

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
AP*0335041	11/06/2012	3,553.20	3D Systems Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335042	11/06/2012	345.00	ACJS	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0335043	11/06/2012	20.52	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0335043	11/06/2012	30.58	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335043	11/06/2012	77.76	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0335043	11/06/2012	118.03	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0335043	11/06/2012	174.21	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335043	11/06/2012	186.15	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335044	11/06/2012	272.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335045	11/06/2012	95.78	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335046	11/06/2012	4,523.46	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335047	11/06/2012	1.29	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335047	11/06/2012	27.43	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335047	11/06/2012	38.21	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335047	11/06/2012	41.52	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335047	11/06/2012	71.49	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335047	11/06/2012	76.00	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335047	11/06/2012	94.98	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335048	11/06/2012	2,369.92	Beach Cove Resort, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335049	11/06/2012	28.50	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335049	11/06/2012	475.34	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335049	11/06/2012	562.32	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335050	11/06/2012	44.23	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335050	11/06/2012	51.84	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335050	11/06/2012	77.57	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335050	11/06/2012	117.19	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335051	11/06/2012	13.54	Brodart Co	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335051	11/06/2012	43.50	Brodart Co	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335051	11/06/2012	80.30	Brodart Co	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335051	11/06/2012	106.40	Brodart Co	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335052	11/06/2012	136.46	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335053	11/06/2012	12,129.71	BVT Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335054	11/06/2012	488.60	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
AP*0335055	11/06/2012	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335056	11/06/2012	362.78	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335057	11/06/2012	181.75	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0335058	11/06/2012	400.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335059	11/06/2012	1.10	Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335059	11/06/2012	3.85	Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335059	11/06/2012	5.65	Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335059	11/06/2012	144.00	Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335060	11/06/2012	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335060	11/06/2012	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335060	11/06/2012	334.82	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335060	11/06/2012	355.82	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335060	11/06/2012	1,705.10	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335060	11/06/2012	1,919.30	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335060	11/06/2012	2,533.22	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335060	11/06/2012	5,441.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335061	11/06/2012	123.40	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335062	11/06/2012	9,995.00	Clemson University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335063	11/06/2012	16.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0335064	11/06/2012	142.84	Coker Business Systems	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0335065	11/06/2012	249.00	Compansol	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0335066	11/06/2012	4.74	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335066	11/06/2012	6.35	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335066	11/06/2012	124.14	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335067	11/06/2012	5.66	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS

AP*0335067	11/06/2012	88.77	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0335067	11/06/2012	96.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0335068	11/06/2012	3,636.60	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335068	11/06/2012	36,302.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335069	11/06/2012	241.89	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335070	11/06/2012	22.50	DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335071	11/06/2012	2,192.80	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335072	11/06/2012	360.00	Eddie Eaddy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335072	11/06/2012	720.00	Eddie Eaddy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335073	11/06/2012	23,701.69	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335074	11/06/2012	15.44	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0335074	11/06/2012	48.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0335074	11/06/2012	52.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0335074	11/06/2012	200.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0335074	11/06/2012	535.86	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0335075	11/06/2012	228.52	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335075	11/06/2012	236.81	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335075	11/06/2012	255.13	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335075	11/06/2012	307.11	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335076	11/06/2012	64.80	FDTC Educational Foundation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335077	11/06/2012	113.19	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335077	11/06/2012	236.77	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335077	11/06/2012	954.05	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335078	11/06/2012	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335079	11/06/2012	170.00	Florence Little Theatre	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0335080	11/06/2012	146.92	Florence Restaurant Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335081	11/06/2012	376.07	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335082	11/06/2012	7.20	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0335082	11/06/2012	35.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0335082	11/06/2012	53.30	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0335082	11/06/2012	57.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0335082	11/06/2012	267.93	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0335083	11/06/2012	280.04	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0335084	11/06/2012	16.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0335085	11/06/2012	6,191.93	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335086	11/06/2012	350.00	Graham Lawn & Landscaping Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335087	11/06/2012	363.17	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335088	11/06/2012	783.73	Johnstone Supply Florence	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335089	11/06/2012	67.98	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335090	11/06/2012	324.45	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335091	11/06/2012	135.25	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
AP*0335092	11/06/2012	1,049.84	Dr. Eileen Lewis	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0335093	11/06/2012	83.42	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335093	11/06/2012	1,908.01	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335094	11/06/2012	274.43	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335095	11/06/2012	2,375.00	Materialise	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335096	11/06/2012	-166.50	MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335096	11/06/2012	7,762.67	MBS Books	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335096	11/06/2012	22,475.62	MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335097	11/06/2012	113.26	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335098	11/06/2012	171.92	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0335099	11/06/2012	25.81	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335099	11/06/2012	59.38	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335100	11/06/2012	2,016.00	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335101	11/06/2012	2,000.00	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335102	11/06/2012	36.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335103	11/06/2012	2,000.00	Roof Consulting Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0335104	11/06/2012	528.46	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335105	11/06/2012	27.79	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

AP*0335105	11/06/2012	68.06	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335105	11/06/2012	175.77	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335105	11/06/2012	300.86	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335105	11/06/2012	2,038.54	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335105	11/06/2012	2,592.05	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335106	11/06/2012	75.00	Sellers Septic Tank	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335107	11/06/2012	7.25	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335108	11/06/2012	15.66	Sign Sational of Florence Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335110	11/06/2012	1,480.68	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335111	11/06/2012	34.02	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335111	11/06/2012	105.30	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335112	11/06/2012	1,480.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
AP*0335113	11/06/2012	105.40	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0335113	11/06/2012	861.30	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM DISABILITY INS	CURRENT UNRESTRICTED FUND
AP*0335113	11/06/2012	921.46	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
AP*0335113	11/06/2012	3,846.56	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0335113	11/06/2012	7,148.16	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-COMPANION (SH)	CURRENT UNRESTRICTED FUND
AP*0335113	11/06/2012	125,382.78	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
AP*0335114	11/06/2012	1,553.60	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
AP*0335115	11/06/2012	22.36	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
AP*0335115	11/06/2012	134.38	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0335115	11/06/2012	2,901.24	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
AP*0335115	11/06/2012	4,219.02	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
AP*0335116	11/06/2012	2,045.36	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
AP*0335116	11/06/2012	3,487.18	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0335117	11/06/2012	675.00	Ms. Carla Steele	CONTRACTUAL SERVICES	INTERPRETER	CURRENT UNRESTRICTED FUND
AP*0335118	11/06/2012	1,074.78	Summa Information Systems Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335119	11/06/2012	479.75	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335119	11/06/2012	1,878.63	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335119	11/06/2012	1,885.05	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335119	11/06/2012	1,918.54	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335119	11/06/2012	1,943.39	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335120	11/06/2012	74.80	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335120	11/06/2012	154.09	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335121	11/06/2012	39.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0335121	11/06/2012	88.58	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335121	11/06/2012	150.52	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0335122	11/06/2012	10.00	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335122	11/06/2012	117.34	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335123	11/06/2012	519.82	UPS Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335124	11/06/2012	361.86	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335125	11/06/2012	238.70	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335125	11/06/2012	357.78	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335125	11/06/2012	446.30	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335125	11/06/2012	636.66	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335125	11/06/2012	1,343.91	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335126	11/06/2012	62.55	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
AP*0335127	11/06/2012	2,013.96	Wolters Kluwer Law & Business	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335154	11/06/2012	5,000.00	Solartech, Inc	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0335155	11/08/2012	488.11	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0335156	11/08/2012	82,815.71	Carolina Construction Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0335157	11/08/2012	22,330.21	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335158	11/08/2012	90.83	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335159	11/08/2012	64.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0335159	11/08/2012	77.88	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0335159	11/08/2012	526.70	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0335160	11/08/2012	325.00	Dove Data Products	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335161	11/08/2012	4,819.00	FDTC Lamplighter Bookstore	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335162	11/08/2012	1,152.43	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

AP*0335163	11/08/2012	432.60	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335164	11/08/2012	141.60	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335165	11/08/2012	275.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335166	11/08/2012	34.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0335166	11/08/2012	248.22	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335167	11/08/2012	290,114.80	Gardner Roofing Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0335168	11/08/2012	87.48	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335169	11/08/2012	34.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0335169	11/08/2012	725.94	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0335170	11/08/2012	56.34	Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335171	11/08/2012	72.10	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	OTHER RESTRICTED GRANTS
AP*0335172	11/08/2012	19,000.00	FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335173	11/08/2012	120.00	Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335173	11/08/2012	225.00	Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335174	11/08/2012	19,932.61	Northeastern Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335175	11/08/2012	1,280.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335176	11/08/2012	13,382.67	Piedmont Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335177	11/08/2012	334.00	Quality Inn & Suites	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335178	11/08/2012	391.26	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335179	11/08/2012	2,547.50	SC Commission for Minority Affairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335180	11/08/2012	1,850.00	Spears Masonry	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335181	11/08/2012	2,000.00	Statehouse Report LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335182	11/08/2012	2,022.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335182	11/08/2012	2,526.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335182	11/08/2012	2,534.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335182	11/08/2012	4,978.50	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335182	11/08/2012	5,010.50	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335183	11/08/2012	184.85	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335184	11/08/2012	398.95	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335185	11/08/2012	22,072.72	Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335258	11/13/2012	750.00	Acosta Electric	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335259	11/13/2012	11.00	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335260	11/13/2012	19,322.46	Aiken Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335261	11/13/2012	35.11	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0335261	11/13/2012	95.86	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335261	11/13/2012	95.87	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335261	11/13/2012	113.41	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335261	11/13/2012	113.42	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335261	11/13/2012	138.24	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0335261	11/13/2012	371.90	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335261	11/13/2012	371.91	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335262	11/13/2012	110.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335263	11/13/2012	79.02	American Benefits Corp of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0335264	11/13/2012	170.75	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0335265	11/13/2012	16.20	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335266	11/13/2012	40.00	Applied Measurement Professional	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335266	11/13/2012	60.00	Applied Measurement Professional	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335266	11/13/2012	120.00	Applied Measurement Professional	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335267	11/13/2012	1,442.72	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0335268	11/13/2012	990.00	AST	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335269	11/13/2012	644.37	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0335270	11/13/2012	158.09	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335271	11/13/2012	70.50	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335272	11/13/2012	985.00	Mr. David Bryant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335272	11/13/2012	2,480.00	Mr. David Bryant	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335273	11/13/2012	122.00	FDTC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335274	11/13/2012	29.84	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335274	11/13/2012	295.01	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335275	11/13/2012	1,535.10	Carolina Sewn Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0335276	11/13/2012	107.15 Carolina Typewriter Company	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0335276	11/13/2012	297.32 Carolina Typewriter Company	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0335277	11/13/2012	-75.94 Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335277	11/13/2012	119.11 Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335277	11/13/2012	267.51 Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335278	11/13/2012	191.56 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0335279	11/13/2012	589.28 Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0335280	11/13/2012	856.50 Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0335281	11/13/2012	21.08 Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0335281	11/13/2012	60.00 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335282	11/13/2012	286.88 Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0335283	11/13/2012	179.66 Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0335284	11/13/2012	250.00 Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335285	11/13/2012	4.00 Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0335286	11/13/2012	46.20 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335287	11/13/2012	1,100.16 FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0335288	11/13/2012	29.58 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335289	11/13/2012	306.60 DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335289	11/13/2012	4,677.94 DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335290	11/13/2012	370.44 Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0335290	11/13/2012	6,635.28 Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0335290	11/13/2012	7,836.48 Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0335291	11/13/2012	227.94 Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0335292	11/13/2012	455.00 Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335293	11/13/2012	59.98 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335294	11/13/2012	60.81 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335295	11/13/2012	108.60 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335296	11/13/2012	48.66 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335297	11/13/2012	786.94 Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335298	11/13/2012	45.40 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335299	11/13/2012	78.00 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335300	11/13/2012	155.21 FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0335300	11/13/2012	1,176.41 FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0335300	11/13/2012	3,244.23 FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
AP*0335301	11/13/2012	108.64 FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0335302	11/13/2012	337.83 FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335303	11/13/2012	388.24 Five Star Automotive	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335303	11/13/2012	865.34 Five Star Automotive	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335304	11/13/2012	402.40 Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0335305	11/13/2012	196.00 Florence Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0335305	11/13/2012	226.00 Florence Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0335306	11/13/2012	270.00 Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0335307	11/13/2012	876.49 Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0335308	11/13/2012	58.64 FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335309	11/13/2012	619.92 Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335309	11/13/2012	676.38 Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335309	11/13/2012	981.75 Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335309	11/13/2012	1,046.85 Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335310	11/13/2012	30.00 Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335310	11/13/2012	180.00 Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335311	11/13/2012	100.52 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335312	11/13/2012	108.60 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335313	11/13/2012	43.57 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0335314	11/13/2012	173.55 FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
AP*0335315	11/13/2012	60.00 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335316	11/13/2012	71.96 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335317	11/13/2012	84.46 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0335318	11/13/2012	285.00 Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0335318	11/13/2012	2,982.66 Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND

AP*0335318	11/13/2012	12,028.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0335319	11/13/2012	1,695.00	Greater Florence Chamber of Commerce	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335320	11/13/2012	117.40	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335321	11/13/2012	36.48	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335322	11/13/2012	23.91	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335323	11/13/2012	1,054.04	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0335324	11/13/2012	455.13	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335326	11/13/2012	1,154.80	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335326	11/13/2012	10,044.80	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335327	11/13/2012	55.92	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335328	11/13/2012	25.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0335329	11/13/2012	510.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335330	11/13/2012	51.09	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335331	11/13/2012	449.55	John Wiley and Sons Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335331	11/13/2012	839.75	John Wiley and Sons Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335332	11/13/2012	407.50	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0335333	11/13/2012	88.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0335333	11/13/2012	105.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0335333	11/13/2012	455.74	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0335333	11/13/2012	659.70	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
AP*0335334	11/13/2012	1,507.88	Kendall Hunt Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335335	11/13/2012	1,925.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	STATE BOARD GRANTS & PROGRAMS
AP*0335336	11/13/2012	201.43	Landauer, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335337	11/13/2012	54.30	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335338	11/13/2012	71.73	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335339	11/13/2012	56.40	FDTC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335340	11/13/2012	1,837.50	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0335341	11/13/2012	25.92	M&M Document Center	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335342	11/13/2012	45.40	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335343	11/13/2012	78.45	FDTC Employee	TRAVEL ADVANCE	TRAVEL ADVANCE	FEDERAL GRANTS
AP*0335344	11/13/2012	6,040.48	Marianna Industries, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335345	11/13/2012	99.90	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335346	11/13/2012	62.12	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335347	11/13/2012	25.13	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335348	11/13/2012	105.36	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335349	11/13/2012	60.81	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335350	11/13/2012	108.60	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335351	11/13/2012	28,326.75	The McGraw Hill Companies	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335352	11/13/2012	1,250.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335353	11/13/2012	438.80	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335354	11/13/2012	247.20	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0335355	11/13/2012	770.55	Mike Murach & Associates Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335356	11/13/2012	209.53	Sandra J. Mikolaski	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0335357	11/13/2012	27.60	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0335357	11/13/2012	44.08	Minnesota Mutual Life	PAYROLL DEDUCTIONS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0335357	11/13/2012	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0335357	11/13/2012	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0335357	11/13/2012	3,187.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0335358	11/13/2012	8,363.68	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335359	11/13/2012	296.60	Mr. B's Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335360	11/13/2012	34.06	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335361	11/13/2012	143.15	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0335362	11/13/2012	600.27	FDTC Subway LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335363	11/13/2012	456.92	Neil Enterprises Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335364	11/13/2012	360.00	Newco Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335364	11/13/2012	468.00	Newco Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335365	11/13/2012	15,396.90	Northeastern Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL ARRA FUND
AP*0335366	11/13/2012	12.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335366	11/13/2012	45.48	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0335366	11/13/2012	98.13 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335366	11/13/2012	179.95 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335366	11/13/2012	287.80 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335366	11/13/2012	399.90 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	144.45 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	268.80 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	488.84 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	680.75 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	996.10 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	1,120.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	1,187.65 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	1,459.15 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	2,396.25 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	4,279.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	4,374.60 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	5,064.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	5,562.90 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	12,825.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	32,475.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	114,946.50 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335367	11/13/2012	134,492.60 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335368	11/13/2012	1,280.00 Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335369	11/13/2012	8,280.17 Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0335370	11/13/2012	108.64 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335371	11/13/2012	81.45 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335372	11/13/2012	555.00 Project Management Institute	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0335373	11/13/2012	62.62 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335373	11/13/2012	453.88 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335373	11/13/2012	914.40 Rittenhouse Distributors	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0335374	11/13/2012	622.85 S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
AP*0335375	11/13/2012	117.92 Sam's Club	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335375	11/13/2012	170.41 Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335375	11/13/2012	232.70 Sam's Club	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335376	11/13/2012	69.30 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335377	11/13/2012	5,188.77 SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0335378	11/13/2012	3,565.34 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335379	11/13/2012	45.40 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335380	11/13/2012	108.60 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335381	11/13/2012	44.75 SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0335382	11/13/2012	54.72 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335383	11/13/2012	900.24 Shop Anatomical Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335384	11/13/2012	54.72 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335385	11/13/2012	76.62 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335386	11/13/2012	51.00 FDTC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	-654.24 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	-8.15 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	16.95 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	21.88 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	29.95 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	71.40 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	83.22 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	100.10 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	110.94 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	116.74 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	151.28 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335387	11/13/2012	530.67 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335388	11/13/2012	72.96 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335389	11/13/2012	103.72 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335390	11/13/2012	4,794.50 TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND

AP*0335391	11/13/2012	175.05 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335392	11/13/2012	34.86 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335393	11/13/2012	964.30 Top Flight	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335393	11/13/2012	3,382.95 Top Flight	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335394	11/13/2012	10.00 United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335395	11/13/2012	396.80 United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0335396	11/13/2012	2,061.66 VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0335397	11/13/2012	68.12 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335398	11/13/2012	368.71 Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335398	11/13/2012	895.62 Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335399	11/13/2012	239.53 Manjari Wijenaikae	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0335400	11/13/2012	1,425.00 William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0335401	11/13/2012	57.15 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335402	11/13/2012	356.05 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0335402	11/13/2012	550.72 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0335402	11/13/2012	1,709.02 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0335402	11/13/2012	4,665.83 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0335403	11/13/2012	78.73 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0335404	11/13/2012	284.96 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0335405	11/13/2012	46.53 Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335406	11/13/2012	40.54 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335407	11/13/2012	172.98 Zaxby's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0335570	11/15/2012	105.00 American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335571	11/15/2012	30,917.18 Assessment Technologies Institute L	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335572	11/15/2012	56.60 Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335572	11/15/2012	123.56 Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	10.00 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	19.91 Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335573	11/15/2012	25.00 Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	27.35 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	30.00 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	32.39 Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335573	11/15/2012	41.68 Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	46.44 Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	49.00 Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	49.05 Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	74.43 Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	75.84 Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	80.64 Bank of America	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	86.51 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	89.82 Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	94.64 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	95.03 Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	103.96 Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	120.19 Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	124.40 Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	125.00 Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	150.00 Bank of America	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	155.99 Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	160.00 Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	166.13 Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	168.89 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	179.32 Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	192.69 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	199.00 Bank of America	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	228.34 Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	238.98 Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	243.00 Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335573	11/15/2012	307.75 Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0335573	11/15/2012	408.05	Bank of America	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	521.60	Bank of America	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	551.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	594.00	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	OTHER RESTRICTED GRANTS
AP*0335573	11/15/2012	769.06	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	FEDERAL GRANTS
AP*0335573	11/15/2012	872.24	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	893.32	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	901.64	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	919.71	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	1,167.95	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	1,208.22	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	1,236.07	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	1,280.22	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CAPITAL PROJECTS
AP*0335573	11/15/2012	1,425.86	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335573	11/15/2012	2,339.00	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	STATE BOARD GRANTS & PROGRAMS
AP*0335574	11/15/2012	61.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0335574	11/15/2012	81.36	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335575	11/15/2012	2,000.00	Osa E. Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0335576	11/15/2012	1,543.61	Camcor Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0335577	11/15/2012	141,446.15	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335578	11/15/2012	1,462.05	Clemson University	INDIRECT COSTS	INDIRECT COST/GENERAL FUND	FEDERAL GRANTS
AP*0335578	11/15/2012	14,620.46	Clemson University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335579	11/15/2012	9.61	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335579	11/15/2012	182.20	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335579	11/15/2012	292.92	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335579	11/15/2012	320.81	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335580	11/15/2012	2,500.00	Darlington County Progress, Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0335581	11/15/2012	15.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL ARRA FUND
AP*0335581	11/15/2012	30.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0335581	11/15/2012	65.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL ARRA FUND
AP*0335581	11/15/2012	130.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0335581	11/15/2012	225.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL ARRA FUND
AP*0335581	11/15/2012	450.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0335581	11/15/2012	2,225.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL ARRA FUND
AP*0335581	11/15/2012	2,833.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0335581	11/15/2012	4,450.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0335581	11/15/2012	22,269.50	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0335582	11/15/2012	4,000.00	Desire2Learn	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0335583	11/15/2012	877.33	Diversco Integrated Services, Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
AP*0335583	11/15/2012	21,622.33	Diversco Integrated Services, Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335584	11/15/2012	20,000.00	F-D Petty Cash	BOOKSTORE PETTY CASH	TEXTBOOK BUYBACK FUNDS	CURRENT UNRESTRICTED FUND
AP*0335585	11/15/2012	993.78	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335586	11/15/2012	36.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0335586	11/15/2012	162.74	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335587	11/15/2012	26.03	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0335587	11/15/2012	34.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0335587	11/15/2012	87.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0335587	11/15/2012	455.74	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0335587	11/15/2012	496.70	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
AP*0335588	11/15/2012	409.00	Jordan Hunter Parts	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0335589	11/15/2012	7,231.49	Krueger International Inc (KI)	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335590	11/15/2012	26.43	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
AP*0335590	11/15/2012	150.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	STATE BOARD GRANTS & PROGRAMS
AP*0335591	11/15/2012	1,300.00	Maaco Collision Repair & Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335592	11/15/2012	52.35	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
AP*0335593	11/15/2012	140.00	Mr. Benjamin W. McInville, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335593	11/15/2012	315.00	Mr. Benjamin W. McInville, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335594	11/15/2012	141.00	Microscope Service & Repair, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335594	11/15/2012	248.00	Microscope Service & Repair, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0335595	11/15/2012	2.03 Grant Participant	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0335595	11/15/2012	15.00 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0335596	11/15/2012	32.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0335597	11/15/2012	150.00 Professional Assoc of Resume Writer	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
AP*0335597	11/15/2012	1,195.00 Professional Assoc of Resume Writer	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0335598	11/15/2012	747.00 SCCEOPP	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0335598	11/15/2012	1,197.00 SCCEOPP	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0335599	11/15/2012	588.60 Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0335600	11/15/2012	52.35 FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
AP*0335601	11/15/2012	6,680.00 Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0335706	11/20/2012	14,094.00 3D Systems Corporation	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335707	11/20/2012	80.26 Agri-South	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335708	11/20/2012	60.34 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335708	11/20/2012	219.70 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335708	11/20/2012	219.71 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335708	11/20/2012	314.90 Airgas National Welders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335708	11/20/2012	330.73 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335708	11/20/2012	336.50 Airgas National Welders	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335708	11/20/2012	1,212.82 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335709	11/20/2012	487.62 Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335710	11/20/2012	325.99 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335710	11/20/2012	380.14 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335710	11/20/2012	382.94 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335710	11/20/2012	500.33 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335710	11/20/2012	542.60 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335710	11/20/2012	810.46 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335711	11/20/2012	10.00 American Circuits Inc	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335711	11/20/2012	1,199.40 American Circuits Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335712	11/20/2012	8.89 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335713	11/20/2012	195.00 Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335714	11/20/2012	39.35 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335715	11/20/2012	2,126.81 B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0335716	11/20/2012	16.20 FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335717	11/20/2012	100.30 Bi Lo	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335718	11/20/2012	50.00 Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335718	11/20/2012	1,200.00 Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335719	11/20/2012	2.27 Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335719	11/20/2012	2.32 Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335719	11/20/2012	51.59 Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335719	11/20/2012	71.90 Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335719	11/20/2012	240.19 Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335720	11/20/2012	35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0335721	11/20/2012	2,055.10 Brown's Bar-B-Que	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335722	11/20/2012	18.39 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335722	11/20/2012	34.38 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335722	11/20/2012	39.54 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335722	11/20/2012	365.89 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335722	11/20/2012	509.90 Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0335723	11/20/2012	177.63 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0335724	11/20/2012	59.40 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335725	11/20/2012	600.00 Chocklett Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335725	11/20/2012	825.00 Chocklett Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335726	11/20/2012	1,500.00 The Clements Group	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335727	11/20/2012	280.00 Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0335727	11/20/2012	840.00 Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0335728	11/20/2012	250.00 Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335728	11/20/2012	10,500.00 Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335729	11/20/2012	35.00 FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0335730	11/20/2012	1,044.00 Dean Evans & Associates Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0335731	11/20/2012	10.10	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0335731	11/20/2012	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0335732	11/20/2012	367.60	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335733	11/20/2012	2,693.52	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0335734	11/20/2012	6.75	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335734	11/20/2012	360.00	Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335735	11/20/2012	562.50	Ellucian Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0335736	11/20/2012	197.03	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335736	11/20/2012	200.15	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335736	11/20/2012	222.24	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335736	11/20/2012	254.72	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335736	11/20/2012	364.17	Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335737	11/20/2012	75.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0335737	11/20/2012	1,721.69	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0335738	11/20/2012	868.33	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335739	11/20/2012	241.90	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335739	11/20/2012	305.05	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335739	11/20/2012	377.27	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335739	11/20/2012	730.98	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335739	11/20/2012	874.63	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335739	11/20/2012	888.99	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335740	11/20/2012	16,882.00	Florence County Finance	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335741	11/20/2012	1,378.00	Fortune Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335742	11/20/2012	740.00	Francis Marion University	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0335743	11/20/2012	18.91	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335744	11/20/2012	70.23	Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335745	11/20/2012	243.00	H & S Floors	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335746	11/20/2012	20.20	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0335746	11/20/2012	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0335747	11/20/2012	174.14	Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335748	11/20/2012	20,144.49	Horry-Georgetown Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335749	11/20/2012	32.28	Horry-Georgetown Technical College	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0335750	11/20/2012	3.00	Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335750	11/20/2012	48.94	Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335751	11/20/2012	523.61	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335752	11/20/2012	828.34	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335752	11/20/2012	975.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335752	11/20/2012	1,054.00	Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335753	11/20/2012	10.10	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0335753	11/20/2012	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0335754	11/20/2012	741.24	John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335755	11/20/2012	898.80	LS3P Associates Ltd	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CAPITAL PROJECTS
AP*0335756	11/20/2012	5,000.00	Lynx, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335757	11/20/2012	18.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0335757	11/20/2012	92.40	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0335757	11/20/2012	199.82	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335758	11/20/2012	360.00	McKenzie Construction And Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335759	11/20/2012	17.61	Midlands Technical College	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0335759	11/20/2012	6,557.47	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335760	11/20/2012	635.04	Mirage Promotions Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335761	11/20/2012	338.34	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335762	11/20/2012	1,016.33	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335763	11/20/2012	1,575.00	National League for Nursing	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0335764	11/20/2012	735.00	NCCEP	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0335765	11/20/2012	30.30	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0335765	11/20/2012	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0335766	11/20/2012	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0335767	11/20/2012	178.00	News Journal	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335768	11/20/2012	1,650.00	One on One Learning	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS

AP*0335769	11/20/2012	5,003.85	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0335770	11/20/2012	591.71	Orangeburg-Calhoun Technical Colleg	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0335770	11/20/2012	915.00	Orangeburg-Calhoun Technical Colleg	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0335770	11/20/2012	2,962.33	Orangeburg-Calhoun Technical Colleg	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0335770	11/20/2012	22,902.27	Orangeburg-Calhoun Technical Colleg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335771	11/20/2012	24.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335772	11/20/2012	29.31	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335772	11/20/2012	209.87	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335772	11/20/2012	374.39	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335772	11/20/2012	446.90	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
AP*0335772	11/20/2012	833.14	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335772	11/20/2012	1,317.52	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335772	11/20/2012	1,501.12	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335772	11/20/2012	7,462.63	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335772	11/20/2012	9,221.92	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335772	11/20/2012	24,890.21	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335772	11/20/2012	26,633.92	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335773	11/20/2012	460.90	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335774	11/20/2012	108.67	Rittenhouse Distributors	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0335775	11/20/2012	328.82	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0335776	11/20/2012	1,497.00	SAEOPP	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0335777	11/20/2012	1,267.72	Safety-kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335778	11/20/2012	247.60	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335779	11/20/2012	39.98	Sam's Club	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335780	11/20/2012	747.00	SCCEOPP	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0335781	11/20/2012	1,480.00	SCCEOPP	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0335782	11/20/2012	53.98	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335782	11/20/2012	153.54	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335782	11/20/2012	197.71	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335782	11/20/2012	362.84	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335782	11/20/2012	362.85	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335783	11/20/2012	3,100.00	SCMEP/SMI	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335784	11/20/2012	14.85	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335784	11/20/2012	44.28	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0335784	11/20/2012	64.26	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335784	11/20/2012	97.74	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0335784	11/20/2012	432.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0335784	11/20/2012	638.71	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335785	11/20/2012	536.18	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335786	11/20/2012	472.50	Ms. Carla Steele	CONTRACTUAL SERVICES	INTERPRETER	CURRENT UNRESTRICTED FUND
AP*0335787	11/20/2012	1,000.00	Mr. Robert E. Stokes	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335788	11/20/2012	1,813.12	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0335789	11/20/2012	1,010.95	SVM, LP	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335790	11/20/2012	74.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335791	11/20/2012	38.94	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335792	11/20/2012	142.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335792	11/20/2012	208.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	22.95	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	36.03	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	36.99	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	40.03	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	42.07	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	42.59	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	46.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	48.99	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	52.99	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	54.90	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0335793	11/20/2012	55.13	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	56.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

AP*0335793	11/20/2012	64.16 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	69.98 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	75.00 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	87.00 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	97.94 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	105.60 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	112.37 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	119.31 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	139.99 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	144.98 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	150.58 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0335793	11/20/2012	175.64 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	183.45 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	213.93 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	OTHER RESTRICTED GRANTS
AP*0335793	11/20/2012	239.46 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	338.25 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335793	11/20/2012	813.87 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335794	11/20/2012	920.00 W F X B - Fox 43	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335795	11/20/2012	250.00 W P D E - TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335796	11/20/2012	850.78 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335797	11/20/2012	124.50 Whaley Food Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335797	11/20/2012	197.70 Whaley Food Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335798	11/20/2012	2,720.00 Wolf Technologies	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0335864	11/27/2012	532.50 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335865	11/27/2012	141.54 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335865	11/27/2012	247.40 Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335866	11/27/2012	79.02 American Benefits Corp of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0335867	11/27/2012	170.75 American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0335868	11/27/2012	40.00 ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335868	11/27/2012	42.36 ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335868	11/27/2012	680.00 ARS Marketing Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335869	11/27/2012	1,442.72 ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0335870	11/27/2012	85.77 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335871	11/27/2012	389.23 Bronner Bros	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335872	11/27/2012	40.80 C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0335872	11/27/2012	61.27 C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335872	11/27/2012	860.34 C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0335872	11/27/2012	958.13 C C Dickson Company	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL ARRA FUND
AP*0335873	11/27/2012	568.97 Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0335874	11/27/2012	856.50 Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0335875	11/27/2012	586.74 Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0335876	11/27/2012	286.88 Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0335877	11/27/2012	240.00 Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0335878	11/27/2012	179.66 Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0335879	11/27/2012	250.00 Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335880	11/27/2012	4.00 Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0335881	11/27/2012	60.00 Corporate Medical Services Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335881	11/27/2012	240.00 Corporate Medical Services Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335882	11/27/2012	600.00 Denmark Technical College	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0335882	11/27/2012	8,930.89 Denmark Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335883	11/27/2012	227.94 Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0335884	11/27/2012	155.21 FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0335884	11/27/2012	1,176.41 FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0335884	11/27/2012	3,244.23 FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
AP*0335885	11/27/2012	108.50 FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0335886	11/27/2012	382.87 FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335887	11/27/2012	751.49 Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0335888	11/27/2012	43.57 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0335889	11/27/2012	1.03 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS

AP*0335889	11/27/2012	14.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0335889	11/27/2012	50.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0335889	11/27/2012	87.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0335889	11/27/2012	496.70	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
AP*0335889	11/27/2012	911.48	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0335890	11/27/2012	285.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0335890	11/27/2012	2,982.66	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0335890	11/27/2012	12,028.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0335891	11/27/2012	9,070.48	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335892	11/27/2012	88.05	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0335893	11/27/2012	1,283.06	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0335894	11/27/2012	25.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0335895	11/27/2012	300.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335895	11/27/2012	325.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335895	11/27/2012	475.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335895	11/27/2012	1,500.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335896	11/27/2012	383.96	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335897	11/27/2012	407.50	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0335898	11/27/2012	1,837.50	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0335899	11/27/2012	427.70	Little Pink Dress Boutique, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335900	11/27/2012	34.11	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335901	11/27/2012	341.52	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0335902	11/27/2012	143.15	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0335903	11/27/2012	-16.20	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335904	11/27/2012	120.00	Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335904	11/27/2012	130.00	Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335905	11/27/2012	493.62	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0335906	11/27/2012	5.49	Office Depot	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335906	11/27/2012	10.99	Office Depot	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335906	11/27/2012	13.98	Office Depot	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335906	11/27/2012	19.99	Office Depot	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335906	11/27/2012	20.95	Office Depot	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335906	11/27/2012	25.99	Office Depot	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335906	11/27/2012	52.49	Office Depot	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335906	11/27/2012	249.99	Office Depot	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0335907	11/27/2012	1,280.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0335908	11/27/2012	8,631.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0335909	11/27/2012	500.00	Pennington & Meadows Real Estate	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335910	11/27/2012	12,870.25	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0335911	11/27/2012	400.00	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0335912	11/27/2012	1,542.90	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0335913	11/27/2012	1,516.32	Rental Uniform	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335914	11/27/2012	622.85	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
AP*0335915	11/27/2012	5,188.77	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0335916	11/27/2012	44.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0335917	11/27/2012	14.50	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335918	11/27/2012	363.88	Smart Practice	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335919	11/27/2012	60.48	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335919	11/27/2012	67.95	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335919	11/27/2012	407.70	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335920	11/27/2012	1,668.80	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335920	11/27/2012	2,022.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335920	11/27/2012	2,062.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335920	11/27/2012	2,337.60	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335920	11/27/2012	2,534.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335920	11/27/2012	4,821.30	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335920	11/27/2012	5,057.70	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0335921	11/27/2012	2,460.00	Thyssenkrupp Elevator Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335922	11/27/2012	5,149.90	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND

AP*0335923	11/27/2012	74.14	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335924	11/27/2012	2,500.00	Transworld, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335925	11/27/2012	10.00	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0335926	11/27/2012	396.80	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0335927	11/27/2012	2,061.66	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0335928	11/27/2012	60.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0335928	11/27/2012	105.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0335928	11/27/2012	309.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0335928	11/27/2012	771.52	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0335929	11/27/2012	240.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335930	11/27/2012	48.61	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0335931	11/27/2012	17.20	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0335931	11/27/2012	117.79	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335931	11/27/2012	127.83	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335931	11/27/2012	160.86	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335931	11/27/2012	192.58	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335931	11/27/2012	198.33	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335931	11/27/2012	651.38	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335932	11/27/2012	1,425.00	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0335972	11/29/2012	185.00	Ace Alarm Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OTHER RESTRICTED GRANTS
AP*0335973	11/29/2012	1,540.00	Adams Outdoor	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0335974	11/29/2012	12.33	Airgas National Welders	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335975	11/29/2012	17.95	American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335975	11/29/2012	180.00	American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335976	11/29/2012	266.63	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335977	11/29/2012	35.35	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0335978	11/29/2012	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0335979	11/29/2012	840.00	Bairco Testing Co	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335980	11/29/2012	22.38	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335980	11/29/2012	260.80	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0335981	11/29/2012	18.00	C M S Communications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335981	11/29/2012	480.04	C M S Communications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335982	11/29/2012	8.77	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335982	11/29/2012	15.15	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335982	11/29/2012	21.44	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335982	11/29/2012	46.20	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335982	11/29/2012	61.05	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335982	11/29/2012	65.20	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335982	11/29/2012	76.70	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335983	11/29/2012	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335983	11/29/2012	1,272.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335984	11/29/2012	19.05	Carolina Marking Devices	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335985	11/29/2012	58.00	Carolina Typewriter Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335986	11/29/2012	399.40	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335986	11/29/2012	434.11	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335987	11/29/2012	104.50	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0335988	11/29/2012	22.67	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335988	11/29/2012	97.48	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335988	11/29/2012	110.51	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335988	11/29/2012	462.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0335989	11/29/2012	-6,110.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335989	11/29/2012	740.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335989	11/29/2012	3,873.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335989	11/29/2012	30,187.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335990	11/29/2012	203.88	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335990	11/29/2012	413.40	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335990	11/29/2012	1,122.75	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335991	11/29/2012	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0335992	11/29/2012	14.58	Day-Timers, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0335993	11/29/2012	2,898.30	DBL Distributing, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335994	11/29/2012	375.00	Dental Hygiene Seminars Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0335995	11/29/2012	195.00	Dove Data Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335996	11/29/2012	297.43	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0335997	11/29/2012	1,080.00	Eddie Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0335998	11/29/2012	-8,975.86	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335998	11/29/2012	17,647.96	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0335999	11/29/2012	363.48	EMC-Paradigm Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336000	11/29/2012	12,397.06	EMC-Paradigm Publishing	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336001	11/29/2012	4,000.00	Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0336002	11/29/2012	4,612.00	FDTC Lamplighter Bookstore	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336003	11/29/2012	257.77	Federal Express	SUPPLIES & MATERIALS	POSTAGE	FEDERAL GRANTS
AP*0336003	11/29/2012	852.89	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0336004	11/29/2012	356.24	Four Point Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336005	11/29/2012	280.00	Francis Marion University	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0336006	11/29/2012	42.12	Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0336007	11/29/2012	725.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0336008	11/29/2012	88.56	Carolina Printing & Trophy	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0336009	11/29/2012	68.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*0336009	11/29/2012	100.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0336009	11/29/2012	105.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0336009	11/29/2012	427.70	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*0336009	11/29/2012	1,435.86	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0336010	11/29/2012	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0336011	11/29/2012	3,662.92	John Wiley and Sons Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336012	11/29/2012	26.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0336012	11/29/2012	27.23	FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
AP*0336012	11/29/2012	81.36	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0336012	11/29/2012	123.59	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0336012	11/29/2012	313.60	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0336013	11/29/2012	332.22	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0336014	11/29/2012	311.04	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	STATE BOARD GRANTS & PROGRAMS
AP*0336014	11/29/2012	401.10	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	STATE BOARD GRANTS & PROGRAMS
AP*0336015	11/29/2012	413.00	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0336016	11/29/2012	100.00	Marion County Progress Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0336017	11/29/2012	86.49	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0336018	11/29/2012	2,496.00	The McGraw Hill Companies	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336019	11/29/2012	45.00	Momar	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336019	11/29/2012	150.35	Momar	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336019	11/29/2012	250.00	Momar	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336020	11/29/2012	9,061.60	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336021	11/29/2012	33.00	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336021	11/29/2012	150.09	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336022	11/29/2012	299.00	National Seminars Training	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	FEDERAL GRANTS
AP*0336023	11/29/2012	108,379.50	Objet Geometries, Inc	EQUIPMENT	OTHER EQUIPMENT	STATE BOARD GRANTS & PROGRAMS
AP*0336024	11/29/2012	19.74	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336024	11/29/2012	33.59	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336024	11/29/2012	73.88	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336024	11/29/2012	79.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336024	11/29/2012	91.36	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336024	11/29/2012	93.26	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336024	11/29/2012	99.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336024	11/29/2012	100.17	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336024	11/29/2012	135.88	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336025	11/29/2012	2,504.60	Ogio International Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336026	11/29/2012	94.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336026	11/29/2012	268.40	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336026	11/29/2012	428.67	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336026	11/29/2012	844.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND

AP*0336026	11/29/2012	897.40	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336026	11/29/2012	3,034.00	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336026	11/29/2012	9,014.85	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336026	11/29/2012	33,516.75	Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336027	11/29/2012	950.00	The Peddler Steakhouse	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0336028	11/29/2012	1,280.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0336029	11/29/2012	500.00	Pepsi Carolina Classic	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0336030	11/29/2012	150.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0336031	11/29/2012	250.00	Rental Uniform	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336032	11/29/2012	59.00	Ricoh Americas Corporation	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336033	11/29/2012	2,600.00	Ms. Liesel A. Ritchie	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0336034	11/29/2012	738.40	Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336035	11/29/2012	17.88	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336035	11/29/2012	488.05	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336036	11/29/2012	99.94	Sam's Club	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336036	11/29/2012	232.53	Sam's Club	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336036	11/29/2012	506.76	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336037	11/29/2012	218.71	Scantron Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336038	11/29/2012	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0336039	11/29/2012	26.93	Shealy Electrical Wholesale Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336039	11/29/2012	1,550.00	Shealy Electrical Wholesale Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336040	11/29/2012	738.60	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0336041	11/29/2012	40.16	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0336042	11/29/2012	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0336043	11/29/2012	2,210.76	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336044	11/29/2012	92.45	Spectrum Paint Co	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0336045	11/29/2012	-105.80	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336045	11/29/2012	349.53	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336046	11/29/2012	30.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0336046	11/29/2012	80.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0336046	11/29/2012	90.67	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0336046	11/29/2012	134.93	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0336047	11/29/2012	58.23	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0336048	11/29/2012	544.43	Tri-Anim Health Services Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336049	11/29/2012	7,747.27	Truck Service of Florence	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0336050	11/29/2012	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0336051	11/29/2012	16.92	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336051	11/29/2012	18.96	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336051	11/29/2012	152.14	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336051	11/29/2012	258.71	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336051	11/29/2012	586.18	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336051	11/29/2012	1,178.13	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0336052	11/29/2012	262.00	Ms. Arlene Williams	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0336053	11/29/2012	242.53	Yankee Candle Fundraising	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND