

Check ID	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
AP*0349312	02/06/2014	334.85	Airgas USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349313	02/06/2014	42.79	Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349314	02/06/2014	202.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349315	02/06/2014	4,932.63	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349316	02/06/2014	2.11	AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349317	02/06/2014	187.56	Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349318	02/06/2014	80.00	FDTC Employee	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349319	02/06/2014	713.00	Best Western	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0349320	02/06/2014	246.45	Carolina Biological Supply	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349321	02/06/2014	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349322	02/06/2014	14.74	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349322	02/06/2014	94.95	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349322	02/06/2014	123.24	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349322	02/06/2014	174.10	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349322	02/06/2014	209.74	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349322	02/06/2014	407.53	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349322	02/06/2014	1,019.78	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349322	02/06/2014	1,685.89	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349323	02/06/2014	6.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	FEDERAL GRANTS
AP*0349323	02/06/2014	125.84	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0349323	02/06/2014	303.42	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0349324	02/06/2014	-13,438.75	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349324	02/06/2014	1,044.90	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349324	02/06/2014	1,204.20	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349324	02/06/2014	2,197.00	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349324	02/06/2014	3,415.50	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349324	02/06/2014	7,848.90	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349324	02/06/2014	10,238.40	Cengage Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349325	02/06/2014	106.49	Central Carolina Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349325	02/06/2014	22,148.63	Central Carolina Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349326	02/06/2014	102.45	Cheraw High School	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
AP*0349327	02/06/2014	33.87	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349327	02/06/2014	362.35	City of Mullins	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349328	02/06/2014	3,139.78	Clemson University	INDIRECT COSTS	INDIRECT COST	FEDERAL GRANTS
AP*0349328	02/06/2014	31,397.81	Clemson University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349329	02/06/2014	997.46	Coastal Sanitary Supply Company	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349330	02/06/2014	80.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0349330	02/06/2014	96.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0349330	02/06/2014	102.96	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0349330	02/06/2014	184.44	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0349331	02/06/2014	20.75	Creek Bridge High School	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
AP*0349332	02/06/2014	32,596.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349332	02/06/2014	82,247.00	D&H Distribution	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349333	02/06/2014	910.00	Data Arc, LLC	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349334	02/06/2014	26.38	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0349334	02/06/2014	41.98	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0349334	02/06/2014	2,080.90	Dell Computer	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0349335	02/06/2014	20.00	Denmark Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349335	02/06/2014	360.00	Denmark Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349335	02/06/2014	435.02	Denmark Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349335	02/06/2014	516.63	Denmark Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349335	02/06/2014	915.00	Denmark Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349335	02/06/2014	1,751.76	Denmark Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349335	02/06/2014	2,382.57	Denmark Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349335	02/06/2014	20,002.04	Denmark Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349336	02/06/2014	91.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0349336	02/06/2014	169.29	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0349337	02/06/2014	99.87	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349338	02/06/2014	2,074.00	Ms. Sharon Dubose	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS

AP*0349339	02/06/2014	525.00 Mrs. Helen S. Edens	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0349340	02/06/2014	3,060.00 Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349340	02/06/2014	4,917.00 Elsevier	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349341	02/06/2014	9,995.00 EON Reality Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349342	02/06/2014	1,014.14 Everest Trading Corp	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349343	02/06/2014	5,828.64 Fatherhood & Families Engagement Pr	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349344	02/06/2014	696.91 FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0349344	02/06/2014	23,574.55 FDTC Educational Foundation	UNRESTRICTED RECEIVABLES	FDTC FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0349345	02/06/2014	10,000.00 FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349345	02/06/2014	18,500.00 FDTC Subway LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349346	02/06/2014	16.79 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349346	02/06/2014	81.35 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349346	02/06/2014	110.55 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349346	02/06/2014	515.66 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349347	02/06/2014	79.04 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	STATE BOARD GRANTS & PROGRAMS
AP*0349348	02/06/2014	80.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0349348	02/06/2014	278.40 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0349349	02/06/2014	190.00 Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349350	02/06/2014	484.62 Frontier	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349351	02/06/2014	350.00 Graham Lawn & Landscaping Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349352	02/06/2014	25.00 Greater Florence Chamber of Commerc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349353	02/06/2014	-157.75 Hartman Publishing Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349353	02/06/2014	3,083.52 Hartman Publishing Inc	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349354	02/06/2014	1,425.00 Hartsville Community Development Fo	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0349355	02/06/2014	122.00 Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349355	02/06/2014	526.00 Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349355	02/06/2014	654.00 Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349355	02/06/2014	691.00 Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349355	02/06/2014	1,099.50 Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349355	02/06/2014	1,224.00 Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349355	02/06/2014	2,155.00 Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349355	02/06/2014	3,206.00 Herald Office Solutions	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349356	02/06/2014	2,200.00 Herald Office Supply	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349357	02/06/2014	132.64 Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349357	02/06/2014	163.96 Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349358	02/06/2014	673.75 HPI International Incorporated	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349358	02/06/2014	4,042.50 HPI International Incorporated	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349358	02/06/2014	18,750.00 HPI International Incorporated	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349359	02/06/2014	445.00 ID Enhancements Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349360	02/06/2014	408.78 J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349361	02/06/2014	828.34 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349361	02/06/2014	975.00 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349361	02/06/2014	1,054.00 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349362	02/06/2014	2,709.18 Janpak, Inc.	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349363	02/06/2014	4,551.00 Katalyst	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349364	02/06/2014	326.40 Kelly Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349364	02/06/2014	765.00 Kelly Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349365	02/06/2014	80.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0349365	02/06/2014	96.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0349365	02/06/2014	553.32 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0349366	02/06/2014	1,578.00 Lamb's Landscaping	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349367	02/06/2014	3,688.05 Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349368	02/06/2014	950.00 Liquid Video Technologies, Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349369	02/06/2014	121.98 Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349369	02/06/2014	932.76 Lowe's	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349370	02/06/2014	315.00 Mr. Benjamin W. McInville, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349371	02/06/2014	735.00 McKenzie Construction And Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349372	02/06/2014	193.44 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349373	02/06/2014	86.07 Midlands Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349373	02/06/2014	16,358.32 Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS

AP*0349374	02/06/2014	38.92 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0349375	02/06/2014	1,108.00 Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349376	02/06/2014	699.05 N T M A	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349377	02/06/2014	75.00 Noel-Levitz, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349377	02/06/2014	178.75 Noel-Levitz, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349377	02/06/2014	250.00 Noel-Levitz, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349377	02/06/2014	3,000.00 Noel-Levitz, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349378	02/06/2014	53.10 Office Max	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349378	02/06/2014	106.20 Office Max	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349378	02/06/2014	225.00 Office Max	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349378	02/06/2014	1,295.20 Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349378	02/06/2014	3,435.60 Office Max	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349379	02/06/2014	649.30 Orangeburg-Calhoun Technical Colleg	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349379	02/06/2014	15,526.40 Orangeburg-Calhoun Technical Colleg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349380	02/06/2014	-6,349.80 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349380	02/06/2014	-5,541.70 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349380	02/06/2014	-5,363.80 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349380	02/06/2014	-3,798.40 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349380	02/06/2014	2,706.60 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349380	02/06/2014	2,947.50 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349380	02/06/2014	102,095.00 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349381	02/06/2014	1,280.00 Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349381	02/06/2014	1,360.00 Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349382	02/06/2014	123.91 FDTA Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349383	02/06/2014	96.18 FDTA Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349383	02/06/2014	142.56 FDTA Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349384	02/06/2014	1,800.00 Quality Service Company, LLC	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0349385	02/06/2014	250.00 Mr. James Rabon, III	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349386	02/06/2014	37.44 FDTA Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349387	02/06/2014	83.16 Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349387	02/06/2014	121.44 Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349388	02/06/2014	341.51 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349388	02/06/2014	1,283.16 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349388	02/06/2014	1,509.60 Rittenhouse Distributors	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349389	02/06/2014	96.72 FDTA Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349390	02/06/2014	309.00 SAEOPP	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0349391	02/06/2014	1,213.76 Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349392	02/06/2014	2,375.00 SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349392	02/06/2014	7,967.00 SCATE, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349393	02/06/2014	24.98 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349393	02/06/2014	897.50 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349393	02/06/2014	928.31 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349393	02/06/2014	2,093.54 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349393	02/06/2014	6,967.77 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349393	02/06/2014	12,454.12 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349394	02/06/2014	225.00 SCPRA, Inc.	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349395	02/06/2014	100.00 SGFMA	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349396	02/06/2014	16.12 FDTA Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349397	02/06/2014	120.96 Sign Sational of Florence Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349398	02/06/2014	211.12 FDTA Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349399	02/06/2014	47.52 Southern Welders Supply Co, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349400	02/06/2014	132.99 Southland Equipment Service	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	23.40 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	25.04 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	37.24 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	40.65 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	41.40 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	66.36 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	68.98 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	70.80 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0349401	02/06/2014	73.68 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	88.32 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	126.24 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	149.95 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	186.57 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349401	02/06/2014	983.70 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349402	02/06/2014	840.00 State Budget & Control	PAYROLL DEDUCTIONS	TOBACCO SURCHARGE	CURRENT UNRESTRICTED FUND
AP*0349403	02/06/2014	3,664.74 State Budget & Control Board	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349404	02/06/2014	106.64 State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0349404	02/06/2014	771.56 State Budget and Control Board	PAYROLL DEDUCTIONS	DEPENDENT LIFE (SPOUSE)	CURRENT UNRESTRICTED FUND
AP*0349404	02/06/2014	1,149.20 State Budget and Control Board	PAYROLL DEDUCTIONS	SUPPLEMENTAL LONG TERM DISABILITY	CURRENT UNRESTRICTED FUND
AP*0349404	02/06/2014	3,311.26 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0349404	02/06/2014	3,377.72 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-COMPANION (SH)	CURRENT UNRESTRICTED FUND
AP*0349404	02/06/2014	130,662.88 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-BC/BS (SH)	CURRENT UNRESTRICTED FUND
AP*0349405	02/06/2014	1,568.72 State Budget & Control Board	PAYROLL DEDUCTIONS	STATE VISION	CURRENT UNRESTRICTED FUND
AP*0349406	02/06/2014	24.58 State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS NON-SHELTERED	CURRENT UNRESTRICTED FUND
AP*0349406	02/06/2014	115.02 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0349406	02/06/2014	3,677.22 State Budget and Control Board	PAYROLL DEDUCTIONS	DENTAL PLUS SHELTERED	CURRENT UNRESTRICTED FUND
AP*0349406	02/06/2014	3,958.38 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-DENTAL (SH)	CURRENT UNRESTRICTED FUND
AP*0349407	02/06/2014	2,323.82 State Budget and Control Board	PAYROLL DEDUCTIONS	P/R DED-STATE OPTIONAL LIFE INS (SH)	CURRENT UNRESTRICTED FUND
AP*0349407	02/06/2014	4,728.76 State Budget and Control Board	PAYROLL DEDUCTIONS	STATE OPTIONAL LIFE INS (NON-SH)	CURRENT UNRESTRICTED FUND
AP*0349408	02/06/2014	5.00 Surplus Property Office	EQUIPMENT	MOTOR VEHICLE-PASSENGER	CURRENT UNRESTRICTED FUND
AP*0349408	02/06/2014	11,000.00 Surplus Property Office	EQUIPMENT	MOTOR VEHICLE-PASSENGER	CURRENT UNRESTRICTED FUND
AP*0349409	02/06/2014	83.08 Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349410	02/06/2014	109.99 Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349411	02/06/2014	875.00 Tribond, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
AP*0349412	02/06/2014	93.36 United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	15.52 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	22.88 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	32.31 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0349413	02/06/2014	38.01 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	38.01 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0349413	02/06/2014	49.76 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	52.32 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	52.32 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0349413	02/06/2014	52.55 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	53.72 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	56.96 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	62.60 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	69.39 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	90.33 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	104.64 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	109.57 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	114.33 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0349413	02/06/2014	119.64 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	142.65 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	155.86 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	180.66 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	195.54 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	204.84 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	217.86 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	252.98 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	301.32 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	389.42 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349413	02/06/2014	1,047.52 Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349414	02/06/2014	100.00 FDTC Employee	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349414	02/06/2014	253.80 FDTC Employee	SUPPLIES & MATERIALS	CLOTHING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349414	02/06/2014	470.00 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349415	02/06/2014	353.60 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349416	02/06/2014	638.00 Mr. Michael Widener	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS

AP*0349417	02/06/2014	19.83 X D O S, Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0349418	02/06/2014	713.00 Best Western	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0349419	02/06/2014	713.00 Best Western	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0349434	02/10/2014	11.00 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349434	02/10/2014	60.50 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349435	02/10/2014	237.00 Advanced Video Group, Inc	SUPPLIES & MATERIALS	EQUIPMENT SUPPLIES	FEDERAL GRANTS
AP*0349436	02/10/2014	75.25 American Benefits Corp of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0349437	02/10/2014	201.44 American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0349438	02/10/2014	2,500.00 American Heart Association	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349439	02/10/2014	7.00 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349439	02/10/2014	7.50 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349439	02/10/2014	8.00 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349439	02/10/2014	8.00 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0349439	02/10/2014	16.00 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349439	02/10/2014	25.00 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349439	02/10/2014	32.00 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0349439	02/10/2014	34.56 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349440	02/10/2014	2,024.75 ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0349441	02/10/2014	182.00 AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349442	02/10/2014	82.94 B P Products	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0349443	02/10/2014	2,345.00 BB&T Bank	PURCHASES FOR RESALE	USED BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349443	02/10/2014	8,466.30 BB&T Bank	BUY-BACK FUNDS	BOOKSTORE PETTY CASH	CURRENT UNRESTRICTED FUND
AP*0349444	02/10/2014	107.12 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349445	02/10/2014	6.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
AP*0349445	02/10/2014	168.48 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349446	02/10/2014	205.96 Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0349447	02/10/2014	644.04 Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0349448	02/10/2014	20.00 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349448	02/10/2014	129.68 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349448	02/10/2014	339.53 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349448	02/10/2014	345.19 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349448	02/10/2014	1,164.05 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349448	02/10/2014	1,276.42 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349448	02/10/2014	1,457.25 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349449	02/10/2014	124.03 City of Hartsville	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349450	02/10/2014	58.98 City of Lake City	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349451	02/10/2014	141.85 Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0349452	02/10/2014	520.26 Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349452	02/10/2014	570.26 Commercial Maintenance Services Inc	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349453	02/10/2014	2.00 Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0349454	02/10/2014	299.00 Compansol	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0349455	02/10/2014	50.00 CPI Qualified Plan Consultants Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349456	02/10/2014	222.08 Darlington County Water Department	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349457	02/10/2014	41.97 FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0349458	02/10/2014	100.00 FDTC Employee	PAYROLL DEDUCTIONS	PAYROLL DEDUCTIONS	CURRENT UNRESTRICTED FUND
AP*0349459	02/10/2014	83.33 FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0349459	02/10/2014	1,127.06 FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0349459	02/10/2014	2,780.47 FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPEI	CURRENT UNRESTRICTED FUND
AP*0349460	02/10/2014	95.45 FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0349461	02/10/2014	8,551.95 FDTC Educational Foundation	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349462	02/10/2014	17.82 FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349462	02/10/2014	30.89 FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349462	02/10/2014	67.50 FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349463	02/10/2014	280.15 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349464	02/10/2014	487.40 Florence Country Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349465	02/10/2014	31.62 Florence County Finance	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349466	02/10/2014	270.00 Florence West Rotary Club	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349467	02/10/2014	418.58 Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0349468	02/10/2014	23.10 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0349469	02/10/2014	1,580.00 Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND

AP*0349469	02/10/2014	2,157.00	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0349469	02/10/2014	13,058.08	Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0349470	02/10/2014	2,351.33	Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0349471	02/10/2014	116.48	Hotel Florence	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0349472	02/10/2014	150.00	HR Certification Institute	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349473	02/10/2014	72.80	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349474	02/10/2014	275.00	Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0349475	02/10/2014	31.90	Kelley, McCain & Smith Owens, LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349476	02/10/2014	850.00	Kettering National Seminars	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349476	02/10/2014	2,100.00	Kettering National Seminars	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0349477	02/10/2014	1,908.33	Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLD	CURRENT UNRESTRICTED FUND
AP*0349478	02/10/2014	90.00	FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0349479	02/10/2014	53.46	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349479	02/10/2014	295.08	FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0349480	02/10/2014	28.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0349480	02/10/2014	87.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0349480	02/10/2014	111.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0349480	02/10/2014	612.81	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0349481	02/10/2014	759.37	MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0349482	02/10/2014	678.00	Microtel Inn & Suites	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0349483	02/10/2014	27.60	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0349483	02/10/2014	40.02	Minnesota Mutual Life	PAYROLL DEDUCTIONS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0349483	02/10/2014	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0349483	02/10/2014	55.20	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	FEDERAL GRANTS
AP*0349483	02/10/2014	3,243.00	Minnesota Mutual Life	BENEFITS	LIFE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0349484	02/10/2014	15,557.01	MPS	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349485	02/10/2014	28.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0349485	02/10/2014	60.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0349485	02/10/2014	87.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0349485	02/10/2014	612.81	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0349486	02/10/2014	210.00	National Organization for Human Ser	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0349487	02/10/2014	135.52	National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0349488	02/10/2014	12,780.00	Palmetto Collegiate Umpires Associa	SUPPLIES & MATERIALS	OTHER SUPPLIES	AGENCY FUND
AP*0349489	02/10/2014	8,707.17	Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0349490	02/10/2014	137.00	Pee Dee Regional EMS	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349491	02/10/2014	100.00	Pee Dee SHRM Chapter	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349492	02/10/2014	6,820.00	Quality Service Company, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349493	02/10/2014	54.52	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349493	02/10/2014	823.62	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349493	02/10/2014	959.04	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349493	02/10/2014	1,006.03	Richbourg's Rentals	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349494	02/10/2014	300.00	Rotary Club of Lake City	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349495	02/10/2014	46.11	FDTC Employee	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349495	02/10/2014	49.57	FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349495	02/10/2014	250.32	FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349496	02/10/2014	208.01	S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
AP*0349497	02/10/2014	50.00	SAEOPP	FIXED CHARGES	DUES & MEMBERSHIP FEES	FEDERAL GRANTS
AP*0349498	02/10/2014	888.04	Sam's Club	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349499	02/10/2014	4,430.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0349500	02/10/2014	747.00	SC TRIO	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0349501	02/10/2014	42.00	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0349502	02/10/2014	3,225.00	Smile Media	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349503	02/10/2014	1,456.92	Southeastern Paper Group	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349504	02/10/2014	32.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0349504	02/10/2014	39.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0349504	02/10/2014	174.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0349505	02/10/2014	2,325.76	Summa Information Systems Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349506	02/10/2014	5,273.33	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
AP*0349507	02/10/2014	559.63	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349507	02/10/2014	1,389.94	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND

AP*0349507	02/10/2014	1,389.95	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349507	02/10/2014	1,423.24	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349507	02/10/2014	1,636.36	Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349508	02/10/2014	53.71	Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349509	02/10/2014	871.16	Truck Service of Florence	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349510	02/10/2014	768.00	UniFirst Corporation	SUPPLIES & MATERIALS	H/HLD,LND,JANITOR SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349511	02/10/2014	409.04	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0349512	02/10/2014	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0349513	02/10/2014	309.48	Vorizon Labs	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349514	02/18/2014	51.09	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349515	02/18/2014	140.00	American Welding Society	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349516	02/18/2014	960.00	Antioch Development Center	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349517	02/18/2014	133.02	AT&T Corp	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	3.56	Bank of America	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	8.95	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	13.59	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	17.58	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	22.13	Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	29.00	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	32.42	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	36.68	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	36.76	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	37.50	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	37.65	Bank of America	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	40.00	Bank of America	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	40.94	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	47.57	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	49.42	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	51.59	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	54.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	64.63	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	65.96	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	69.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	75.00	Bank of America	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	93.25	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	100.00	Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	113.37	Bank of America	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	125.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	150.59	Bank of America	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349518	02/18/2014	152.06	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	174.46	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	186.92	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	194.39	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	198.99	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	200.00	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0349518	02/18/2014	201.11	Bank of America	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	237.03	Bank of America	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	251.08	Bank of America	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	290.05	Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	292.78	Bank of America	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	322.36	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	325.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	380.00	Bank of America	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	404.32	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	423.41	Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	487.99	Bank of America	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	492.00	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	525.00	Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	652.91	Bank of America	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	849.66	Bank of America	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0349518	02/18/2014	983.00 Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	1,062.34 Bank of America	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	1,099.36 Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	1,125.00 Bank of America	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	1,503.96 Bank of America	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0349518	02/18/2014	1,799.40 Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	1,822.92 Bank of America	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	1,956.46 Bank of America	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349518	02/18/2014	4,424.52 Bank of America	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349519	02/18/2014	30.57 Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349519	02/18/2014	302.71 Campus Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349520	02/18/2014	400.00 Carolina Sleep Diagnostics	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349521	02/18/2014	73.84 FDTA Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0349522	02/18/2014	1,180.00 Center for Occupational Research &	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349523	02/18/2014	90.00 Circle Park Behavioral Health Servi	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	FEDERAL GRANTS
AP*0349524	02/18/2014	2,490.64 City of Florence Water Dept	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349525	02/18/2014	176.40 Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0349526	02/18/2014	24.95 Compansol	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0349526	02/18/2014	274.90 Compansol	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0349527	02/18/2014	47.00 Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349527	02/18/2014	160.00 Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349527	02/18/2014	177.00 Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349527	02/18/2014	271.00 Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349527	02/18/2014	336.00 Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349527	02/18/2014	365.00 Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349527	02/18/2014	495.00 Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349527	02/18/2014	784.00 Corporate Medical Services Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349528	02/18/2014	1,176.75 Diamond Consulting Corp	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349529	02/18/2014	243.20 Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0349530	02/18/2014	455.00 Dodson Bros Pest Control	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349531	02/18/2014	26.93 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349531	02/18/2014	140.99 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349531	02/18/2014	178.21 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349531	02/18/2014	839.11 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	OTHER RESTRICTED GRANTS
AP*0349531	02/18/2014	1,474.10 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349531	02/18/2014	1,761.52 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349531	02/18/2014	1,885.42 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349531	02/18/2014	6,854.69 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349531	02/18/2014	18,448.04 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349531	02/18/2014	23,422.81 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349532	02/18/2014	675.08 Dunbar Armored Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349533	02/18/2014	4.50 Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349533	02/18/2014	15.75 Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349533	02/18/2014	130.00 Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349533	02/18/2014	195.00 Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349533	02/18/2014	503.00 Education To Go	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349534	02/18/2014	3,462.37 FDTA Educational Foundation	UNRESTRICTED RECEIVABLES	FDTA FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0349534	02/18/2014	13,312.50 FDTA Educational Foundation	UNRESTRICTED RECEIVABLES	FDTA FOUNDATION RECEIVABLE	CURRENT UNRESTRICTED FUND
AP*0349535	02/18/2014	421.20 FDTA Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0349536	02/18/2014	33.46 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349536	02/18/2014	38.97 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349536	02/18/2014	114.50 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349537	02/18/2014	1,090.00 Ms. Ledy R. Garcia - Eckstein	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349538	02/18/2014	320.00 Gatlin Education Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349538	02/18/2014	695.00 Gatlin Education Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349538	02/18/2014	1,495.00 Gatlin Education Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349538	02/18/2014	1,595.00 Gatlin Education Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349538	02/18/2014	1,695.00 Gatlin Education Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349538	02/18/2014	2,095.00 Gatlin Education Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349539	02/18/2014	23,880.54 Grand Hyatt Atlanta	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

AP*0349540	02/18/2014	10,368.67 IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349540	02/18/2014	24,547.46 IH Services, Inc.	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349541	02/18/2014	828.34 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349542	02/18/2014	1,167.78 Ms. Elaine A. Johnson	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349543	02/18/2014	99.35 Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349543	02/18/2014	124.91 Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349543	02/18/2014	1,151.16 Johnstone Supply Florence	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349544	02/18/2014	571.20 Kelly Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349544	02/18/2014	632.40 Kelly Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349545	02/18/2014	5.00 King Cadillac Buick Pontiac	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0349545	02/18/2014	93.60 King Cadillac Buick Pontiac	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0349545	02/18/2014	290.40 King Cadillac Buick Pontiac	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0349545	02/18/2014	468.37 King Cadillac Buick Pontiac	CONTRACTUAL SERVICES	GENERAL REPAIR	CURRENT UNRESTRICTED FUND
AP*0349546	02/18/2014	1,150.00 Dr. Eileen Lewis	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349547	02/18/2014	670.00 Donald L. McCoy	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349548	02/18/2014	8.95 Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349548	02/18/2014	39.67 Mullins Hardware Co Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349549	02/18/2014	177.85 NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0349550	02/18/2014	720.00 Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349550	02/18/2014	1,360.00 Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349551	02/18/2014	18,145.79 Piedmont Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349552	02/18/2014	3,600.00 Piedmont Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0349553	02/18/2014	95.00 Piedmont Technical College	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0349554	02/18/2014	54.30 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*0349555	02/18/2014	125.00 Rotary Club of Darlington	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349556	02/18/2014	28.47 Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349556	02/18/2014	213.73 Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349556	02/18/2014	5,803.67 Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349556	02/18/2014	5,820.77 Ryder Transportation Services	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349557	02/18/2014	639.85 Safety-Kleen	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349558	02/18/2014	75.00 SC Dept of Employment & Workforce	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
AP*0349559	02/18/2014	2,567.84 SC Manufacturing Extension Partners	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349560	02/18/2014	5,155.93 SCE&G	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349561	02/18/2014	226.03 Schofield Hardware	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349562	02/18/2014	75.00 Sellers Septic Tank	FIXED CHARGES	RENTAL-OTHER	CURRENT UNRESTRICTED FUND
AP*0349563	02/18/2014	305.37 Shell Fleet Plus	SUPPLIES & MATERIALS	FUEL	CURRENT UNRESTRICTED FUND
AP*0349564	02/18/2014	1,080.00 Mr. Arthur R. Smith	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349565	02/18/2014	501.03 Spirit Communications	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349566	02/18/2014	1,390.17 Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349566	02/18/2014	3,888.95 Time Warner Cable Business Class	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349567	02/18/2014	2,120.39 FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0349568	02/18/2014	645.88 FDTC Employee	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	CURRENT UNRESTRICTED FUND
AP*0349569	02/18/2014	875.00 Tribond, LLC	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	OTHER RESTRICTED GRANTS
AP*0349570	02/18/2014	3,900.00 University Of Missouri	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349572	02/18/2014	1,662.50 William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0349573	02/18/2014	63.00 Williamsburg Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349573	02/18/2014	21,249.36 Williamsburg Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349574	02/18/2014	78.73 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0349575	02/18/2014	284.96 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0349576	02/18/2014	356.05 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0349577	02/18/2014	550.72 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0349578	02/18/2014	1,785.49 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0349579	02/18/2014	4,726.52 Xerox Capital Service	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0349586	02/20/2014	21.82 ACCO Brands USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349587	02/20/2014	100.00 Act Workkeys	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349588	02/20/2014	20,161.80 Aiken Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349589	02/20/2014	116.84 Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	237.56 Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	283.98 Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	344.64 Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND

AP*0349589	02/20/2014	365.51 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	365.52 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	430.28 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	430.29 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	508.79 Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	569.49 Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	1,327.75 Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	2,264.47 Airgas USA, LLC	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	3,340.00 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349589	02/20/2014	4,380.00 Airgas USA, LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349591	02/20/2014	8.64 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349591	02/20/2014	8.64 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0349591	02/20/2014	25.92 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349591	02/20/2014	51.84 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349592	02/20/2014	420.00 American Welding Society	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349593	02/20/2014	502.15 Applicant Insight Ltd, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349594	02/20/2014	83.06 AT& T Corp.	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349595	02/20/2014	39.39 AT&T	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349596	02/20/2014	950.00 Baker Office Solutions	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349597	02/20/2014	1,205.73 Branded Custom Sportswear, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349598	02/20/2014	25.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0349598	02/20/2014	28.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*0349598	02/20/2014	71.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0349598	02/20/2014	612.81 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*0349599	02/20/2014	57.07 C C Dickson Company	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0349600	02/20/2014	2,239.38 Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349601	02/20/2014	323.91 Carolina Sewn Products	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349602	02/20/2014	239.97 Carolina Supply House Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349603	02/20/2014	42.95 Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349603	02/20/2014	152.10 Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349603	02/20/2014	179.29 Carolina Supplyhouse Inc.	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349604	02/20/2014	25.00 Carolina Typewriter Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349604	02/20/2014	110.00 Carolina Typewriter Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349604	02/20/2014	650.00 Carolina Typewriter Company	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349605	02/20/2014	51.12 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0349605	02/20/2014	80.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*0349605	02/20/2014	400.40 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0349606	02/20/2014	57.00 Community Times Newspaper	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349607	02/20/2014	461.72 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349607	02/20/2014	1,144.19 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349607	02/20/2014	8,725.70 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349608	02/20/2014	35.25 EBI MAP-Works LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349608	02/20/2014	870.35 EBI MAP-Works LLC	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349608	02/20/2014	1,175.00 EBI MAP-Works LLC	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349609	02/20/2014	3.99 Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0349609	02/20/2014	24.99 Fatz Cafe	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0349610	02/20/2014	300.00 GFOASC	FIXED CHARGES	DUES & MEMBERSHIP FEES	CURRENT UNRESTRICTED FUND
AP*0349611	02/20/2014	6.76 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349611	02/20/2014	10.08 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349612	02/20/2014	9,159.61 Greenville Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349613	02/20/2014	316.57 Honey Baked Ham	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349614	02/20/2014	618.07 Horry-Georgetown Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349615	02/20/2014	850.56 Horry-Georgetown Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349616	02/20/2014	30.57 Horry-Georgetown Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349617	02/20/2014	20,203.34 Horry-Georgetown Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349618	02/20/2014	696.33 Horry-Georgetown Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0349619	02/20/2014	105.84 J and M Warehouse LLC	SUPPLIES & MATERIALS	PHOTOGRAPHIC & AUDIO SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349620	02/20/2014	1,270.88 John Deere Financial	SUPPLIES & MATERIALS	AGR, MARINE & FORESTRY SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349621	02/20/2014	609.00 Mr. W. Jones, Jr.	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0349622	02/20/2014	511.69 Jostens Inc	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0349623	02/20/2014	8,991.00	Katalyst	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349624	02/20/2014	285.60	Kelly Services, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349625	02/20/2014	279.06	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349625	02/20/2014	976.34	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349626	02/20/2014	195.00	M & M Printing & Graphics	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349627	02/20/2014	652.00	McLeod Urgent Care	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349628	02/20/2014	970.00	McMillan Pazdan Smith, L L C	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CAPITAL PROJECTS
AP*0349629	02/20/2014	250.00	Midlands Technical College	SUPPLIES & MATERIALS	PROMOTIONAL SUPPLIES	FEDERAL GRANTS
AP*0349629	02/20/2014	16,654.43	Midlands Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349630	02/20/2014	1,000.00	Mr. William H. Miller	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349631	02/20/2014	575.82	NAPA Auto Parts	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349632	02/20/2014	130.00	Newco Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349633	02/20/2014	218.44	Northeastern Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349633	02/20/2014	7,754.54	Northeastern Technical College	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*0349633	02/20/2014	21,903.65	Northeastern Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349634	02/20/2014	400.96	Northeastern Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349635	02/20/2014	1,200.00	Mr. Charles W. O'Brien	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349636	02/20/2014	8.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	37.80	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	55.22	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	55.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	62.79	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	73.43	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	90.65	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	93.65	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	134.96	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	139.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	229.90	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	229.99	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349636	02/20/2014	454.98	Office Depot	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349637	02/20/2014	32.83	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349637	02/20/2014	392.41	Palmetto Uniform Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349638	02/20/2014	1,120.00	Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349639	02/20/2014	30.00	Pee Dee Environmental Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349640	02/20/2014	25.00	Pee Dee Regional EMS	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349641	02/20/2014	3,000.00	Statehouse Report LLC	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349642	02/20/2014	1,627.24	Stuckey Plumbing & Supplies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349642	02/20/2014	1,669.13	Stuckey Plumbing & Supplies	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349643	02/20/2014	12.60	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349643	02/20/2014	21.62	United Parcel Services	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349644	02/20/2014	2,025.00	Vista Higher Learning	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349645	02/20/2014	205.00	Vulcan Information Packaging	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	407.00	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	592.00	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	1,116.84	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	1,542.44	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	1,554.00	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	1,555.39	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	1,768.32	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	1,884.69	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	1,974.88	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	4,409.60	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	4,836.86	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349646	02/20/2014	7,821.30	Walden Security	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349647	02/20/2014	135.00	Walkup Electrical Construction	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349648	02/20/2014	28.08	Yarborough Auto	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349651	02/25/2014	8,233.20	3D Systems Corporation	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349652	02/25/2014	375.00	Allied Waste Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349653	02/25/2014	176.13	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349653	02/25/2014	601.97	Alsco Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND

AP*0349653	02/25/2014	791.45 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349653	02/25/2014	864.30 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349653	02/25/2014	1,063.89 AlSCO Uniform & Linen Service	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349654	02/25/2014	1,174.95 Amazon.com	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0349655	02/25/2014	644.48 Ambrose Gormley, Inc.	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349656	02/25/2014	75.25 American Benefits Corp of NC	PAYROLL DEDUCTIONS	P/R DED-VISION CARE W/H	CURRENT UNRESTRICTED FUND
AP*0349657	02/25/2014	201.44 American Family Life	PAYROLL DEDUCTIONS	AMERICAN FAMILY LIFE	CURRENT UNRESTRICTED FUND
AP*0349658	02/25/2014	49.00 American Hotel & Lodging Educationa	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349658	02/25/2014	700.00 American Hotel & Lodging Educationa	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349659	02/25/2014	2,299.00 American Medical Association	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349660	02/25/2014	43.20 American Trophy Company Inc	SUPPLIES & MATERIALS	OFFICE SUPPLIES	FEDERAL GRANTS
AP*0349661	02/25/2014	2,024.75 ARSCO Retirement Manager	PAYROLL WITHHOLDINGS	VALIC OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0349662	02/25/2014	1,130.50 Assessment Technologies Institute L	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0349663	02/25/2014	567.78 Atlanta Dental Supply Company	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349664	02/25/2014	957.36 Ms. Ann Beheler	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349665	02/25/2014	22.50 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349665	02/25/2014	24.39 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349665	02/25/2014	43.72 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349665	02/25/2014	204.65 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349665	02/25/2014	552.53 Black's Tire Service	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349666	02/25/2014	812.63 Osa E. Brand	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349667	02/25/2014	16.20 Brewer Company Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349667	02/25/2014	275.40 Brewer Company Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349668	02/25/2014	48.98 FDTc Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349669	02/25/2014	9.22 Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349669	02/25/2014	9.42 Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349669	02/25/2014	45.90 Carolina Biological Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349670	02/25/2014	108.24 Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349670	02/25/2014	397.05 Carolina Publishing Group	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349671	02/25/2014	47.45 Carolina Supply House Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349671	02/25/2014	271.11 Carolina Supply House Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0349672	02/25/2014	41.47 FDTc Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349672	02/25/2014	88.67 FDTc Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349673	02/25/2014	2.93 CDW Government Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349673	02/25/2014	12.18 CDW Government Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349673	02/25/2014	75.23 CDW Government Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349673	02/25/2014	158.39 CDW Government Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349673	02/25/2014	159.32 CDW Government Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349673	02/25/2014	305.88 CDW Government Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349674	02/25/2014	586.32 Central Levy Unit	PAYROLL DEDUCTIONS	STATE COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0349675	02/25/2014	644.04 Central United Life Insurance Co	PAYROLL DEDUCTIONS	CANCER CENTRAL UNITED LIFE INS	CURRENT UNRESTRICTED FUND
AP*0349676	02/25/2014	72.00 Charlotte Bobcats / Sports&Entertai	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*0349676	02/25/2014	378.00 Charlotte Bobcats / Sports&Entertai	CONTRACTUAL SERVICES	NON-STATE EMPLOYEE TRAVEL	FEDERAL GRANTS
AP*0349677	02/25/2014	176.40 Clerk of Court	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0349678	02/25/2014	8,929.22 Coker Business Systems	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349679	02/25/2014	141.85 Colonial Insurance	PAYROLL DEDUCTIONS	COLONIAL LIFE & ACCIDENT	CURRENT UNRESTRICTED FUND
AP*0349680	02/25/2014	2.00 Community Health Charities of SC	PAYROLL DEDUCTIONS	P/R PLEDGE-GOOD HEALTH APPEAL	CURRENT UNRESTRICTED FUND
AP*0349681	02/25/2014	4.10 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349681	02/25/2014	15.29 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349681	02/25/2014	23.74 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349681	02/25/2014	28.73 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349681	02/25/2014	31.02 Consolidated Electrical Distributor	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349682	02/25/2014	1,416.66 Control Management Inc	SUPPLIES & MATERIALS	MAINTENANCE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349682	02/25/2014	1,416.67 Control Management Inc	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0349683	02/25/2014	57.00 FDTc Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349684	02/25/2014	30.00 DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349684	02/25/2014	60.00 DBS Communications	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349685	02/25/2014	5.68 Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0349685	02/25/2014	26.00 Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS
AP*0349685	02/25/2014	1,038.00 Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	FEDERAL GRANTS

AP*0349686	02/25/2014	448.05 FDTC Employee	SUPPLIES & MATERIALS	OFFICE SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349687	02/25/2014	243.20 Diversified Collection Service, Inc	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0349688	02/25/2014	170.00 DORMA USA, Inc.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349689	02/25/2014	1,884.04 Duke Energy Progress	CONTRACTUAL SERVICES	UTILITIES	CURRENT UNRESTRICTED FUND
AP*0349690	02/25/2014	4,910.28 EBSCO Subscription Services	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0349691	02/25/2014	284.63 Enterprise Recovery Systems	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
AP*0349692	02/25/2014	877.00 Dennis Faber	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349693	02/25/2014	83.33 FBMC	PAYROLL DEDUCTIONS	P/R DED-DEPENDENT CARE INSURANCE	CURRENT UNRESTRICTED FUND
AP*0349693	02/25/2014	1,127.06 FBMC	PAYROLL DEDUCTIONS	HEALTH SAVINGS A (SH)	CURRENT UNRESTRICTED FUND
AP*0349693	02/25/2014	2,780.47 FBMC	PAYROLL DEDUCTIONS	P/R DED-OUT OF POCKET MEDICAL SPEI	CURRENT UNRESTRICTED FUND
AP*0349694	02/25/2014	95.73 FBMC	PAYROLL DEDUCTIONS	P/R DED-ADMINISTRATIVE FEES	CURRENT UNRESTRICTED FUND
AP*0349695	02/25/2014	649.08 FDTC Subway LLC	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349696	02/25/2014	47.21 Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349697	02/25/2014	51.60 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349697	02/25/2014	108.68 Fisher Scientific	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349698	02/25/2014	1,200.00 Fletcher Technical Community Colleg	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349699	02/25/2014	44.94 Florence Carpet & Tile, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349699	02/25/2014	116.00 Florence Carpet & Tile, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349699	02/25/2014	1,197.82 Florence Carpet & Tile, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349700	02/25/2014	418.58 Florence/Darlington Tech Foundation	PAYROLL DEDUCTIONS	P/R PLEDGE-FDTC FOUNDATION	CURRENT UNRESTRICTED FUND
AP*0349701	02/25/2014	340.00 Fred's Express Car Wash	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349702	02/25/2014	1,256.15 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349703	02/25/2014	23.10 General Agency	PAYROLL DEDUCTIONS	GENERAL AGENCY	CURRENT UNRESTRICTED FUND
AP*0349704	02/25/2014	11.20 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349704	02/25/2014	13.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349704	02/25/2014	16.12 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349705	02/25/2014	58.72 Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349705	02/25/2014	69.84 Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349705	02/25/2014	83.66 Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349705	02/25/2014	177.19 Grainger #168	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349706	02/25/2014	1,580.00 Great - West	PAYROLL WITHHOLDINGS	ROTH IRA	CURRENT UNRESTRICTED FUND
AP*0349706	02/25/2014	2,157.00 Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 457 WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0349706	02/25/2014	12,988.08 Great - West	PAYROLL WITHHOLDINGS	DEFERRED COMP 401K WITHHOLDINGS	CURRENT UNRESTRICTED FUND
AP*0349707	02/25/2014	1,548.31 Hartford Life	PAYROLL WITHHOLDINGS	HARTFORD OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0349708	02/25/2014	310.00 Internal Revenue Service	PAYROLL DEDUCTIONS	FEDERAL COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0349709	02/25/2014	1,054.00 Jani-King	CONTRACTUAL SERVICES	H/HLD, JANITORIAL & SECURITY	CURRENT UNRESTRICTED FUND
AP*0349710	02/25/2014	720.00 Kids Corner Childcare Academy	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349711	02/25/2014	76.14 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349712	02/25/2014	1,908.33 Lincoln National Life Ins Co	PAYROLL WITHHOLDINGS	LINCOLN NATIONAL ANNUITY WITHHOLD	CURRENT UNRESTRICTED FUND
AP*0349713	02/25/2014	51.40 M S C Industrial	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349714	02/25/2014	50.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0349714	02/25/2014	317.70 FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0349715	02/25/2014	31.00 FDTC Employee	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349716	02/25/2014	382.50 Mr. Benjamin W. McInville, Jr.	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349717	02/25/2014	225.00 McKenzie Construction and Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349717	02/25/2014	400.00 McKenzie Construction and Repairs	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349718	02/25/2014	715.63 MetLife SC State ORP	PAYROLL WITHHOLDINGS	CITISTREET OPT RET W/H	CURRENT UNRESTRICTED FUND
AP*0349719	02/25/2014	49.77 Midas Muffler & Brake Shop	SUPPLIES & MATERIALS	MOTOR VEHICLES	CURRENT UNRESTRICTED FUND
AP*0349720	02/25/2014	54.50 FDTC Student	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349721	02/25/2014	1,200.00 Monroe Community College	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349722	02/25/2014	135.52 National Security Insurance Co	PAYROLL DEDUCTIONS	NATIONAL SECURITY INS CO	CURRENT UNRESTRICTED FUND
AP*0349723	02/25/2014	29.01 NCO Financial Systems Inc	STUDENT RECEIVABLES	AR-COLLECTIONS	CURRENT UNRESTRICTED FUND
AP*0349724	02/25/2014	177.85 NYSHESC	PAYROLL DEDUCTIONS	EDUCATION DEBT SERVICES, INC	CURRENT UNRESTRICTED FUND
AP*0349725	02/25/2014	501.96 Pearson Education	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349726	02/25/2014	1,360.00 Pee Dee Community Action Agency	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349727	02/25/2014	8,707.17 Pee Dee Federal Credit Union	PAYROLL DEDUCTIONS	FLORENCE EDUCATORS CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0349728	02/25/2014	20.00 Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0349729	02/25/2014	110.44 FDTC Employee	PAYROLL	PAYROLL	CURRENT UNRESTRICTED FUND
AP*0349730	02/25/2014	208.01 S. C. Retirement System	PAYROLL DEDUCTIONS	RETIREMENT BUY-BACK	CURRENT UNRESTRICTED FUND
AP*0349731	02/25/2014	458.41 Sally's Beauty Supply	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND

AP*0349732	02/25/2014	3,940.00	SC Amateur Softball Association	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349733	02/25/2014	412.00	SC Commission on Higher Education	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0349734	02/25/2014	75.00	SC Dept of Employment & Workforce	PAYROLL DEDUCTIONS	P/R MISC DEDUCTION	CURRENT UNRESTRICTED FUND
AP*0349735	02/25/2014	4,430.00	SC Employees Credit Union	PAYROLL DEDUCTIONS	STATE CREDIT UNION	CURRENT UNRESTRICTED FUND
AP*0349736	02/25/2014	1,050.00	SC Technical College System	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349737	02/25/2014	42.00	SCSEA	PAYROLL DEDUCTIONS	SC STATE EMPLOYEE ASSOCIATION	CURRENT UNRESTRICTED FUND
AP*0349738	02/25/2014	23,162.16	SHI International Corp.	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0349739	02/25/2014	2,938.07	Tab Service Company	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349740	02/25/2014	6,479.47	TIAA-CREF Individual & Inst. Serv.	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	CURRENT UNRESTRICTED FUND
AP*0349741	02/25/2014	81.97	Time Warner Cable	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349742	02/25/2014	81.37	Time Warner Cable	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349743	02/25/2014	19.44	Trane Co	CONTRACTUAL SERVICES	HVAC SERVICES	CURRENT UNRESTRICTED FUND
AP*0349744	02/25/2014	65.00	Treasurer of Virginia	PAYROLL DEDUCTIONS	COURT LEVY	CURRENT UNRESTRICTED FUND
AP*0349745	02/25/2014	110.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349745	02/25/2014	150.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349745	02/25/2014	220.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349745	02/25/2014	350.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349745	02/25/2014	500.00	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349745	02/25/2014	569.25	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349745	02/25/2014	1,138.50	RussCo Network Services	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349746	02/25/2014	409.04	United Way	PAYROLL DEDUCTIONS	P/R PLEDGE-UNITED WAY	CURRENT UNRESTRICTED FUND
AP*0349747	02/25/2014	720.00	VALIC	PAYROLL WITHHOLDINGS	VARIABLE/VALIC ANNUITY WITHHOLDING	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	22.88	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	32.31	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0349748	02/25/2014	38.01	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0349748	02/25/2014	40.52	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	52.32	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	52.32	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0349748	02/25/2014	58.36	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	62.60	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	69.39	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	82.17	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	90.33	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	101.13	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	104.64	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	107.46	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	119.64	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	142.65	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	155.08	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0349748	02/25/2014	180.66	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	202.19	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	FEDERAL GRANTS
AP*0349748	02/25/2014	204.84	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	215.99	Verizon	SUPPLIES & MATERIALS	OTHER SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	234.15	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	252.98	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	302.70	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	389.42	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	836.98	Verizon	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	836.98	Verizon	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	FEDERAL GRANTS
AP*0349748	02/25/2014	884.49	Verizon	SUPPLIES & MATERIALS	MAJOR SUPPLIES(<\$1000)PILFERAB	CURRENT UNRESTRICTED FUND
AP*0349748	02/25/2014	1,124.11	Verizon	CONTRACTUAL SERVICES	TELECOMMUNICATIONS SERVICES	CURRENT UNRESTRICTED FUND
AP*0349749	02/25/2014	62.84	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349749	02/25/2014	104.68	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349749	02/25/2014	369.98	VWR Scientific Products Corp	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349750	02/25/2014	3,800.00	W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349751	02/25/2014	42.46	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS
AP*0349751	02/25/2014	197.16	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349752	02/25/2014	77.09	Walmart	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349753	02/25/2014	385.00	West Group	LIBRARY COLLECTION	LIBRARY BOOKS,MAPS & FILM	CURRENT UNRESTRICTED FUND
AP*0349754	02/25/2014	1,082.51	Manjari Wijenaik	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS

AP*0349755	02/25/2014	1,662.50	William K Stephenson, Trustee	PAYROLL DEDUCTIONS	BANKRUPTCY	CURRENT UNRESTRICTED FUND
AP*0349756	02/25/2014	260.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349756	02/25/2014	780.00	WMBF News	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349757	02/25/2014	24.74	X D O S, Inc	FIXED CHARGES	RENTAL-PHOTOCOPY EQUIP	CURRENT UNRESTRICTED FUND
AP*0349762	02/27/2014	750.00	Adams Outdoor Advertising	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349763	02/27/2014	334.85	Airgas USA, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349764	02/27/2014	279.20	Alarm Alert SC, Inc	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349765	02/27/2014	75.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0349765	02/27/2014	83.20	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349765	02/27/2014	383.04	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0349766	02/27/2014	1,238.98	Bronner Bros	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349767	02/27/2014	156.00	Carolina Elevator	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349768	02/27/2014	26.11	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349768	02/27/2014	257.53	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349768	02/27/2014	1,172.00	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349768	02/27/2014	1,764.74	Carolina Wholesale	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349769	02/27/2014	3,181.61	Clemson University	INDIRECT COSTS	INDIRECT COST	CURRENT UNRESTRICTED FUND
AP*0349769	02/27/2014	31,816.11	Clemson University	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349770	02/27/2014	261.00	Cumulus Broadcasting	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	FEDERAL GRANTS
AP*0349770	02/27/2014	261.36	Cumulus Broadcasting	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349770	02/27/2014	331.73	Cumulus Broadcasting	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349770	02/27/2014	715.40	Cumulus Broadcasting	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349771	02/27/2014	54.50	FDTC Student	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349772	02/27/2014	152.06	Dell Computer	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349772	02/27/2014	1,500.00	Dell Computer	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0349773	02/27/2014	287.75	Denmark Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349773	02/27/2014	529.04	Denmark Technical College	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349773	02/27/2014	19,607.15	Denmark Technical College	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349774	02/27/2014	81.12	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*0349775	02/27/2014	16.06	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349775	02/27/2014	32.30	Federal Express	CONTRACTUAL SERVICES	FREIGHT, EXPRESS DELIVERY	CURRENT UNRESTRICTED FUND
AP*0349776	02/27/2014	97.10	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349776	02/27/2014	113.37	Firehouse Subs	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349777	02/27/2014	-593.88	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349777	02/27/2014	871.85	Goodheart-Wilcox Co Incorporated	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349778	02/27/2014	234.88	Henry Schein Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349779	02/27/2014	29.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349779	02/27/2014	42.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349779	02/27/2014	62.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349779	02/27/2014	122.00	Howard Technology Solutions	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349779	02/27/2014	1,052.00	Howard Technology Solutions	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0349780	02/27/2014	5,985.00	Internetnetwork Engineering	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349781	02/27/2014	996.93	J. America, Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349782	02/27/2014	1,160.96	Jefferson State Community Coll	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349783	02/27/2014	84.24	FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*0349784	02/27/2014	1,096.45	Keystone Tech Lock	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349785	02/27/2014	905.26	Larry & Donna's Floor Coverings	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349786	02/27/2014	43.00	FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0349786	02/27/2014	45.58	FDTC Employee	TRAVEL-IN STATE	IN-STATE MISC TRAVEL EXPENSE	CURRENT UNRESTRICTED FUND
AP*0349786	02/27/2014	473.30	FDTC Employee	TRAVEL-IN STATE	IN-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*0349787	02/27/2014	107.48	M&M Document Center	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349787	02/27/2014	120.42	M&M Document Center	SUPPLIES & MATERIALS	PRINTING-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349788	02/27/2014	196.72	Marianna Industries, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349788	02/27/2014	912.12	Marianna Industries, Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349789	02/27/2014	110.00	Materials Management Office	TRAVEL-IN STATE	IN-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0349790	02/27/2014	32.60	MCI Comm Service	CONTRACTUAL SERVICES	TELEPHONE & TELEGRAPH	CURRENT UNRESTRICTED FUND
AP*0349791	02/27/2014	13.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*0349791	02/27/2014	80.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE REGISTRATION FEES	CURRENT UNRESTRICTED FUND
AP*0349791	02/27/2014	128.00	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*0349791	02/27/2014	705.76	FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND

AP*0349792	02/27/2014	300.00 Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349792	02/27/2014	1,050.00 Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349792	02/27/2014	1,864.00 Mitchell's Painting Services, LLC	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349793	02/27/2014	433.36 National Distributor	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349794	02/27/2014	140.00 Orangeburg-Calhoun Technical Colleg	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349794	02/27/2014	625.00 Orangeburg-Calhoun Technical Colleg	CONTRACTUAL SERVICES	EDUCATION & TRNG SERV-NON-ST	FEDERAL GRANTS
AP*0349794	02/27/2014	22,788.79 Orangeburg-Calhoun Technical Colleg	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	FEDERAL GRANTS
AP*0349795	02/27/2014	1,018.56 Jane C Ostrander	FIXED CHARGES	EXPENSE ALLOWANCE	FEDERAL GRANTS
AP*0349796	02/27/2014	504.50 Pearson Education	PURCHASES FOR RESALE	NEW BOOKS PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349797	02/27/2014	41.80 FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349798	02/27/2014	532.33 Pitney Bowes	SUPPLIES & MATERIALS	POSTAGE	CURRENT UNRESTRICTED FUND
AP*0349799	02/27/2014	-6.74 Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349799	02/27/2014	8.39 Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349799	02/27/2014	125.33 Reliable Office Supplies	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349800	02/27/2014	360.00 Ms. Donna M. Richardson	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349801	02/27/2014	135.92 Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349801	02/27/2014	882.28 Sam's Club	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349802	02/27/2014	450.00 Simplex Grinnell	CONTRACTUAL SERVICES	OTHER CONTRACTUAL SERVICES	CURRENT UNRESTRICTED FUND
AP*0349803	02/27/2014	453.38 Smart Practice	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349803	02/27/2014	656.38 Smart Practice	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349804	02/27/2014	2,789.00 Solarwinds Worldwide	CONTRACTUAL SERVICES	DATA PROCESSING SERVICE	CURRENT UNRESTRICTED FUND
AP*0349805	02/27/2014	87.85 Specialty Store Services	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	-15.64 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	10.64 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	13.98 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	15.42 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	17.97 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	30.24 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	31.78 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	57.72 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	81.34 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	130.43 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	196.98 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349806	02/27/2014	1,454.51 Staples Inc	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349807	02/27/2014	83.60 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349807	02/27/2014	123.47 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349807	02/27/2014	154.71 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349807	02/27/2014	185.87 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349807	02/27/2014	211.90 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349807	02/27/2014	479.98 Tiger Direct	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349808	02/27/2014	14.23 Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0349808	02/27/2014	22.12 Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0349808	02/27/2014	22.68 Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0349808	02/27/2014	27.95 Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0349808	02/27/2014	31.32 Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0349808	02/27/2014	193.75 Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0349808	02/27/2014	197.50 Troxell Communications Inc	SUPPLIES & MATERIALS	DATA PROCESSING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*0349808	02/27/2014	325.68 Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0349808	02/27/2014	345.83 Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0349808	02/27/2014	527.21 Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0349808	02/27/2014	1,038.83 Troxell Communications Inc	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	FEDERAL GRANTS
AP*0349808	02/27/2014	1,779.06 Troxell Communications Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	FEDERAL GRANTS
AP*0349808	02/27/2014	5,450.38 Troxell Communications Inc	EQUIPMENT	NON-CAPITALIZED EQUIP(\$1000-49	CURRENT UNRESTRICTED FUND
AP*0349809	02/27/2014	670.00 W B T W - TV 13	CONTRACTUAL SERVICES	PRTG, BNDG, ADV-COMMERCIAL	CURRENT UNRESTRICTED FUND
AP*0349810	02/27/2014	59.76 WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349810	02/27/2014	350.73 WESCOSA Florida Inc.	PURCHASES FOR RESALE	OTHER SUPPLIES PURCHASED	CURRENT UNRESTRICTED FUND
AP*0349811	02/27/2014	725.00 Mr. Michael Widener	CONTRACTUAL SERVICES	OTHER PROFESSIONAL SERVICES	FEDERAL GRANTS
AP*E0010875	02/06/2014	120.33 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*E0010876	02/06/2014	12.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	FEDERAL GRANTS
AP*E0010877	02/06/2014	50.50 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	FEDERAL GRANTS

AP*E0010878	02/06/2014	104.90 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	STATE BOARD GRANTS & PROGRAMS
AP*E0010879	02/06/2014	102.96 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*E0010880	02/06/2014	29.87 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0010881	02/06/2014	95.70 FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
AP*E0010882	02/06/2014	210.50 FDTC Student	BOOKSTORE REFUND	BOOK SALES	CURRENT UNRESTRICTED FUND
AP*E0010975	02/10/2014	185.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*E0010975	02/10/2014	722.40 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*E0010976	02/10/2014	19.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*E0010976	02/10/2014	125.35 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	CURRENT UNRESTRICTED FUND
AP*E0010976	02/10/2014	135.41 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0010977	02/10/2014	28.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*E0010977	02/10/2014	50.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*E0010977	02/10/2014	71.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*E0010977	02/10/2014	120.12 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	FEDERAL GRANTS
AP*E0010977	02/10/2014	612.81 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*E0010978	02/10/2014	500.00 Grant Participant	STIPENDS	STIPENDS	FEDERAL GRANTS
AP*E0010979	02/10/2014	437.33 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	STATE BOARD GRANTS & PROGRAMS
AP*E0010980	02/10/2014	28.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	FEDERAL GRANTS
AP*E0010980	02/10/2014	50.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	FEDERAL GRANTS
AP*E0010980	02/10/2014	71.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MEALS	FEDERAL GRANTS
AP*E0010980	02/10/2014	612.81 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE LODGING	FEDERAL GRANTS
AP*E0010981	02/10/2014	643.70 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0010982	02/18/2014	23.51 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0010983	02/18/2014	36.37 FDTC Employee	SUPPLIES & MATERIALS	EDUCATION SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0010984	02/18/2014	286.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	STATE BOARD GRANTS & PROGRAMS
AP*E0011260	02/20/2014	462.51 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0011461	02/25/2014	9.00 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE MISC TRAVEL EXP	CURRENT UNRESTRICTED FUND
AP*E0011461	02/25/2014	92.01 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE TRANSPORTATION	CURRENT UNRESTRICTED FUND
AP*E0011462	02/25/2014	7.00 FDTC Employee	TRAVEL-IN STATE	IN-STATE MEALS	CURRENT UNRESTRICTED FUND
AP*E0011462	02/25/2014	98.80 FDTC Employee	TRAVEL-IN STATE	IN-STATE PRIV. AUTO MILEAGE	CURRENT UNRESTRICTED FUND
AP*E0011473	02/27/2014	334.49 FDTC Employee	TRAVEL-OUT OF STATE	OUT-OF-STATE AIR TRANSPORT	CURRENT UNRESTRICTED FUND
AP*E0011474	02/27/2014	70.81 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND
AP*E0011474	02/27/2014	322.00 FDTC Employee	SUPPLIES & MATERIALS	FOOD/CATERING SUPPLIES	CURRENT UNRESTRICTED FUND

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