615.76 | Varsity Education Services LLC | CONTRACTUAL SERVICES | H/HLD, JANITORIAL & SECURITY | CURRENT UNRESTRICTED FUND |
| AP*0334831 | 10/31/2012 | 201.97 | FDTC Employee | SUPPLIES & MATERIALS | FOOD/CATERING SUPPLIES | CURRENT UNRESTRICTED FUND |

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| AP*0334832 | 10/31/2012 | 520.52 FDC Employee | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |
| AP*0334833 | 10/31/2012 | 423.24 WESCOSA Florida Inc. | PURCHASES FOR RESALE | OTHER SUPPLIES PURCHASED | CURRENT UNRESTRICTED FUND |
| AP*0334834 | 10/31/2012 | 100.06 Whaley Food Service | CONTRACTUAL SERVICES | OTHER CONTRACTUAL SERVICES | CURRENT UNRESTRICTED FUND |
| AP*0334835 | 10/31/2012 | 750.00 Ms. Arlene Williams | SUPPLIES & MATERIALS | OTHER SUPPLIES | AGENCY FUND |