

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
AP*0342282	03/07/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0342283	03/07/2013	150.56	Agri-South	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342284	03/07/2013	18.61	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0342284	03/07/2013	48.83	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342284	03/07/2013	216.34	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342284	03/07/2013	216.35	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342284	03/07/2013	352.63	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342284	03/07/2013	352.64	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342285	03/07/2013	112.50	Alarm Alert SC, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342285	03/07/2013	140.00	Alarm Alert SC, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342286	03/07/2013	35.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342287	03/07/2013	1,590.34	Another Printer Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342287	03/07/2013	1,736.20	Another Printer Inc	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342288	03/07/2013	400.00	Antioch Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342289	03/07/2013	65.08	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342290	03/07/2013	1,695.75	Assessment Technologies Institute	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0342291	03/07/2013	4,859.57	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342292	03/07/2013	106.49	FDTC Employee	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0342293	03/07/2013	4,576.00	BB&T Bank	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
AP*0342294	03/07/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0342295	03/07/2013	715.00	Mr. Thomas A. Bell	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0342296	03/07/2013	331.66	Bojangles	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0342297	03/07/2013	89.24	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342298	03/07/2013	297.56	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342299	03/07/2013	27.30	C M S Communications	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342299	03/07/2013	140.00	C M S Communications	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342299	03/07/2013	360.00	C M S Communications	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342300	03/07/2013	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342301	03/07/2013	11.30	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342302	03/07/2013	-249.22	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342302	03/07/2013	205.91	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342302	03/07/2013	408.39	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342302	03/07/2013	825.95	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342303	03/07/2013	6.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
AP*0342303	03/07/2013	31.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0342303	03/07/2013	60.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0342303	03/07/2013	127.02	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342303	03/07/2013	137.64	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0342303	03/07/2013	231.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342304	03/07/2013	56.62	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0342304	03/07/2013	327.60	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342305	03/07/2013	8,289.00	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0342306	03/07/2013	2,763.00	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0342306	03/07/2013	2,763.01	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0342307	03/07/2013	654.00	Channing Bete Co Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342308	03/07/2013	12,585.24	Charleston Place, LLC	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0342309	03/07/2013	1,200.00	Chattanooga State Cmty College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0342310	03/07/2013	7.28	Church Hill Classics	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0342311	03/07/2013	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342311	03/07/2013	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342311	03/07/2013	267.06	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342311	03/07/2013	295.58	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342311	03/07/2013	1,205.30	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342311	03/07/2013	1,871.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342311	03/07/2013	2,590.34	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342312	03/07/2013	126.05	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342313	03/07/2013	537.60	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342313	03/07/2013	698.31	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342314	03/07/2013	109.22	Coker Business Systems	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0342315	03/07/2013	11.56	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342315	03/07/2013	39.25	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0342315	03/07/2013	203.91 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342316	03/07/2013	159.50 Control Management Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342317	03/07/2013	60.00 Corporate Medical Services Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342317	03/07/2013	94.00 Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342317	03/07/2013	240.00 Corporate Medical Services Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342318	03/07/2013	290.00 Dahlstrom & Company Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0342319	03/07/2013	1,000.00 Darlington County Education Foundat	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342320	03/07/2013	400.00 Data Arc, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342321	03/07/2013	230.99 Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342321	03/07/2013	249.00 Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342321	03/07/2013	1,137.49 Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0342322	03/07/2013	1,290.39 Denmark Technical College	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0342322	03/07/2013	17,875.19 Denmark Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342323	03/07/2013	256.48 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0342324	03/07/2013	312.55 DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342324	03/07/2013	371.22 DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342325	03/07/2013	337.50 Ellucian Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342326	03/07/2013	425.00 Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0342327	03/07/2013	282.54 FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTCT FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0342327	03/07/2013	1,200.00 FDTC Educational Foundation	UNRESTRICTED RECEIVABLE	FDTCT FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0342328	03/07/2013	35.38 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0342329	03/07/2013	100.19 Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342331	03/07/2013	40.00 Florence Little Theatre	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
AP*0342331	03/07/2013	130.00 Florence Little Theatre	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0342332	03/07/2013	74.55 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342333	03/07/2013	365.00 Francis Marion University	SUPPLIES & MATERIALS	OTHER SUPPLIES	FEDERAL GRANTS
AP*0342333	03/07/2013	2,190.00 Francis Marion University	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0342334	03/07/2013	367.16 Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342335	03/07/2013	1,010.00 Ms. Ledy R. Garcia - Eckstein	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0342336	03/07/2013	82.94 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342337	03/07/2013	320.00 GFOASC	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0342338	03/07/2013	214.12 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342339	03/07/2013	350.00 Graham Lawn & Landscaping Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342340	03/07/2013	52.50 FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342341	03/07/2013	75.00 Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342341	03/07/2013	150.00 Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342342	03/07/2013	425.00 Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0342343	03/07/2013	787.00 H & S Floors	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342343	03/07/2013	2,332.00 H & S Floors	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED FUND
AP*0342344	03/07/2013	119.68 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342345	03/07/2013	480.00 Herald Office Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342346	03/07/2013	183.20 Hewlett Packard Company	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0342346	03/07/2013	699.00 Hewlett Packard Company	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	FEDERAL GRANTS
AP*0342346	03/07/2013	717.75 Hewlett Packard Company	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	FEDERAL GRANTS
AP*0342347	03/07/2013	83.16 FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342348	03/07/2013	165.54 Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0342349	03/07/2013	71.40 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342350	03/07/2013	100.00 Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342351	03/07/2013	180.00 John Wiley / Jossey-Bass	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342352	03/07/2013	36.59 Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342352	03/07/2013	58.28 Johnstone Supply Florence	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0342352	03/07/2013	172.63 Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342352	03/07/2013	303.58 Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342353	03/07/2013	127.50 Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342353	03/07/2013	707.39 Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342354	03/07/2013	2,144.00 Wendy K. Kloiber	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	OTHER RESTRICTED GRANTS
AP*0342355	03/07/2013	122.80 Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342355	03/07/2013	1,928.71 Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342356	03/07/2013	523.35 Mr. Erik B. Lutson	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0342357	03/07/2013	367.74 M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342358	03/07/2013	55.64 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342359	03/07/2013	48.13 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS

AP*0342359	03/07/2013	112.30	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342360	03/07/2013	69.31	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342361	03/07/2013	36.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0342361	03/07/2013	73.50	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342361	03/07/2013	142.36	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0342362	03/07/2013	17.44	Mead Products, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342363	03/07/2013	51.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342364	03/07/2013	8,651.61	Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342365	03/07/2013	99.74	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	OTHER RESTRICTED GRANTS
AP*0342365	03/07/2013	141.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	OTHER RESTRICTED GRANTS
AP*0342365	03/07/2013	243.57	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	OTHER RESTRICTED GRANTS
AP*0342365	03/07/2013	392.98	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	OTHER RESTRICTED GRANTS
AP*0342365	03/07/2013	763.50	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	OTHER RESTRICTED GRANTS
AP*0342366	03/07/2013	142.58	National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342367	03/07/2013	240.00	New York Butcher Shoppe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342368	03/07/2013	9.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342368	03/07/2013	12.29	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342368	03/07/2013	29.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342368	03/07/2013	75.29	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342368	03/07/2013	76.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342368	03/07/2013	121.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342368	03/07/2013	1,599.80	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342369	03/07/2013	1,280.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342370	03/07/2013	1,183.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0342370	03/07/2013	8,200.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342371	03/07/2013	107.99	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342372	03/07/2013	728.91	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342373	03/07/2013	64.71	Scantron Corporation	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342374	03/07/2013	24.92	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342374	03/07/2013	567.23	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342374	03/07/2013	686.34	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342374	03/07/2013	1,530.01	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342374	03/07/2013	5,800.27	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342374	03/07/2013	11,640.49	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342375	03/07/2013	75.00	Sellers Septic Tank	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342376	03/07/2013	100.00	SGFMA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0342377	03/07/2013	101.16	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342378	03/07/2013	253.28	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342379	03/07/2013	52.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342380	03/07/2013	54.18	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342380	03/07/2013	407.70	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342381	03/07/2013	33.72	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342381	03/07/2013	40.59	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342381	03/07/2013	314.18	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342382	03/07/2013	327.35	Starfire Grill & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342383	03/07/2013	1,420.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
AP*0342384	03/07/2013	107.88	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0342384	03/07/2013	963.88	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM DISABILITY IN	CURRENT UNRESTRICTED FUND
AP*0342384	03/07/2013	1,033.70	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
AP*0342384	03/07/2013	3,151.80	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0342384	03/07/2013	8,366.52	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-COMPANION (SH)	CURRENT UNRESTRICTED FUND
AP*0342384	03/07/2013	137,775.50	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
AP*0342385	03/07/2013	1,785.36	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
AP*0342386	03/07/2013	22.60	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
AP*0342386	03/07/2013	115.02	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0342386	03/07/2013	3,371.16	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
AP*0342386	03/07/2013	4,493.08	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
AP*0342387	03/07/2013	2,733.32	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
AP*0342387	03/07/2013	4,560.24	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0342388	03/07/2013	280.80	The State Media Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342389	03/07/2013	15.50	Stefano's Italian Resturant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342389	03/07/2013	25.35	Stefano's Italian Resturant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0342389	03/07/2013	103.35	Stefano's Italian Resturant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342390	03/07/2013	10,184.85	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342391	03/07/2013	105.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342391	03/07/2013	569.25	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342392	03/07/2013	26.83	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0342393	03/07/2013	8,615.76	Varsity Education Services LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342463	03/12/2013	2,100.00	A P I C S	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342464	03/12/2013	272.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342465	03/12/2013	1,250.00	American Bar Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0342466	03/12/2013	79.02	American Benefits Corp of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0342467	03/12/2013	170.75	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0342468	03/12/2013	52.35	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
AP*0342469	03/12/2013	611.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342470	03/12/2013	1,241.15	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0342471	03/12/2013	1,622.49	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0342472	03/12/2013	1,647.00	BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342473	03/12/2013	89.23	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342474	03/12/2013	22,660.17	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342475	03/12/2013	374.83	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0342476	03/12/2013	761.41	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0342477	03/12/2013	64.35	Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342477	03/12/2013	139.15	Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342477	03/12/2013	245.52	Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342478	03/12/2013	1,633.70	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342479	03/12/2013	286.88	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0342480	03/12/2013	153.45	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0342481	03/12/2013	250.00	Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342481	03/12/2013	750.00	Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342482	03/12/2013	4.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0342483	03/12/2013	250.00	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342484	03/12/2013	78.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0342484	03/12/2013	11,580.14	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0342485	03/12/2013	915.00	Denmark Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0342486	03/12/2013	224.34	Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0342487	03/12/2013	2,500.00	Eon Reality Inc	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0342488	03/12/2013	124.99	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0342488	03/12/2013	1,343.72	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0342488	03/12/2013	3,062.88	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPEND	CURRENT UNRESTRICTED FUND
AP*0342489	03/12/2013	103.72	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0342490	03/12/2013	32.40	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0342491	03/12/2013	714.83	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0342492	03/12/2013	33.69	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342493	03/12/2013	511.07	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0342494	03/12/2013	34.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0342494	03/12/2013	134.17	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0342494	03/12/2013	169.04	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342495	03/12/2013	43.57	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0342496	03/12/2013	285.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0342496	03/12/2013	2,982.66	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0342496	03/12/2013	13,366.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0342497	03/12/2013	50.00	Greater Florence Chamber of Commerc	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0342498	03/12/2013	865.97	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0342499	03/12/2013	119.44	Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342499	03/12/2013	224.23	Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342499	03/12/2013	253.34	Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342500	03/12/2013	25.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0342501	03/12/2013	2.28	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342501	03/12/2013	10.64	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342501	03/12/2013	141.85	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342502	03/12/2013	407.50	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0342503	03/12/2013	98.70	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342504	03/12/2013	1,908.33	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND

AP*0342505	03/12/2013	5,000.00	Lynx, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342506	03/12/2013	1,300.00	Machine Tech Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0342506	03/12/2013	3,500.00	Machine Tech Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0342506	03/12/2013	4,800.00	Machine Tech Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0342506	03/12/2013	79,400.00	Machine Tech Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0342507	03/12/2013	36.65	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342508	03/12/2013	560.54	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0342509	03/12/2013	19,237.53	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342510	03/12/2013	27.60	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0342510	03/12/2013	42.92	Minnesota Mutual Life	PAYROLL DEDUCTIONS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0342510	03/12/2013	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0342510	03/12/2013	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0342510	03/12/2013	3,187.80	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0342511	03/12/2013	390.00	National Organization for Human Ser	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0342512	03/12/2013	135.52	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0342513	03/12/2013	16.50	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0342513	03/12/2013	32.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0342513	03/12/2013	86.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0342513	03/12/2013	304.10	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
AP*0342513	03/12/2013	523.08	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0342514	03/12/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0342515	03/12/2013	8,206.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0342516	03/12/2013	95.00	Pee Dee Regional EMS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342517	03/12/2013	100.00	Pee Dee SHRM Chapter	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0342518	03/12/2013	15,048.62	Piedmont Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342519	03/12/2013	27.12	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342519	03/12/2013	180.97	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342519	03/12/2013	703.54	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
AP*0342519	03/12/2013	1,748.33	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342519	03/12/2013	7,364.63	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342519	03/12/2013	20,908.52	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342519	03/12/2013	22,548.03	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342520	03/12/2013	437.04	Railroad Management Company, LLC	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0342521	03/12/2013	212.65	Richbourg's Rentals	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342522	03/12/2013	622.85	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
AP*0342523	03/12/2013	27.30	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342524	03/12/2013	4,850.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0342525	03/12/2013	9.69	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342525	03/12/2013	62.88	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342525	03/12/2013	62.89	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342525	03/12/2013	313.35	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342526	03/12/2013	40.00	SCPRIA, Inc.	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0342527	03/12/2013	44.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0342528	03/12/2013	450.00	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342529	03/12/2013	76.14	Smart Practice	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0342530	03/12/2013	180.00	Society For Human Resource Mgmt	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0342531	03/12/2013	80.46	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0342531	03/12/2013	91.80	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0342532	03/12/2013	4,278.80	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
AP*0342533	03/12/2013	184.85	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342534	03/12/2013	669.54	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	STATE BOARD GRANTS & PROGRAMS
AP*0342535	03/12/2013	11.00	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0342536	03/12/2013	424.80	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0342537	03/12/2013	1,661.66	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0342538	03/12/2013	1,485.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
AP*0342539	03/12/2013	1,200.00	Margaret D Weeks - Crouse	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0342540	03/12/2013	1,425.00	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0342541	03/12/2013	21,981.08	Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342542	03/12/2013	78.73	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0342543	03/12/2013	284.96	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0342544	03/12/2013	356.05	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0342545	03/12/2013	550.72	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND

AP*0342546	03/12/2013	1,758.45	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0342547	03/12/2013	4,665.83	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0342754	03/14/2013	593.75	3Degrees	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0342755	03/14/2013	33.50	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0342755	03/14/2013	169.15	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342755	03/14/2013	204.62	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342755	03/14/2013	438.15	Airgas USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342756	03/14/2013	3,710.00	BB&T Trust Department	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342757	03/14/2013	11.31	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342757	03/14/2013	118.34	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342757	03/14/2013	164.52	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342758	03/14/2013	117.07	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342759	03/14/2013	74.31	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342760	03/14/2013	30.01	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342760	03/14/2013	293.92	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342761	03/14/2013	1,223.30	Capitol Bus Lines, Inc	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0342762	03/14/2013	21.96	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342762	03/14/2013	64.88	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342762	03/14/2013	378.04	Carrier Sales and Distribution LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342763	03/14/2013	113.02	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342764	03/14/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0342765	03/14/2013	9,228.00	Cragg Machine	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0342766	03/14/2013	570.00	FDTC Employee	TRAVEL ADVANCE	TRAVEL ADVANCE	FEDERAL GRANTS
AP*0342767	03/14/2013	778.00	Days Inn	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0342768	03/14/2013	9,111.80	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0342769	03/14/2013	368.56	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342770	03/14/2013	990.00	Eddie Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0342771	03/14/2013	118.13	Enterprise Recovery Systems	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
AP*0342772	03/14/2013	8.54	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0342773	03/14/2013	42,090.70	Gardner Roofing Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0342774	03/14/2013	9.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0342774	03/14/2013	122.90	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0342775	03/14/2013	111.10	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342775	03/14/2013	131.22	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342776	03/14/2013	45.00	King, Love & Smith, Llc	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
AP*0342777	03/14/2013	60.00	Materials Management Office	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0342778	03/14/2013	86.39	FDTC Employee	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342779	03/14/2013	43,777.48	Mohawk Resources Ltd	EQUIPMENT	EDUCATIONAL EQUIP	CURRENT UNRESTRICTED FUND
AP*0342780	03/14/2013	39.16	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342781	03/14/2013	265.70	NCO Financial Systems Inc	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
AP*0342782	03/14/2013	48.52	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342782	03/14/2013	50.12	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342782	03/14/2013	955.65	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342782	03/14/2013	987.40	Oak Hall Cap & Gown	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342783	03/14/2013	21,319.28	Orangeburg-Calhoun Technical Colleg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342784	03/14/2013	1,280.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342785	03/14/2013	1,020.00	Phi Theta Kappa	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0342786	03/14/2013	682.00	Quality Inn and Suites	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0342787	03/14/2013	280.90	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342788	03/14/2013	4,526.11	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342789	03/14/2013	672.77	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0342790	03/14/2013	224.68	Signs Limited of Lake City Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342791	03/14/2013	195.48	Smart Practice	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342792	03/14/2013	553.29	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342793	03/14/2013	464.00	Spirit Line Cruises, LLC	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0342794	03/14/2013	2,062.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342794	03/14/2013	2,438.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342794	03/14/2013	2,534.40	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342794	03/14/2013	5,031.30	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342794	03/14/2013	5,078.50	Stealth Security, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342795	03/14/2013	21.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL ARRA FUND
AP*0342795	03/14/2013	50.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL ARRA FUND

AP*0342795	03/14/2013	110.88	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL ARRA FUND
AP*0342796	03/14/2013	559.63	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342796	03/14/2013	1,388.93	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342796	03/14/2013	1,388.94	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342796	03/14/2013	1,389.30	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342796	03/14/2013	1,409.32	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342796	03/14/2013	1,636.36	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0342797	03/14/2013	875.00	Training Visions	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0342798	03/14/2013	21.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342798	03/14/2013	50.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0342798	03/14/2013	110.88	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0342799	03/14/2013	250.00	W P D E - TV 15	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0342800	03/14/2013	825.30	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342801	03/14/2013	114.70	Whaley Food Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342802	03/14/2013	397.10	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*0342803	03/14/2013	720.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0342887	03/19/2013	18,121.04	Aiken Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342888	03/19/2013	3,949.91	Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342889	03/19/2013	179.40	Alarm Alert SC, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342890	03/19/2013	110.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342890	03/19/2013	487.62	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342891	03/19/2013	34.25	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342891	03/19/2013	163.27	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342891	03/19/2013	219.19	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342891	03/19/2013	431.91	AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342892	03/19/2013	10.00	American Time Data Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342892	03/19/2013	85.00	American Time Data Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342893	03/19/2013	21.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342894	03/19/2013	98.32	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342895	03/19/2013	1,908.89	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0342896	03/19/2013	-121.67	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342896	03/19/2013	475.19	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342896	03/19/2013	502.53	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342896	03/19/2013	526.13	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342896	03/19/2013	526.60	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342896	03/19/2013	611.03	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342896	03/19/2013	771.35	Badger Sportswear Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	-22.05	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0342897	03/19/2013	9.48	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	21.79	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	25.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	29.92	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	40.49	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	41.01	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	42.01	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0342897	03/19/2013	55.00	Bank of America	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	76.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	95.44	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	100.96	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	112.64	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	114.98	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	122.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	122.20	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	122.84	Bank of America	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	147.64	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0342897	03/19/2013	149.53	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	150.00	Bank of America	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	171.60	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	178.91	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	200.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	219.23	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	OTHER RESTRICTED GRANTS
AP*0342897	03/19/2013	256.20	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0342897	03/19/2013	269.95	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	270.00	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	275.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	300.16	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	316.59	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	343.51	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	362.85	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	398.95	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	425.17	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	481.81	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	490.00	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	500.00	Bank of America	FIXED CHARGES	RENTAL-OTHER	OTHER RESTRICTED GRANTS
AP*0342897	03/19/2013	529.46	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	582.20	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	595.00	Bank of America	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	611.02	Bank of America	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	1,075.50	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	1,158.16	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	1,165.51	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	2,056.76	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	2,133.66	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	2,151.87	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342897	03/19/2013	4,485.22	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342898	03/19/2013	1,703.88	BB&T Bank	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
AP*0342899	03/19/2013	300.00	Bizzell's Food & Spirits	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0342900	03/19/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0342901	03/19/2013	924.11	Broadcast Music Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342902	03/19/2013	288.69	FDTC Student	STUDENT REFUND	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
AP*0342903	03/19/2013	1,168.20	Carolina Biological Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342904	03/19/2013	125.00	Carolina Typewriter Company	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0342904	03/19/2013	472.76	Carolina Typewriter Company	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0342905	03/19/2013	176.87	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342905	03/19/2013	190.87	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342905	03/19/2013	209.34	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342905	03/19/2013	245.91	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342905	03/19/2013	816.10	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342906	03/19/2013	184.26	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342907	03/19/2013	135.09	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342907	03/19/2013	252.90	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342908	03/19/2013	150.00	Central Carolina Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0342908	03/19/2013	225.00	Central Carolina Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0342909	03/19/2013	77.48	Certol International LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342909	03/19/2013	170.00	Certol International LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342910	03/19/2013	1,398.98	Clemson University	INDIRECT COSTS	INDIRECT COST	FEDERAL GRANTS
AP*0342910	03/19/2013	36,066.77	Clemson University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342911	03/19/2013	61.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0342911	03/19/2013	224.17	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342911	03/19/2013	224.26	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0342912	03/19/2013	14.50	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342912	03/19/2013	56.00	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342912	03/19/2013	89.00	Cynmar Corporation	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342913	03/19/2013	19.80	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342913	03/19/2013	217.30	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342913	03/19/2013	1,212.20	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342913	03/19/2013	36,155.30	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342914	03/19/2013	877.33	Diversco Integrated Services, Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
AP*0342914	03/19/2013	21,622.33	Diversco Integrated Services, Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342915	03/19/2013	24.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0342915	03/19/2013	137.54	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342915	03/19/2013	224.26	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0342916	03/19/2013	349.00	Dove Data Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342917	03/19/2013	471.06	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND

AP*0342918	03/19/2013	1,645.88 Everest Trading Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	5.67 F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	7.73 F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	12.27 F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0342919	03/19/2013	16.18 F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	17.19 F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0342919	03/19/2013	17.99 F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0342919	03/19/2013	21.10 F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	21.58 F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	21.60 F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	23.33 F-D Petty Cash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	23.40 F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	26.98 F-D Petty Cash	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	30.13 F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	45.59 F-D Petty Cash	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	50.77 F-D Petty Cash	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342919	03/19/2013	154.15 F-D Petty Cash	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342920	03/19/2013	31.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0342920	03/19/2013	147.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342920	03/19/2013	224.26 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0342921	03/19/2013	499.88 Fastenal Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0342921	03/19/2013	999.45 Fastenal Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0342921	03/19/2013	1,000.00 Fastenal Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0342922	03/19/2013	8,551.95 FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0342923	03/19/2013	491.40 FDTC Subway LLC	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0342924	03/19/2013	18.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0342924	03/19/2013	95.54 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342924	03/19/2013	144.62 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0342925	03/19/2013	31.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0342925	03/19/2013	48.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0342925	03/19/2013	159.60 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342925	03/19/2013	224.26 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0342925	03/19/2013	493.52 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0342926	03/19/2013	100.00 Greater Florence Chamber of Commere	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0342927	03/19/2013	24.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0342927	03/19/2013	157.50 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0342927	03/19/2013	224.26 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0342928	03/19/2013	2,351.76 FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0342929	03/19/2013	75.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0342929	03/19/2013	233.10 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0342929	03/19/2013	245.15 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342930	03/19/2013	10.00 Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342930	03/19/2013	97.86 Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342931	03/19/2013	44.10 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342932	03/19/2013	828.34 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342932	03/19/2013	975.00 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342932	03/19/2013	1,054.00 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0342933	03/19/2013	2,227.95 JH Recognition	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342934	03/19/2013	84.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342935	03/19/2013	24.21 Landauer, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342935	03/19/2013	155.51 Landauer, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342936	03/19/2013	1,432.50 Mac Papers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342937	03/19/2013	769.44 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0342938	03/19/2013	335.42 MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342938	03/19/2013	561.79 MBS Books	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342939	03/19/2013	201.82 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0342940	03/19/2013	50,325.00 McMillan Pazzdan Smith, L L C	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0342941	03/19/2013	378.20 Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0342942	03/19/2013	1,000.00 Sandra J. Mikolaski	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0342943	03/19/2013	9,123.90 Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	BUILDING RENOVATION	CURRENT UNRESTRICTED FUND
AP*0342944	03/19/2013	26.00 News and Press	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342945	03/19/2013	2,743.80 Northeastern Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL ARRA FUND

AP*0342946	03/19/2013	21.08 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342946	03/19/2013	33.39 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342946	03/19/2013	52.49 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342946	03/19/2013	83.98 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342946	03/19/2013	86.88 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342946	03/19/2013	93.55 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342946	03/19/2013	107.41 Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342947	03/19/2013	1,609.75 Ogio International Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342948	03/19/2013	130.00 Pee Dee Alarm	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342948	03/19/2013	260.00 Pee Dee Alarm	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342948	03/19/2013	360.00 Pee Dee Alarm	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342948	03/19/2013	400.00 Pee Dee Alarm	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342948	03/19/2013	450.00 Pee Dee Alarm	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342948	03/19/2013	700.00 Pee Dee Alarm	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342949	03/19/2013	31.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0342949	03/19/2013	224.26 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0342950	03/19/2013	1,597.50 Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342951	03/19/2013	35.00 Print Image Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	STATE BOARD GRANTS & PROGRAMS
AP*0342951	03/19/2013	1,250.00 Print Image Solutions	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	STATE BOARD GRANTS & PROGRAMS
AP*0342952	03/19/2013	442.25 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342952	03/19/2013	863.13 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342952	03/19/2013	1,671.04 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342952	03/19/2013	8,646.65 Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0342953	03/19/2013	131.45 Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342954	03/19/2013	519.39 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342955	03/19/2013	363.74 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342955	03/19/2013	469.30 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342956	03/19/2013	1,500.00 Dr. Thomas D. Sawyer	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	CURRENT UNRESTRICTED FUND
AP*0342957	03/19/2013	3,390.00 SC Commission for Minority Affairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0342958	03/19/2013	424.00 Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342959	03/19/2013	1,200.00 Southeastern Freight Lines Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	STATE BOARD GRANTS & PROGRAMS
AP*0342960	03/19/2013	7.56 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342960	03/19/2013	21.88 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342960	03/19/2013	76.81 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342960	03/19/2013	108.93 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342960	03/19/2013	109.04 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342960	03/19/2013	219.98 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342961	03/19/2013	169.52 Summa Information Systems Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0342962	03/19/2013	1,300.00 Sunbelt Roofing Services, Inc	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0342963	03/19/2013	125.00 Sunstar Butler	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342964	03/19/2013	63.78 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342964	03/19/2013	551.47 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0342965	03/19/2013	15.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
AP*0342965	03/19/2013	43.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0342965	03/19/2013	180.40 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0342965	03/19/2013	194.24 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0342966	03/19/2013	53.21 United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	33.96 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	38.01 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0342967	03/19/2013	39.56 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	52.24 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	53.64 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	56.93 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	69.22 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	76.02 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	84.26 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	90.25 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	104.48 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	105.88 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	120.42 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	122.56 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	142.49 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND

AP*0342967	03/19/2013	162.49 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0342967	03/19/2013	180.50 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	200.50 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	212.81 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	OTHER RESTRICTED GRANTS
AP*0342967	03/19/2013	278.82 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	344.22 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	358.48 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342967	03/19/2013	721.89 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0342968	03/19/2013	11.11 Vernier	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342968	03/19/2013	564.00 Vernier	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342969	03/19/2013	501.43 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342969	03/19/2013	592.51 FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0342969	03/19/2013	739.15 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0342970	03/19/2013	666.50 Manjari Wijenaike	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0343064	03/21/2013	140.00 American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343065	03/21/2013	30.44 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0343065	03/21/2013	41.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0343065	03/21/2013	89.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0343065	03/21/2013	90.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0343065	03/21/2013	285.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0343065	03/21/2013	455.60 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
AP*0343065	03/21/2013	493.52 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0343066	03/21/2013	4,752.98 Climate Technology Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343067	03/21/2013	250.00 Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0343067	03/21/2013	10,500.00 Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0343068	03/21/2013	55.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0343068	03/21/2013	207.37 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0343068	03/21/2013	493.52 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0343069	03/21/2013	56.00 FDTC Employee	TRAVEL ADVANCE	TRAVEL ADVANCE	FEDERAL GRANTS
AP*0343070	03/21/2013	48.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0343070	03/21/2013	493.52 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0343071	03/21/2013	25,000.00 FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0343071	03/21/2013	26,000.00 FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0343072	03/21/2013	48.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*0343072	03/21/2013	493.52 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	FEDERAL GRANTS
AP*0343073	03/21/2013	297.10 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*0343074	03/21/2013	2,002.70 H & S Floors	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343075	03/21/2013	119.68 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0343076	03/21/2013	40.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*0343076	03/21/2013	41.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0343076	03/21/2013	45.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0343076	03/21/2013	917.48 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0343077	03/21/2013	20,684.43 Horry-Georgetown Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0343078	03/21/2013	133.26 Horry-Georgetown Technical College	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0343079	03/21/2013	1,200.00 Housatonic Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0343080	03/21/2013	55.00 ISCET	STUDENT TESTING	PROMETRIC TESTING FEES	CURRENT UNRESTRICTED FUND
AP*0343081	03/21/2013	1,525.70 John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343082	03/21/2013	50.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	OTHER RESTRICTED GRANTS
AP*0343082	03/21/2013	78.74 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	OTHER RESTRICTED GRANTS
AP*0343082	03/21/2013	140.36 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	OTHER RESTRICTED GRANTS
AP*0343082	03/21/2013	192.57 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	OTHER RESTRICTED GRANTS
AP*0343082	03/21/2013	404.20 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	OTHER RESTRICTED GRANTS
AP*0343083	03/21/2013	371.52 Northeastern Technical College	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0343083	03/21/2013	624.80 Northeastern Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0343083	03/21/2013	21,898.88 Northeastern Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0343084	03/21/2013	1,280.00 Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0343085	03/21/2013	210.00 SCDDNE	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0343115	03/26/2013	21.50 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343116	03/26/2013	24.77 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343116	03/26/2013	24.78 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343116	03/26/2013	567.28 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343116	03/26/2013	567.29 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0343117	03/26/2013	79.02 American Benefits Corp of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0343118	03/26/2013	2,100.00 American Dental Association	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0343119	03/26/2013	170.75 American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0343120	03/26/2013	106.49 FDTC Employee	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0343121	03/26/2013	1,241.15 ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0343122	03/26/2013	38.94 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0343123	03/26/2013	85.67 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0343124	03/26/2013	306.00 B O S - O D C Office Products Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343124	03/26/2013	1,306.80 B O S - O D C Office Products Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0343125	03/26/2013	222.83 Barton Mines Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343125	03/26/2013	1,073.60 Barton Mines Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343126	03/26/2013	1,998.85 BB&T Bank	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
AP*0343126	03/26/2013	3,535.00 BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0343127	03/26/2013	202.65 Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343127	03/26/2013	209.97 Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343128	03/26/2013	65.50 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343128	03/26/2013	80.24 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343128	03/26/2013	256.80 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343129	03/26/2013	46.77 Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343130	03/26/2013	4,530.14 Carolina Training Associates Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0343130	03/26/2013	33,000.00 Carolina Training Associates Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0343130	03/26/2013	50,000.00 Carolina Training Associates Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0343130	03/26/2013	79,000.00 Carolina Training Associates Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0343130	03/26/2013	100,000.00 Carolina Training Associates Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0343131	03/26/2013	6.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
AP*0343131	03/26/2013	205.76 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0343132	03/26/2013	177.81 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343133	03/26/2013	471.95 Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0343134	03/26/2013	761.41 Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0343135	03/26/2013	277.39 Chem-aqua	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343136	03/26/2013	113.69 Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343137	03/26/2013	131.18 Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343138	03/26/2013	238.03 Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343139	03/26/2013	586.74 Clerk Of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0343140	03/26/2013	286.88 Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0343141	03/26/2013	141.94 Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343141	03/26/2013	249.24 Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343141	03/26/2013	715.80 Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343142	03/26/2013	153.45 Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0343143	03/26/2013	4.00 Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0343144	03/26/2013	36.96 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343144	03/26/2013	444.10 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343144	03/26/2013	801.36 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343144	03/26/2013	1,318.56 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343145	03/26/2013	60.00 Corporate Medical Services Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343146	03/26/2013	109.00 Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343146	03/26/2013	199.00 Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343146	03/26/2013	618.78 Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343146	03/26/2013	811.85 Dell Computer	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
AP*0343146	03/26/2013	1,567.00 Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0343147	03/26/2013	4.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
AP*0343147	03/26/2013	90.30 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0343148	03/26/2013	223.88 Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0343149	03/26/2013	455.00 Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343150	03/26/2013	39.93 DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343151	03/26/2013	870.00 Eddie Eaddy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343152	03/26/2013	5,900.00 Eagle Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0343153	03/26/2013	177.28 Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343154	03/26/2013	124.99 FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0343154	03/26/2013	1,343.72 FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0343154	03/26/2013	3,062.88 FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPEND	CURRENT UNRESTRICTED FUND
AP*0343155	03/26/2013	100.30 FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND

AP*0343156	03/26/2013	20.40	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343156	03/26/2013	73.44	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0343156	03/26/2013	75.58	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343156	03/26/2013	250.00	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0343157	03/26/2013	21.98	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0343158	03/26/2013	251.89	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0343158	03/26/2013	557.31	FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0343159	03/26/2013	208.73	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343160	03/26/2013	511.07	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0343161	03/26/2013	101.93	Fox's Pizza Den	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343161	03/26/2013	178.52	Fox's Pizza Den	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343161	03/26/2013	486.75	Fox's Pizza Den	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343162	03/26/2013	10.65	Gaylord Bros Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343162	03/26/2013	10.95	Gaylord Bros Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343162	03/26/2013	44.90	Gaylord Bros Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343162	03/26/2013	107.77	Gaylord Bros Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343163	03/26/2013	43.57	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0343164	03/26/2013	285.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0343164	03/26/2013	2,982.66	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0343164	03/26/2013	13,216.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0343165	03/26/2013	293.91	Great Lakes Petroleum Co	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0343166	03/26/2013	150.00	Greater Florence Chamber of Commerc	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0343167	03/26/2013	9,159.39	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343168	03/26/2013	1,310.36	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0343169	03/26/2013	146.80	Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343171	03/26/2013	25.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0343172	03/26/2013	250.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343173	03/26/2013	95.54	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0343174	03/26/2013	407.50	Joy S Goodwin, Chapter 13 Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0343175	03/26/2013	10,000.00	Kelley, McCain & Smith Owens, LLC	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343176	03/26/2013	1,908.33	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0343177	03/26/2013	10,572.00	M K Dudley Co Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343178	03/26/2013	35.10	M&M Document Center	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0343178	03/26/2013	44.28	M&M Document Center	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0343178	03/26/2013	513.27	M&M Document Center	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0343179	03/26/2013	63.84	Marianna Industries, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343179	03/26/2013	780.15	Marianna Industries, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343180	03/26/2013	30.39	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0343181	03/26/2013	250.00	McLeod Health & Fitness Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0343182	03/26/2013	873.98	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0343183	03/26/2013	135.52	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0343184	03/26/2013	1,795.00	New Atlanta Communications	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0343185	03/26/2013	54.60	Newvenue Technologies, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0343185	03/26/2013	670.32	Newvenue Technologies, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0343185	03/26/2013	1,733.76	Newvenue Technologies, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0343185	03/26/2013	19,360.32	Newvenue Technologies, Inc.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0343186	03/26/2013	296.79	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0343187	03/26/2013	3,238.80	Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0343188	03/26/2013	705.31	Palmetto Glass	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343188	03/26/2013	742.07	Palmetto Glass	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0343189	03/26/2013	32.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343189	03/26/2013	1,476.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343190	03/26/2013	8,206.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0343191	03/26/2013	5,491.80	Pitney Bowes	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
AP*0343192	03/26/2013	1,613.04	Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343193	03/26/2013	1,559.40	Progress Energy Carolina Inc	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0343194	03/26/2013	9,250.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343195	03/26/2013	750.00	Reed Tech Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343196	03/26/2013	91.23	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343197	03/26/2013	622.85	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
AP*0343198	03/26/2013	750.00	SACS	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0343199	03/26/2013	627.17	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0343200	03/26/2013	350.00	SC Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0343201	03/26/2013	4,500.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0343202	03/26/2013	6,000.00	SC Technical College System	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0343203	03/26/2013	44.75	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0343204	03/26/2013	14.63	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343204	03/26/2013	137.90	Source4	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343205	03/26/2013	10.53	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343205	03/26/2013	16.20	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0343205	03/26/2013	24.68	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0343205	03/26/2013	25.92	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0343205	03/26/2013	32.07	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343205	03/26/2013	32.08	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343205	03/26/2013	74.73	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343205	03/26/2013	94.50	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0343205	03/26/2013	523.40	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343205	03/26/2013	1,422.63	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL ARRA FUND
AP*0343206	03/26/2013	4,625.23	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
AP*0343207	03/26/2013	78.33	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0343208	03/26/2013	3,496.80	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0343209	03/26/2013	348.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343209	03/26/2013	425.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343209	03/26/2013	465.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343210	03/26/2013	11.00	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0343211	03/26/2013	424.80	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0343212	03/26/2013	1,661.66	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0343213	03/26/2013	48.61	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0343214	03/26/2013	352.54	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343215	03/26/2013	9.69	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0343215	03/26/2013	21.04	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343215	03/26/2013	101.59	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0343215	03/26/2013	177.66	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343216	03/26/2013	4,800.00	Washington State Cmty College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0343217	03/26/2013	1,425.00	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0343255	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343256	03/28/2013	1,500.00	Accreditation Review Council	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0343257	03/28/2013	435.00	American Physical Therapy Associati	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0343258	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343259	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343261	03/28/2013	206.66	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0343262	03/28/2013	203.55	Benco Dental Supply	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0343263	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343264	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343265	03/28/2013	34,426.03	C B I	SUPPLIES & MATERIALS	OTHER SUPPLIES	CAPITAL PROJECTS
AP*0343266	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343267	03/28/2013	26,105.49	Desire2Learn	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0343268	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343269	03/28/2013	21.60	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343269	03/28/2013	112.86	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343269	03/28/2013	185.22	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343269	03/28/2013	326.70	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0343270	03/28/2013	28.63	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0343271	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343272	03/28/2013	30.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0343272	03/28/2013	106.56	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0343273	03/28/2013	4.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343273	03/28/2013	101.61	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343274	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343275	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343276	03/28/2013	201.43	Landauer, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343277	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343278	03/28/2013	269.00	Magna Publications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343279	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND

AP*0343280	03/28/2013	865.24	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0343281	03/28/2013	60.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0343282	03/28/2013	2,000.00	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0343282	03/28/2013	2,952.00	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0343283	03/28/2013	2,620.80	Media General Operations, Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0343284	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343285	03/28/2013	2,387.00	Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343286	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343287	03/28/2013	824.80	Omax	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343288	03/28/2013	984.19	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0343289	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343290	03/28/2013	25.00	SC Technical College System	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	FEDERAL GRANTS
AP*0343290	03/28/2013	1,500.00	SC Technical College System	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	FEDERAL GRANTS
AP*0343290	03/28/2013	3,500.00	SC Technical College System	CONTRACTUAL SERVICES	EDUC & TRAINING-STATE	FEDERAL GRANTS
AP*0343291	03/28/2013	4.90	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343291	03/28/2013	15.08	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343291	03/28/2013	38.44	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343291	03/28/2013	53.98	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343291	03/28/2013	91.26	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343291	03/28/2013	99.88	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343292	03/28/2013	7.25	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343293	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343294	03/28/2013	3,317.86	State Budget & Control Board	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0343295	03/28/2013	3,037.55	State Industrial	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0343296	03/28/2013	2,080.00	Stuckey Plumbing & Supplies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343297	03/28/2013	425.00	Grant Participant	CONTRACTUAL SERVICES	STUDENT TUITION	FEDERAL ARRA FUND
AP*0343298	03/28/2013	58.23	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0343299	03/28/2013	479.60	Traffic Safety Store	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0343299	03/28/2013	659.70	Traffic Safety Store	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0343299	03/28/2013	6,703.70	Traffic Safety Store	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0343300	03/28/2013	2,495.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0343301	03/28/2013	8,615.76	Varsity Education Services LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0343302	03/28/2013	30.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0343303	03/28/2013	146.00	FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND