

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
AP*0346993	10/03/2013	280.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0346994	10/03/2013	1,200.00	Angels Inn Childcare & Preschool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0346995	10/03/2013	1,600.00	Antioch Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0346996	10/03/2013	32.54	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0346997	10/03/2013	36.40	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0346998	10/03/2013	35.05	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0346998	10/03/2013	169.84	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0346998	10/03/2013	529.93	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0346999	10/03/2013	6,604.00	BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347000	10/03/2013	45.96	Blanchard Machine-Caterpillar	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347000	10/03/2013	629.05	Blanchard Machine-Caterpillar	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347000	10/03/2013	719.57	Blanchard Machine-Caterpillar	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347000	10/03/2013	825.00	Blanchard Machine-Caterpillar	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347000	10/03/2013	1,019.58	Blanchard Machine-Caterpillar	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347000	10/03/2013	1,041.18	Blanchard Machine-Caterpillar	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347000	10/03/2013	1,217.76	Blanchard Machine-Caterpillar	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347000	10/03/2013	1,609.93	Blanchard Machine-Caterpillar	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347001	10/03/2013	2,000.00	Ms. Alesha Bussey	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347002	10/03/2013	1,763.20	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347003	10/03/2013	12.75	Carolina Marking Devices	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347003	10/03/2013	25.50	Carolina Marking Devices	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347003	10/03/2013	33.50	Carolina Marking Devices	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347004	10/03/2013	139.97	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347004	10/03/2013	141.73	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347004	10/03/2013	193.53	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347005	10/03/2013	10,999.21	Castle Uniforms Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347006	10/03/2013	28.55	CDW Government Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0347006	10/03/2013	436.96	CDW Government Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0347007	10/03/2013	760.96	Cengage Learning	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347008	10/03/2013	11,503.92	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347009	10/03/2013	177.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347009	10/03/2013	288.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347009	10/03/2013	517.00	Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347010	10/03/2013	126.48	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347011	10/03/2013	56.00	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0347012	10/03/2013	2,843.75	Darlington Chainsaw	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347013	10/03/2013	30.00	Davinci Bridge, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347013	10/03/2013	40.00	Davinci Bridge, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347013	10/03/2013	170.00	Davinci Bridge, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347013	10/03/2013	1,250.00	Davinci Bridge, LLC	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347014	10/03/2013	820.69	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347014	10/03/2013	2,947.37	Dell Computer	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347014	10/03/2013	3,580.00	Dell Computer	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347014	10/03/2013	27,603.50	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0347014	10/03/2013	28,155.57	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0347014	10/03/2013	36,235.80	Dell Computer	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347015	10/03/2013	17,464.57	Denmark Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347016	10/03/2013	429.87	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347016	10/03/2013	448.38	DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347017	10/03/2013	800.00	Electude USA LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347018	10/03/2013	900.00	Ellucian Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0347018	10/03/2013	7,250.00	Ellucian Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0347019	10/03/2013	-3,311.36	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347019	10/03/2013	1,590.00	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347019	10/03/2013	3,104.40	Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347020	10/03/2013	1,000.00	Evans Pavement Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347021	10/03/2013	6,753.12	Fatherhood & Families Engagement Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347022	10/03/2013	1,364.62	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0347022	10/03/2013	3,000.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0347022	10/03/2013	19,620.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND

AP*0347023	10/03/2013	190.22 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347024	10/03/2013	275.00 Fitness Forum	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347025	10/03/2013	125.00 Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347026	10/03/2013	2,773.99 Grainger #168	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347027	10/03/2013	125.00 H & S Floors	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0347028	10/03/2013	55.00 Hartsville Messenger	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0347029	10/03/2013	60.00 Herald Office Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347029	10/03/2013	334.50 Herald Office Solutions	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347029	10/03/2013	342.00 Herald Office Solutions	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347029	10/03/2013	991.50 Herald Office Solutions	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347029	10/03/2013	1,745.00 Herald Office Solutions	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347029	10/03/2013	3,200.00 Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347030	10/03/2013	214.38 Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347031	10/03/2013	75.00 Horry-Georgetown Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347032	10/03/2013	75.00 Horry-Georgetown Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347033	10/03/2013	19,416.09 Horry-Georgetown Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347034	10/03/2013	470.00 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347035	10/03/2013	3.00 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	5.40 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	22.59 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	56.00 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	72.28 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	79.20 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	81.00 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	86.40 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	90.35 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	168.30 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	229.52 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	289.12 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347035	10/03/2013	361.40 Infolab, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347036	10/03/2013	92.10 Ingram Micro Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347036	10/03/2013	629.14 Ingram Micro Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347037	10/03/2013	2,000.00 Iparadigms, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347037	10/03/2013	2,976.00 Iparadigms, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347037	10/03/2013	3,132.00 Iparadigms, Llc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347038	10/03/2013	3,214.80 Katalyst	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347039	10/03/2013	170.08 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347040	10/03/2013	2,240.00 Kids Corner Childcare Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347041	10/03/2013	52.00 Landauer, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347042	10/03/2013	235.76 Life Uniform	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347043	10/03/2013	800.00 Lynx, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347043	10/03/2013	1,500.00 Lynx, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347044	10/03/2013	42.81 M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347044	10/03/2013	214.59 M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347044	10/03/2013	369.84 M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347044	10/03/2013	2,995.94 M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347045	10/03/2013	196.00 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0347046	10/03/2013	60.98 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347047	10/03/2013	1,113.75 The McGraw Hill Companies	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347048	10/03/2013	6,944.00 The McGraw Hill Companies	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347049	10/03/2013	195.24 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347050	10/03/2013	17.79 MCM Electronics	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347051	10/03/2013	21.74 MCM Electronics	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347051	10/03/2013	450.00 MCM Electronics	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347052	10/03/2013	1,350.00 Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347053	10/03/2013	2,400.00 Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347054	10/03/2013	63.00 Momar	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347054	10/03/2013	150.35 Momar	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347054	10/03/2013	393.75 Momar	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347055	10/03/2013	313.48 Northeastern Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347056	10/03/2013	2,900.00 OCLC Inc	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND

AP*0347057	10/03/2013	5,579.06	Ogio International Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347058	10/03/2013	135.00	Palmetto Safety Inspections	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347058	10/03/2013	270.00	Palmetto Safety Inspections	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347059	10/03/2013	1,280.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347060	10/03/2013	30.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347060	10/03/2013	80.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347061	10/03/2013	168.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347062	10/03/2013	2,818.50	Pinpoint Embroidery	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347063	10/03/2013	27.54	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347064	10/03/2013	2,120.00	Quality Service Company, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347064	10/03/2013	9,800.00	Quality Service Company, LLC	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347065	10/03/2013	139.41	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347065	10/03/2013	146.10	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347065	10/03/2013	177.38	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347066	10/03/2013	2,095.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0347066	10/03/2013	3,145.00	Respondus	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0347067	10/03/2013	6,156.03	Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347068	10/03/2013	2,375.00	SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347068	10/03/2013	7,759.00	SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347068	10/03/2013	51,698.00	SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347069	10/03/2013	14.50	Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347070	10/03/2013	535.50	Softdocs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	8.62	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	25.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	28.75	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	31.68	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	41.10	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	47.25	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	48.50	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	50.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	67.40	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	73.60	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	74.30	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	105.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	107.50	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	109.20	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	113.50	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	119.25	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	155.55	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	166.20	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	176.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	179.50	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	182.50	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	183.75	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	184.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	245.16	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	303.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	432.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	437.50	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	438.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	487.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	495.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	620.40	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347071	10/03/2013	1,690.00	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347072	10/03/2013	-47.18	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347072	10/03/2013	21.81	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347072	10/03/2013	35.61	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347072	10/03/2013	36.95	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347072	10/03/2013	57.20	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347072	10/03/2013	81.80	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347072	10/03/2013	115.08	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0347072	10/03/2013	137.60	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347072	10/03/2013	166.05	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347072	10/03/2013	1,209.30	Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347073	10/03/2013	1,400.00	State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
AP*0347074	10/03/2013	4,009.01	State Budget & Control Board	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347075	10/03/2013	109.12	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0347075	10/03/2013	871.36	State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
AP*0347075	10/03/2013	924.04	State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM DISABILITY INS	CURRENT UNRESTRICTED FUND
AP*0347075	10/03/2013	3,151.80	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0347075	10/03/2013	7,058.34	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-COMPANION (SH)	CURRENT UNRESTRICTED FUND
AP*0347075	10/03/2013	125,671.92	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
AP*0347076	10/03/2013	1,545.84	State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
AP*0347077	10/03/2013	22.60	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
AP*0347077	10/03/2013	115.02	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0347077	10/03/2013	2,963.06	State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
AP*0347077	10/03/2013	4,052.30	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
AP*0347078	10/03/2013	2,327.51	State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
AP*0347078	10/03/2013	4,174.09	State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0347079	10/03/2013	15.65	Strategic Connections	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0347079	10/03/2013	310.00	Strategic Connections	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0347080	10/03/2013	58.42	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347080	10/03/2013	182.99	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347080	10/03/2013	391.45	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347081	10/03/2013	1,743.58	Uniflex	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347082	10/03/2013	10.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347082	10/03/2013	200.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347083	10/03/2013	5,020.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347084	10/03/2013	5.95	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347084	10/03/2013	52.02	WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347085	10/03/2013	750.00	Ms. Arlene Williams	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347090	10/08/2013	224.84	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347091	10/08/2013	202.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347092	10/08/2013	32.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347093	10/08/2013	24.14	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0347094	10/08/2013	1,095.77	Assoc of Community College Trustees	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0347095	10/08/2013	22.60	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0347095	10/08/2013	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0347096	10/08/2013	176.99	Baker Office Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347097	10/08/2013	118.53	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347098	10/08/2013	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0347099	10/08/2013	2,000.00	Osa E. Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0347100	10/08/2013	107.25	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0347100	10/08/2013	497.42	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347101	10/08/2013	150.00	Encore Technology	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347102	10/08/2013	33.75	Encore Technology	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347102	10/08/2013	33.75	Encore Technology	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	FEDERAL GRANTS
AP*0347102	10/08/2013	75.00	Encore Technology	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0347102	10/08/2013	250.00	Encore Technology	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0347102	10/08/2013	284.05	Encore Technology	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347102	10/08/2013	370.00	Encore Technology	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347102	10/08/2013	531.05	Encore Technology	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	FEDERAL GRANTS
AP*0347102	10/08/2013	1,100.00	Encore Technology	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347102	10/08/2013	1,109.77	Encore Technology	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347102	10/08/2013	5,984.05	Encore Technology	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0347103	10/08/2013	14.72	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347103	10/08/2013	392.00	Camcor Inc	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347104	10/08/2013	48.00	Carolina Hardware of Darlington	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347105	10/08/2013	11,806.00	CHE / PASCAL	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0347106	10/08/2013	20.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347106	10/08/2013	129.68	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347106	10/08/2013	325.33	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND

AP*0347106	10/08/2013	337.40	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347106	10/08/2013	1,274.00	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347106	10/08/2013	1,970.35	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347106	10/08/2013	2,593.26	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347106	10/08/2013	2,757.08	City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347107	10/08/2013	136.75	City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347108	10/08/2013	214.68	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347108	10/08/2013	320.52	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347109	10/08/2013	142.95	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347109	10/08/2013	144.48	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347109	10/08/2013	2,080.29	Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347110	10/08/2013	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0347111	10/08/2013	8.52	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347111	10/08/2013	91.77	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347111	10/08/2013	304.19	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347111	10/08/2013	1,360.01	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0347111	10/08/2013	2,770.50	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347111	10/08/2013	2,939.49	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0347112	10/08/2013	11.30	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0347112	10/08/2013	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0347113	10/08/2013	25.18	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347114	10/08/2013	4,750.00	Don Cameron & Associates	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347115	10/08/2013	11.88	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347115	10/08/2013	40.73	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347115	10/08/2013	72.52	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0347115	10/08/2013	105.30	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347115	10/08/2013	351.00	FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0347116	10/08/2013	28.14	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347116	10/08/2013	97.45	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347117	10/08/2013	1,745.05	First Florence Corporation, Inc.	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347118	10/08/2013	230.92	Five Star Automotive	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347119	10/08/2013	31.62	Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347120	10/08/2013	125.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347121	10/08/2013	377.46	Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347122	10/08/2013	353.71	Great Lakes Petroleum Co	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0347122	10/08/2013	492.96	Great Lakes Petroleum Co	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347123	10/08/2013	22.60	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0347123	10/08/2013	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0347124	10/08/2013	3,625.00	Mr. Ralph M. Herrera	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347125	10/08/2013	252.09	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0347126	10/08/2013	150.00	Jacob Plumbing Co, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347127	10/08/2013	11.30	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0347127	10/08/2013	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0347128	10/08/2013	7,499.52	Katalyst	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
AP*0347128	10/08/2013	12,668.40	Katalyst	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	STATE BOARD GRANTS & PROGRAMS
AP*0347129	10/08/2013	765.00	Kelly Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347130	10/08/2013	1,331.09	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347131	10/08/2013	1,005.30	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	STATE BOARD GRANTS & PROGRAMS
AP*0347132	10/08/2013	206.34	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347132	10/08/2013	2,295.32	Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347133	10/08/2013	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0347134	10/08/2013	153.52	Mitchell's Floral Designs & Gifts,	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347135	10/08/2013	51.00	Nationwide Drafting & Office Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347135	10/08/2013	299.90	Nationwide Drafting & Office Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347135	10/08/2013	319.90	Nationwide Drafting & Office Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347136	10/08/2013	33.90	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0347136	10/08/2013	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0347137	10/08/2013	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0347138	10/08/2013	30.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347138	10/08/2013	50.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347139	10/08/2013	349.64	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

AP*0347140	10/08/2013	339.16	Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347141	10/08/2013	871.00	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347142	10/08/2013	20.39	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347142	10/08/2013	21.45	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347142	10/08/2013	41.71	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347142	10/08/2013	81.55	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347142	10/08/2013	343.70	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347142	10/08/2013	1,011.71	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347143	10/08/2013	58.15	Science First	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347143	10/08/2013	83.95	Science First	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347143	10/08/2013	497.50	Science First	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347144	10/08/2013	150.00	Scott Electric	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347144	10/08/2013	180.00	Scott Electric	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347144	10/08/2013	199.00	Scott Electric	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347144	10/08/2013	235.00	Scott Electric	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347144	10/08/2013	249.00	Scott Electric	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347144	10/08/2013	398.00	Scott Electric	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347145	10/08/2013	2,178.24	Security Management of SC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347145	10/08/2013	2,647.84	Security Management of SC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347145	10/08/2013	5,576.64	Security Management of SC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347146	10/08/2013	75.00	Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347147	10/08/2013	73.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347147	10/08/2013	279.66	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347148	10/08/2013	842.36	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347148	10/08/2013	1,434.28	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347149	10/08/2013	35.00	FDTC Area Commission Member	PERSONAL SERVICES	PER DIEM	CURRENT UNRESTRICTED FUND
AP*0347150	10/08/2013	559.63	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347150	10/08/2013	1,386.11	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347150	10/08/2013	1,386.12	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347150	10/08/2013	1,419.40	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347150	10/08/2013	1,636.36	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347151	10/08/2013	170.00	Turbeville Contracting	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347152	10/08/2013	11.00	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347152	10/08/2013	42.47	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347153	10/08/2013	8,615.76	Varsity Education Services LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347154	10/08/2013	61.92	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347154	10/08/2013	373.84	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347162	10/10/2013	25.26	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	28.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	101.04	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	168.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	209.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	424.15	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	431.88	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	605.70	Advanced Video Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347162	10/10/2013	1,049.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	1,254.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	1,422.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	1,727.52	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	2,298.24	Advanced Video Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347162	10/10/2013	2,544.90	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347162	10/10/2013	3,355.00	Advanced Video Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347162	10/10/2013	3,600.00	Advanced Video Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347162	10/10/2013	6,294.00	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347162	10/10/2013	7,200.00	Advanced Video Group, Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0347162	10/10/2013	7,279.20	Advanced Video Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347162	10/10/2013	10,584.00	Advanced Video Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347162	10/10/2013	67,737.60	Advanced Video Group, Inc	EQUIPMENT	EDUCATIONAL EQUIP	FEDERAL GRANTS
AP*0347163	10/10/2013	15.08	Agri-South	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347163	10/10/2013	124.85	Agri-South	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347164	10/10/2013	75.25	American Benefits Corp of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND

AP*0347165	10/10/2013	170.75	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0347166	10/10/2013	1,378.16	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0347167	10/10/2013	2.11	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347168	10/10/2013	1,487.39	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	8.51	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	18.84	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	28.70	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	63.85	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	73.91	Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	77.01	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	117.29	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	151.20	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	155.58	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	194.22	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347169	10/10/2013	286.31	Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347170	10/10/2013	6.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
AP*0347170	10/10/2013	119.13	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0347170	10/10/2013	174.80	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0347171	10/10/2013	900.00	CCID Executive Office	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347172	10/10/2013	23,813.56	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347173	10/10/2013	992.36	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0347174	10/10/2013	644.04	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0347175	10/10/2013	145.83	City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347176	10/10/2013	141.85	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0347177	10/10/2013	10,500.00	Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347178	10/10/2013	52.00	Community College Week	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347179	10/10/2013	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0347180	10/10/2013	209.00	Darlington County School District	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	STATE BOARD GRANTS & PROGRAMS
AP*0347180	10/10/2013	271.92	Darlington County School District	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	STATE BOARD GRANTS & PROGRAMS
AP*0347181	10/10/2013	255.53	Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347182	10/10/2013	94.97	FDTC Area Commission Member	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347182	10/10/2013	416.76	FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0347183	10/10/2013	174.99	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347184	10/10/2013	124.99	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0347184	10/10/2013	1,343.72	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0347184	10/10/2013	2,818.56	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
AP*0347185	10/10/2013	98.87	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0347186	10/10/2013	8,551.95	FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347187	10/10/2013	3,000.00	FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347188	10/10/2013	729.15	Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347189	10/10/2013	572.66	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0347190	10/10/2013	30.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347190	10/10/2013	125.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347191	10/10/2013	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0347192	10/10/2013	350.00	Graham Lawn & Landscaping Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347193	10/10/2013	860.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0347193	10/10/2013	2,782.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0347193	10/10/2013	12,943.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0347194	10/10/2013	60.00	Greater Hartsville Chamber of Comme	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347194	10/10/2013	160.00	Greater Hartsville Chamber of Comme	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347195	10/10/2013	929.11	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0347196	10/10/2013	119.70	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347197	10/10/2013	469.46	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347198	10/10/2013	250.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0347199	10/10/2013	20.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0347199	10/10/2013	48.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347199	10/10/2013	226.80	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347199	10/10/2013	474.21	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347200	10/10/2013	81,074.58	Katalyst	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0347201	10/10/2013	1,908.33	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0347202	10/10/2013	277.61	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0347203	10/10/2013	25.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0347203	10/10/2013	30.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347203	10/10/2013	73.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347203	10/10/2013	435.54	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347204	10/10/2013	815.97	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0347205	10/10/2013	36.73	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347205	10/10/2013	68.66	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347205	10/10/2013	242.17	NAPA	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347206	10/10/2013	135.52	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0347207	10/10/2013	1,280.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347208	10/10/2013	8,378.67	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0347209	10/10/2013	41.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347209	10/10/2013	79.85	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*0347209	10/10/2013	458.10	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*0347209	10/10/2013	663.42	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347210	10/10/2013	800.00	Mr. William L. Rauch	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347211	10/10/2013	208.01	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
AP*0347212	10/10/2013	315.00	Sam's Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347213	10/10/2013	10,035.85	SC Assoc of Tech College Commission	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347214	10/10/2013	800.00	SC Chamber of Commerce	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347215	10/10/2013	4,480.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0347216	10/10/2013	135.00	SCADE	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347216	10/10/2013	290.00	SCADE	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347217	10/10/2013	330.75	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347218	10/10/2013	42.00	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0347219	10/10/2013	15.00	Stefano's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347219	10/10/2013	31.20	Stefano's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347219	10/10/2013	127.20	Stefano's	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347220	10/10/2013	4,646.00	Stuckey Plumbing & Supplies	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0347221	10/10/2013	5,756.49	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
AP*0347222	10/10/2013	361.89	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0347223	10/10/2013	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0347224	10/10/2013	78.73	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0347225	10/10/2013	284.96	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0347226	10/10/2013	356.05	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0347227	10/10/2013	550.72	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0347228	10/10/2013	1,720.25	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0347229	10/10/2013	4,726.52	Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0347230	10/10/2013	308.74	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347239	10/14/2013	10,198.16	3D Systems Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347240	10/14/2013	334.85	Airgas USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347241	10/14/2013	197.60	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347241	10/14/2013	206.40	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347241	10/14/2013	206.41	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347241	10/14/2013	346.92	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347242	10/14/2013	176.13	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347242	10/14/2013	541.08	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347242	10/14/2013	747.68	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347242	10/14/2013	934.29	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347243	10/14/2013	69.00	Apple, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347243	10/14/2013	1,647.99	Apple, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347244	10/14/2013	4,965.73	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347245	10/14/2013	1,404.00	Benton Henry Photography	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347246	10/14/2013	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347247	10/14/2013	300.00	Carolinas Hospital System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347248	10/14/2013	60.00	Carolinas Hospital System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347249	10/14/2013	286.88	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0347250	10/14/2013	60.00	Community Times Newspaper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347250	10/14/2013	600.00	Community Times Newspaper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347251	10/14/2013	430.90	Cummins Atlantic Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347252	10/14/2013	142.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS

AP*0347252	10/14/2013	158.28	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347252	10/14/2013	251.88	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347252	10/14/2013	659.50	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0347252	10/14/2013	1,049.50	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0347252	10/14/2013	1,393.92	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0347252	10/14/2013	2,833.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0347252	10/14/2013	3,840.00	Dell Computer	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347252	10/14/2013	23,117.00	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0347253	10/14/2013	46.71	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347254	10/14/2013	10.80	FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
AP*0347254	10/14/2013	94.50	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347254	10/14/2013	147.76	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347255	10/14/2013	242.51	Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0347256	10/14/2013	28.59	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347256	10/14/2013	149.35	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347256	10/14/2013	514.22	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
AP*0347256	10/14/2013	1,600.91	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347256	10/14/2013	1,709.66	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347256	10/14/2013	1,769.54	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347256	10/14/2013	8,548.39	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347256	10/14/2013	12,653.50	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347256	10/14/2013	29,068.06	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347256	10/14/2013	30,808.51	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347257	10/14/2013	727.02	Fox's Pizza Den	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347258	10/14/2013	133.83	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347259	10/14/2013	30.78	Hewlett Packard Company	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347259	10/14/2013	46.98	Hewlett Packard Company	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347259	10/14/2013	253.00	Hewlett Packard Company	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347259	10/14/2013	279.00	Hewlett Packard Company	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347259	10/14/2013	291.00	Hewlett Packard Company	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347259	10/14/2013	610.70	Hewlett Packard Company	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347259	10/14/2013	1,079.00	Hewlett Packard Company	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347259	10/14/2013	1,200.00	Hewlett Packard Company	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347259	10/14/2013	1,275.52	Hewlett Packard Company	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	FEDERAL GRANTS
AP*0347259	10/14/2013	2,455.20	Hewlett Packard Company	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347259	10/14/2013	4,392.00	Hewlett Packard Company	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	FEDERAL GRANTS
AP*0347259	10/14/2013	17,949.00	Hewlett Packard Company	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	FEDERAL GRANTS
AP*0347260	10/14/2013	48.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347260	10/14/2013	102.12	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347260	10/14/2013	127.75	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*0347261	10/14/2013	421.19	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347262	10/14/2013	577.40	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347263	10/14/2013	205.50	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347263	10/14/2013	208.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347263	10/14/2013	1,480.00	Lamb's Landscaping	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0347264	10/14/2013	580.32	Lawson Products	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347265	10/14/2013	956.40	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	STATE BOARD GRANTS & PROGRAMS
AP*0347266	10/14/2013	13.50	M&M Document Center	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347266	10/14/2013	27.00	M&M Document Center	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347266	10/14/2013	88.02	M&M Document Center	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347267	10/14/2013	91,302.67	McLeod Regional Medical Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347268	10/14/2013	27.60	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0347268	10/14/2013	41.18	Minnesota Mutual Life	PAYROLL DEDUCTIONS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0347268	10/14/2013	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0347268	10/14/2013	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0347268	10/14/2013	3,215.40	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0347269	10/14/2013	-35.90	Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347269	10/14/2013	71.80	Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347269	10/14/2013	107.70	Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347269	10/14/2013	143.60	Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347269	10/14/2013	3,238.80	Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND

AP*0347270	10/14/2013	769.86	Ontario Investments Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0347271	10/14/2013	1,185.02	Palmetto Glass	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347272	10/14/2013	168.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347273	10/14/2013	4.37	Schofield Hardware	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347273	10/14/2013	435.31	Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347274	10/14/2013	40.81	Sherwin Williams	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347275	10/14/2013	522.33	Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347276	10/14/2013	14.85	Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347277	10/14/2013	64.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347277	10/14/2013	66.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0347277	10/14/2013	326.54	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347277	10/14/2013	591.60	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347278	10/14/2013	11.00	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347279	10/14/2013	2,423.36	Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347280	10/14/2013	18.93	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347280	10/14/2013	202.50	FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347280	10/14/2013	280.93	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347280	10/14/2013	281.85	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347280	10/14/2013	650.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347280	10/14/2013	850.00	FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347281	10/14/2013	1,218.00	Mr. Michael Widener	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347282	10/14/2013	1,425.00	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0347284	10/17/2013	525.00	AAfPE	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347285	10/17/2013	432.01	Aiken Technical College	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0347285	10/17/2013	548.04	Aiken Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347285	10/17/2013	3,476.78	Aiken Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347285	10/17/2013	20,725.64	Aiken Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347286	10/17/2013	51.09	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347287	10/17/2013	215.00	Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347288	10/17/2013	1,720.89	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	-250.00	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0347289	10/17/2013	14.57	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	24.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	28.50	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	31.10	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	38.88	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	62.70	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	67.45	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	70.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	77.55	Bank of America	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	79.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	80.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	91.85	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	123.68	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	125.00	Bank of America	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	126.01	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	134.83	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	137.73	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	140.26	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	161.54	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	210.82	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	213.56	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	226.18	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	226.79	Bank of America	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	247.67	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	273.60	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	275.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	294.76	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	300.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	308.34	Bank of America	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	326.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

AP*0347289	10/17/2013	327.81	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	329.84	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	350.00	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0347289	10/17/2013	384.11	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	415.00	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	440.10	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
AP*0347289	10/17/2013	450.00	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	488.98	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0347289	10/17/2013	504.30	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	506.02	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	530.00	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	561.85	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	592.96	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	606.98	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	700.00	Bank of America	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	716.39	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	965.54	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	970.81	Bank of America	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	1,101.66	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	1,176.20	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0347289	10/17/2013	1,200.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	1,259.56	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	1,500.00	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	1,887.58	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	2,129.10	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	3,106.00	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	3,824.95	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347289	10/17/2013	3,835.66	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347290	10/17/2013	22.50	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347290	10/17/2013	97.24	Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347291	10/17/2013	88.50	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347292	10/17/2013	50.01	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347292	10/17/2013	455.39	Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	5.76	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	14.76	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	24.25	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	28.95	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	30.24	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	32.40	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	34.80	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	38.88	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	41.04	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	41.58	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	45.84	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	54.00	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	55.86	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	57.60	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	70.15	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347293	10/17/2013	155.52	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347294	10/17/2013	121.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347294	10/17/2013	437.50	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347295	10/17/2013	60.00	Carolinas Hospital System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347296	10/17/2013	73.48	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0347296	10/17/2013	97.61	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0347297	10/17/2013	27.00	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347298	10/17/2013	2,807.86	Chick Fil A	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347299	10/17/2013	500.00	Council For Standards In Human Serv	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347300	10/17/2013	682.50	Mr. Stephen J. Doss	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347301	10/17/2013	169.23	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347302	10/17/2013	116.14	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347303	10/17/2013	9,118.11	Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

AP*0347304	10/17/2013	31.50	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0347304	10/17/2013	48.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347304	10/17/2013	119.11	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347304	10/17/2013	299.43	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*0347305	10/17/2013	591.93	Horry-Georgetown Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347306	10/17/2013	575.00	Horry-Georgetown Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347307	10/17/2013	20,463.90	Horry-Georgetown Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347308	10/17/2013	422.35	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347309	10/17/2013	70.77	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347309	10/17/2013	173.61	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347309	10/17/2013	266.71	J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347310	10/17/2013	41.79	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347310	10/17/2013	231.08	Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347311	10/17/2013	104.82	Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347312	10/17/2013	0.00	Katalyst	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347312	10/17/2013	979.60	Katalyst	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347313	10/17/2013	98.70	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347314	10/17/2013	30.00	King, Love & Smith, LLC	CONTRACTUAL SERVICES	ATTORNEY FEES	CURRENT UNRESTRICTED FUND
AP*0347315	10/17/2013	6.99	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347315	10/17/2013	46.97	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347315	10/17/2013	199.30	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347315	10/17/2013	265.01	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347316	10/17/2013	260.32	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347317	10/17/2013	325.00	Medford Painting and Repair	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347318	10/17/2013	12.86	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347319	10/17/2013	275.00	NACDA	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347320	10/17/2013	624.00	Ms. Mary A. Nadeau	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347321	10/17/2013	1,317.23	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347322	10/17/2013	1,125.00	NASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347323	10/17/2013	750.00	NATEF	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347324	10/17/2013	20,346.88	Northeastern Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347325	10/17/2013	520.00	Northeastern Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347325	10/17/2013	1,202.88	Northeastern Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347326	10/17/2013	1,280.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347327	10/17/2013	18,969.14	Piedmont Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347328	10/17/2013	67.23	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347329	10/17/2013	125.00	Mr. Mark H. Reaves	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0347330	10/17/2013	-55.00	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347330	10/17/2013	84.77	Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347331	10/17/2013	12,210.00	Roof Consulting Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0347332	10/17/2013	36.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0347332	10/17/2013	44.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0347332	10/17/2013	71.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0347332	10/17/2013	392.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0347332	10/17/2013	475.10	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	FEDERAL GRANTS
AP*0347333	10/17/2013	35.00	SASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347334	10/17/2013	90.00	SCASFAA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347335	10/17/2013	3,115.53	SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347336	10/17/2013	455.88	Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0347337	10/17/2013	34,027.78	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0347338	10/17/2013	3,002.40	Stratasys	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347339	10/17/2013	516.29	Stuckey Plumbing & Supplies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347340	10/17/2013	64.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347340	10/17/2013	591.60	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347341	10/17/2013	1,386.35	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347341	10/17/2013	4,300.62	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347342	10/17/2013	539.38	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347342	10/17/2013	1,378.90	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347342	10/17/2013	2,109.80	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347342	10/17/2013	2,319.30	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347343	10/17/2013	123.20	UPS Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND

AP*0347344	10/17/2013	179.95	Williamsburg Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347344	10/17/2013	321.52	Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347344	10/17/2013	1,747.97	Williamsburg Technical College	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0347344	10/17/2013	25,861.43	Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347345	10/22/2013	274.00	Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347346	10/22/2013	632.14	Aiken Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347346	10/22/2013	864.61	Aiken Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347346	10/22/2013	1,687.50	Aiken Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347347	10/22/2013	217.40	Amsterdam Printing	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347348	10/22/2013	143.48	Apperson Education Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347348	10/22/2013	1,550.93	Apperson Education Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347349	10/22/2013	86.50	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347350	10/22/2013	39.13	AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347351	10/22/2013	107.89	Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347352	10/22/2013	60.36	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347352	10/22/2013	160.92	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347352	10/22/2013	274.85	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347352	10/22/2013	394.20	Blanchard Machine-Caterpillar	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347353	10/22/2013	1,000.00	Ms. Alesha Bussey	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347354	10/22/2013	135.34	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347354	10/22/2013	396.98	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347354	10/22/2013	710.31	C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0347354	10/22/2013	2,305.80	C C Dickson Company	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347355	10/22/2013	11.12	Carolina Marking Devices	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347356	10/22/2013	169.91	Carolina Publishing Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0347357	10/22/2013	-140.75	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347357	10/22/2013	220.19	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347357	10/22/2013	229.21	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347357	10/22/2013	340.54	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347357	10/22/2013	1,201.86	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347358	10/22/2013	-3,193.59	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347358	10/22/2013	7,125.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347358	10/22/2013	7,912.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347359	10/22/2013	756.62	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347360	10/22/2013	8.64	FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
AP*0347360	10/22/2013	24.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347360	10/22/2013	361.68	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347361	10/22/2013	10,500.00	Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347362	10/22/2013	12.59	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347362	10/22/2013	271.85	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347362	10/22/2013	316.84	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347363	10/22/2013	877.33	Diversco Integrated Services, Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
AP*0347363	10/22/2013	21,622.33	Diversco Integrated Services, Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347364	10/22/2013	1,697.00	DORMA USA, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347365	10/22/2013	31.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347365	10/22/2013	90.30	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347365	10/22/2013	243.94	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347366	10/22/2013	382.82	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347366	10/22/2013	1,131.05	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347367	10/22/2013	472.00	Eddie Eaddy	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347368	10/22/2013	520.42	East Coast Special Tees	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347369	10/22/2013	2,829.60	EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0347370	10/22/2013	50.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0347370	10/22/2013	56.21	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*0347370	10/22/2013	130.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347370	10/22/2013	374.22	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*0347370	10/22/2013	851.28	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347371	10/22/2013	4,950.00	Facilities Maintenance Services of	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347372	10/22/2013	320.12	FamilyOTC.com	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347373	10/22/2013	1,225.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0347373	10/22/2013	3,825.00	FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND

AP*0347374	10/22/2013	303.20 FedEx Freight	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347375	10/22/2013	4,000.00 Fisher Communications Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347376	10/22/2013	38.84 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347377	10/22/2013	450.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347378	10/22/2013	95.00 Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347379	10/22/2013	50.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347379	10/22/2013	448.98 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347380	10/22/2013	1,400.00 Greenville Technical College	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347381	10/22/2013	115.00 Harper, Poston & Moree, PA	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347381	10/22/2013	4,500.00 Harper, Poston & Moree, PA	CONTRACTUAL SERVICES	AUDITING, ACCTNG & FIN.SERVICE	CURRENT UNRESTRICTED FUND
AP*0347382	10/22/2013	30.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347383	10/22/2013	1,931.00 Highway 85 Creative	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0347384	10/22/2013	482.70 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347385	10/22/2013	22.00 Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0347386	10/22/2013	27.04 Ingram Micro Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347386	10/22/2013	40.56 Ingram Micro Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347386	10/22/2013	73.00 Ingram Micro Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347387	10/22/2013	828.34 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347387	10/22/2013	975.00 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347387	10/22/2013	1,054.00 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347388	10/22/2013	765.00 Kelly Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347389	10/22/2013	36.75 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347390	10/22/2013	2,097.30 FDTC Area Commission Member	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0347391	10/22/2013	955.00 Mac Papers	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347392	10/22/2013	1,158.00 Magna Publications Inc	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347393	10/22/2013	24,030.00 McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0347394	10/22/2013	550.00 N-OADN National Office	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0347395	10/22/2013	66.60 National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347395	10/22/2013	243.13 National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347395	10/22/2013	397.80 National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347396	10/22/2013	234.18 NCO Financial Systems Inc	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
AP*0347397	10/22/2013	250.00 NJCAA, Region X	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347397	10/22/2013	350.00 NJCAA, Region X	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347397	10/22/2013	450.00 NJCAA, Region X	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347398	10/22/2013	225.00 Norman's Refrigeration	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347400	10/22/2013	21,558.26 Orangeburg-Calhoun Technical Colleg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347401	10/22/2013	2,407.00 Overhead Door Co Of Columbia	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347401	10/22/2013	4,836.00 Overhead Door Co Of Columbia	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0347402	10/22/2013	400.00 Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0347403	10/22/2013	256.60 Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347403	10/22/2013	6,091.55 Professional Pump & Well Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347404	10/22/2013	509.25 Quality Air Tool	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347405	10/22/2013	951.00 Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0347405	10/22/2013	1,486.00 Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0347406	10/22/2013	73.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347406	10/22/2013	143.85 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347406	10/22/2013	657.30 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347406	10/22/2013	709.16 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347407	10/22/2013	150.00 SAEOPP	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
AP*0347407	10/22/2013	1,350.00 SAEOPP	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0347408	10/22/2013	123.17 Mr. Michael Schweitzer	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0347409	10/22/2013	7.25 Shur Shred	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347410	10/22/2013	30.25 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347410	10/22/2013	36.40 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347410	10/22/2013	44.94 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347410	10/22/2013	123.32 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347410	10/22/2013	252.42 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347410	10/22/2013	421.16 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347411	10/22/2013	55.02 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347411	10/22/2013	78.60 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347411	10/22/2013	183.74 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0347411	10/22/2013	1,369.72	Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347412	10/22/2013	78.11	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347413	10/22/2013	469.85	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347413	10/22/2013	713.99	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347414	10/22/2013	3,200.00	Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347415	10/22/2013	8.64	X D O S, Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0347416	10/22/2013	500.00	Ms. Arlene Williams	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347421	10/24/2013	825.00	Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347422	10/24/2013	3,600.00	Advanced Video Group, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347423	10/24/2013	1,520.00	Advanced Video Group, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347424	10/24/2013	152.04	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347424	10/24/2013	588.45	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347424	10/24/2013	588.46	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347425	10/24/2013	375.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347426	10/24/2013	1,797.19	Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0347427	10/24/2013	2,429.10	American Society of Composers, Auth	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347428	10/24/2013	83.05	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347429	10/24/2013	14.55	Apperson Education Products	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347429	10/24/2013	162.50	Apperson Education Products	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347430	10/24/2013	1,686,277.40	BB&T Trust Department	CAPITAL FEE REVENUE	TRANSFER TO TRUSTEE	CAPITAL PROJECTS
AP*0347431	10/24/2013	677.32	Broadcast Music Incorporated	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347432	10/24/2013	268.75	Kerry Burner & Kenny Reeves Editors	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347433	10/24/2013	6.20	Cardinal Health	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347433	10/24/2013	58.60	Cardinal Health	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347433	10/24/2013	253.68	Cardinal Health	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347434	10/24/2013	922.50	Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347435	10/24/2013	96.00	Carolina Hardware Of Darlington	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347436	10/24/2013	756.00	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347436	10/24/2013	11,549.70	Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347437	10/24/2013	1,283.45	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347438	10/24/2013	279.00	City Directory Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347439	10/24/2013	29.58	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347439	10/24/2013	36.46	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347440	10/24/2013	8,375.67	Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347441	10/24/2013	172.79	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347441	10/24/2013	499.36	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347441	10/24/2013	659.50	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0347441	10/24/2013	793.89	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0347441	10/24/2013	1,049.50	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	OTHER STATE GRANTS & PROGRAMS
AP*0347441	10/24/2013	3,501.35	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0347442	10/24/2013	87.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0347442	10/24/2013	94.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347442	10/24/2013	120.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*0347442	10/24/2013	129.87	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347442	10/24/2013	1,255.62	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347443	10/24/2013	69.82	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347444	10/24/2013	2,945.95	Diversified Computer Solutions, Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347444	10/24/2013	3,115.05	Diversified Computer Solutions, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347444	10/24/2013	7,412.14	Diversified Computer Solutions, Inc	EQUIPMENT	DATA PROCESSING EQUIP	FEDERAL GRANTS
AP*0347444	10/24/2013	18,269.42	Diversified Computer Solutions, Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347445	10/24/2013	176.28	Don Cameron & Associates	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347446	10/24/2013	1,400.94	Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347447	10/24/2013	365.67	Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347448	10/24/2013	900.00	Ellucian Inc	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0347449	10/24/2013	6,500.00	Ervin Engineering Co Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
AP*0347449	10/24/2013	7,575.00	Ervin Engineering Co Inc	CONTRACTUAL SERVICES	ENGINEERING & ARCH SERVICE	CURRENT UNRESTRICTED FUND
AP*0347450	10/24/2013	100.00	Pim Farms	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347451	10/24/2013	24.57	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347452	10/24/2013	200.00	Ms. Kitty Finklea	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347453	10/24/2013	152.82	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347454	10/24/2013	56.16	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND

AP*0347455	10/24/2013	38.23	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347455	10/24/2013	2,285.06	Graybar Elect	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347456	10/24/2013	75.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347456	10/24/2013	150.00	Gregory Pest Prevention	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347457	10/24/2013	34.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347457	10/24/2013	114.10	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347457	10/24/2013	171.14	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347458	10/24/2013	345.00	Herald Office Solutions	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347459	10/24/2013	20.98	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347460	10/24/2013	40.00	Logic Extension Resources	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347460	10/24/2013	60.00	Logic Extension Resources	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347460	10/24/2013	80.00	Logic Extension Resources	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347461	10/24/2013	325.00	Ms. Megan Lucas	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0347462	10/24/2013	349.00	Magna Publications Inc	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347463	10/24/2013	100.00	McKenzie Construction And Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347464	10/24/2013	64.04	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347465	10/24/2013	191.11	Multi Media Services	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347465	10/24/2013	761.60	Multi Media Services	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347465	10/24/2013	1,222.22	Multi Media Services	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347465	10/24/2013	1,437.22	Multi Media Services	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347465	10/24/2013	1,833.33	Multi Media Services	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	FEDERAL GRANTS
AP*0347465	10/24/2013	6,918.60	Multi Media Services	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347466	10/24/2013	50.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0347466	10/24/2013	192.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347466	10/24/2013	592.54	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*0347466	10/24/2013	660.57	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*0347466	10/24/2013	851.12	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347467	10/24/2013	1,655.00	NLN	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	-185.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	-125.57	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	-104.02	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	24.54	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	26.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	27.77	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	29.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	47.11	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	48.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	49.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	89.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	104.02	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	140.95	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	219.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	224.50	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	279.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347468	10/24/2013	445.84	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347469	10/24/2013	3,290.00	Osbornes Inc	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347470	10/24/2013	495.00	Overhead Door Co of Columbia	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0347470	10/24/2013	865.00	Overhead Door Co of Columbia	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0347471	10/24/2013	26.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347471	10/24/2013	29.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347471	10/24/2013	76.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347471	10/24/2013	149.00	Pasco Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347472	10/24/2013	35.00	Pee Dee Regional EMS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347472	10/24/2013	40.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347473	10/24/2013	5,100.00	Pee Dee Regional Trans Authority	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347474	10/24/2013	281.88	Pitney Bowes	FIXED CHARGES	RENTAL-OFFICE EQUIPMENT	CURRENT UNRESTRICTED FUND
AP*0347475	10/24/2013	520.01	Promark Labels	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347476	10/24/2013	474.00	Qantum Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347476	10/24/2013	960.00	Qantum Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347477	10/24/2013	595.00	Rivers Plumbing & Electric Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347478	10/24/2013	1,025.20	Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0347479	10/24/2013	2,178.24	Security Management of SC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347479	10/24/2013	2,647.84	Security Management of SC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347479	10/24/2013	5,576.64	Security Management of SC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347480	10/24/2013	625.33	Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347481	10/24/2013	1,757.91	Subway	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0347482	10/24/2013	81.68	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0347483	10/24/2013	98.75	Troxell Communications Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347483	10/24/2013	2,725.19	Troxell Communications Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347484	10/24/2013	1,609.00	Venus Pancake House	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347485	10/24/2013	1,100.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347485	10/24/2013	1,520.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347491	10/29/2013	718.50	Alfred Williams & Company	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347492	10/29/2013	75.25	American Benefits Corp of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0347493	10/29/2013	170.75	American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0347494	10/29/2013	32.00	American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347495	10/29/2013	140.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347496	10/29/2013	111.86	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347497	10/29/2013	1,427.38	ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0347498	10/29/2013	36.40	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347499	10/29/2013	2.51	B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0347500	10/29/2013	275.00	Bojangles	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0347501	10/29/2013	55.00	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347502	10/29/2013	1,000.00	Ms. Alesha Bussey	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347503	10/29/2013	1,483.68	Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0347504	10/29/2013	644.04	Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0347505	10/29/2013	176.40	Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0347506	10/29/2013	840.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0347506	10/29/2013	4,650.00	Climate Technology Services	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0347507	10/29/2013	141.85	Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0347508	10/29/2013	720.26	Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0347509	10/29/2013	2.00	Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0347510	10/29/2013	299.00	Cumulus Broadcasting	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347510	10/29/2013	835.57	Cumulus Broadcasting	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347511	10/29/2013	105.00	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0347512	10/29/2013	1,044.00	Dean Evans & Associates Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347513	10/29/2013	76.02	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347513	10/29/2013	82.86	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0347513	10/29/2013	203.03	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347513	10/29/2013	276.20	Dell Computer	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0347513	10/29/2013	361.90	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0347513	10/29/2013	361.91	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0347513	10/29/2013	8,089.50	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347514	10/29/2013	19.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347514	10/29/2013	148.02	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347515	10/29/2013	38.85	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347516	10/29/2013	242.51	Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0347517	10/29/2013	74.53	Emco Maier Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347517	10/29/2013	951.20	Emco Maier Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347517	10/29/2013	2,115.60	Emco Maier Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347517	10/29/2013	3,444.00	Emco Maier Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347517	10/29/2013	9,840.00	Emco Maier Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347518	10/29/2013	124.99	FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0347518	10/29/2013	1,343.72	FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0347518	10/29/2013	2,818.56	FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPENDING	CURRENT UNRESTRICTED FUND
AP*0347519	10/29/2013	99.01	FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0347520	10/29/2013	145.14	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347521	10/29/2013	991.41	Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0347522	10/29/2013	179.00	Fred Pryor Seminars	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347523	10/29/2013	23.10	General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0347524	10/29/2013	860.00	Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0347524	10/29/2013	2,782.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND

AP*0347524	10/29/2013	14,243.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0347525	10/29/2013	2,245.53	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0347526	10/29/2013	349.74	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347527	10/29/2013	250.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0347528	10/29/2013	123.04	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347529	10/29/2013	949.00	L.A.W. Publications	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347530	10/29/2013	100.00	Learning Ally	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347530	10/29/2013	500.00	Learning Ally	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347531	10/29/2013	1,908.33	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0347532	10/29/2013	108.61	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347532	10/29/2013	214.53	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347532	10/29/2013	245.20	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347533	10/29/2013	105.00	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0347534	10/29/2013	33.66	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347535	10/29/2013	1,027.69	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0347536	10/29/2013	200.00	Midlands Education and Business All	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	STATE BOARD GRANTS & PROGRAMS
AP*0347537	10/29/2013	1,232.19	Mr. B's Restaurant	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347538	10/29/2013	779.62	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347539	10/29/2013	135.52	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0347540	10/29/2013	5,662.80	National Union Fire Insurance Co.of	FIXED CHARGES	INSURANCE-STATE	CURRENT UNRESTRICTED FUND
AP*0347541	10/29/2013	834.00	News and Press	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347542	10/29/2013	380.93	NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0347543	10/29/2013	255.21	Orangeburg-Calhoun Technical Colleg	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0347544	10/29/2013	8,378.67	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0347545	10/29/2013	168.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347546	10/29/2013	50.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0347546	10/29/2013	82.60	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0347547	10/29/2013	41.39	FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347548	10/29/2013	673.48	Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0347549	10/29/2013	9,800.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347550	10/29/2013	575.00	Reed Tech Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347551	10/29/2013	360.00	Ms. Donna M. Richardson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347552	10/29/2013	208.01	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
AP*0347553	10/29/2013	4,480.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0347554	10/29/2013	520.00	SCCEOPP	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0347554	10/29/2013	1,040.00	SCCEOPP	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0347555	10/29/2013	42.00	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0347556	10/29/2013	750.00	Signs Limited of Lake City Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347556	10/29/2013	2,000.00	Signs Limited of Lake City Inc	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347557	10/29/2013	33.50	FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347558	10/29/2013	3,664.05	State Budget & Control Board	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0347559	10/29/2013	6,506.78	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
AP*0347560	10/29/2013	61.40	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0347561	10/29/2013	2,500.00	Transworld, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347562	10/29/2013	11.00	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0347563	10/29/2013	361.89	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0347564	10/29/2013	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	8.16	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	12.41	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	53.43	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	66.13	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	68.93	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	87.74	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	100.42	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	104.05	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	291.63	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	305.23	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	307.90	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	371.41	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	397.01	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	515.02	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0347565	10/29/2013	592.71 Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347565	10/29/2013	697.27 Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347566	10/29/2013	37.85 Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347567	10/29/2013	1,425.00 William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0347568	10/29/2013	250.00 Ms. Arlene Williams	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347569	10/29/2013	12.28 Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347569	10/29/2013	74.71 Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347635	10/31/2013	5,760.04 3D Systems Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347636	10/31/2013	117.47 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347636	10/31/2013	118.51 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347636	10/31/2013	1,184.04 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347637	10/31/2013	60.63 American 3B Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347638	10/31/2013	227.00 ASE	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347639	10/31/2013	2.11 AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0347640	10/31/2013	41.25 Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347640	10/31/2013	120.70 Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347640	10/31/2013	126.85 Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347640	10/31/2013	312.27 Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347641	10/31/2013	77.65 Batteries Plus	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347642	10/31/2013	3,385.00 BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347642	10/31/2013	4,268.09 BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0347643	10/31/2013	34.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347644	10/31/2013	910.00 Capitol Bus Lines, Inc	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0347645	10/31/2013	922.50 Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347646	10/31/2013	156.00 Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347647	10/31/2013	89.33 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347648	10/31/2013	20.83 Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347648	10/31/2013	150.26 Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347649	10/31/2013	173.22 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0347649	10/31/2013	222.57 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0347650	10/31/2013	400.00 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347651	10/31/2013	3,639.00 CHE / PASCAL	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347652	10/31/2013	26.20 City Electric Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347652	10/31/2013	67.23 City Electric Supply	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347653	10/31/2013	41.06 CMS Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347653	10/31/2013	70.00 CMS Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347653	10/31/2013	300.00 CMS Communications	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347654	10/31/2013	592.46 Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347655	10/31/2013	106.49 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347655	10/31/2013	140.66 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347655	10/31/2013	369.10 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347655	10/31/2013	507.60 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347656	10/31/2013	50.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0347656	10/31/2013	67.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0347656	10/31/2013	96.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0347656	10/31/2013	184.27 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0347657	10/31/2013	12.90 Cummins Atlantic Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347657	10/31/2013	70.21 Cummins Atlantic Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347658	10/31/2013	46.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0347658	10/31/2013	82.60 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0347659	10/31/2013	2,585.80 Dell Computer	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347660	10/31/2013	1,000.00 Diversified Computer Solutions, Inc	EQUIPMENT	DATA PROCESSING EQUIP	FEDERAL GRANTS
AP*0347661	10/31/2013	564.02 DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347661	10/31/2013	819.93 DSI Metals	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347662	10/31/2013	480.00 Eddie Eaddy	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0347663	10/31/2013	31.62 Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0347664	10/31/2013	270.00 Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0347665	10/31/2013	51.06 FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347666	10/31/2013	10.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0347666	10/31/2013	25.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0347666	10/31/2013	57.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS

AP*0347666	10/31/2013	820.98	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0347667	10/31/2013	7.34	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0347667	10/31/2013	45.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0347667	10/31/2013	48.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0347667	10/31/2013	50.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0347667	10/31/2013	273.66	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0347668	10/31/2013	3,895.00	Francis Marion University	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0347669	10/31/2013	60.00	Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0347670	10/31/2013	7.34	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0347670	10/31/2013	30.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0347670	10/31/2013	41.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0347670	10/31/2013	61.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0347670	10/31/2013	273.66	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0347671	10/31/2013	12.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347671	10/31/2013	187.94	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0347671	10/31/2013	199.05	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347672	10/31/2013	462.39	Great Lakes Petroleum Co	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0347673	10/31/2013	0.00	Hewlett Packard Company	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347673	10/31/2013	289.44	Hewlett Packard Company	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347673	10/31/2013	291.00	Hewlett Packard Company	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0347674	10/31/2013	466.45	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347674	10/31/2013	493.75	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347674	10/31/2013	498.13	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347675	10/31/2013	250.69	Pizza Hut	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0347676	10/31/2013	38,477.00	J L Godwin Builders, L L C	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347677	10/31/2013	947.95	Johnstone Supply Florence	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0347678	10/31/2013	765.00	Kelly Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0347679	10/31/2013	1,642.36	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347680	10/31/2013	207.52	Labyrinth Learning	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347681	10/31/2013	1,092.00	Lamb's Landscaping	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347682	10/31/2013	40.00	Logic Extension Resources	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0347683	10/31/2013	27.43	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347683	10/31/2013	29.05	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347683	10/31/2013	36.00	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347683	10/31/2013	45.20	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347683	10/31/2013	76.64	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347683	10/31/2013	384.50	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347683	10/31/2013	393.33	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347683	10/31/2013	555.66	M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347684	10/31/2013	175.00	Mr. Benjamin W. McInville, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347685	10/31/2013	43.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347685	10/31/2013	180.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0347685	10/31/2013	416.94	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347686	10/31/2013	50.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347687	10/31/2013	40.23	Praxair	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347688	10/31/2013	756.00	Qantum Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347688	10/31/2013	1,150.00	Qantum Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0347689	10/31/2013	12.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0347689	10/31/2013	199.05	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0347690	10/31/2013	250.00	SAEOPP	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0347691	10/31/2013	95.40	Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347692	10/31/2013	1,136.31	Safety-kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0347693	10/31/2013	500.26	Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347694	10/31/2013	300.00	SCCEOPP	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0347694	10/31/2013	1,120.00	SCCEOPP	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0347695	10/31/2013	20.14	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347695	10/31/2013	58.18	Schofield Hardware	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347696	10/31/2013	145.80	Sign Sational of Florence Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347696	10/31/2013	389.88	Sign Sational of Florence Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347697	10/31/2013	995.00	Snap-on Industrial	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0347698	10/31/2013	322.92	Sunbelt Rentals, Inc	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND

AP*0347699	10/31/2013	90.00 Truck Service of Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0347699	10/31/2013	125.00 Truck Service of Florence	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0005433	10/03/2013	163.72 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*E0005515	10/08/2013	44.66 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0005515	10/08/2013	307.57 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0005515	10/08/2013	758.07 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0006008	10/17/2013	160.10 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*E0006031	10/22/2013	291.29 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0006450	10/29/2013	71.30 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*E0006451	10/29/2013	51.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*E0006451	10/29/2013	99.74 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*E0006611	10/31/2013	60.00 FDTC Employee	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*E0006611	10/31/2013	179.46 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND