

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
170331	8/2/2013	Sharon E. Adams	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,475.00
170332	8/2/2013	Juliette C. Bennett	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,825.00
170333	8/2/2013	Jody R. Brown	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170334	8/2/2013	Adrienne Bynum	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170335	8/2/2013	Cassandra Carroll	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,475.00
170336	8/2/2013	Johnnie B. Catoe	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170338	8/2/2013	Robert Hellams	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,675.00
170339	8/2/2013	Jennifer Henderson	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,825.00
170340	8/2/2013	Robbin Hogue	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170341	8/2/2013	Brenda Ishmael	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170342	8/2/2013	Lisa Lara	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170343	8/2/2013	Walter Lassiter	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170345	8/2/2013	Pamela H. McDonald	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170346	8/2/2013	Maurine Monteith	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170347	8/2/2013	Christopher Parris	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170348	8/2/2013	Hollie Setzer	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170349	8/2/2013	Shelly Shugart	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170350	8/2/2013	Justin W. Tisdale	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170353	8/2/2013	Laura Wright	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170354	8/2/2013	Pws Frozen Custard Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.21
170363	8/6/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$61.40
170384	8/7/2013	Dean Evans and Associates Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$895.00
170386	8/7/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$54.02
170386	8/7/2013	Petty Cash	Contractual Services	Printing	Current Unrestricted Funds	\$13.77
170387	8/7/2013	Cindy S. Taylor	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170389	8/7/2013	Gail R. Hirschy	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,875.00
170391	8/8/2013	Academic Marketing Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32,117.00
170391	8/8/2013	Academic Marketing Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,200.00
170392	8/8/2013	Act Customer ServicesAct	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$8,890.00
170393	8/8/2013	Ad Astra Information Systems Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,825.00
170394	8/8/2013	AlSCO	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$594.60
170395	8/8/2013	American Furniture Rentals	Contractual Services	Other Professional Services	Unexpended Plant	\$684.00
170395	8/8/2013	American Furniture Rentals	Contractual Services	Other Professional Services	Unexpended Plant	\$684.00
170395	8/8/2013	American Furniture Rentals	Contractual Services	Other Professional Services	Unexpended Plant	\$228.83
170396	8/8/2013	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$27.39
170397	8/8/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$309.60
170397	8/8/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$231.19
170398	8/8/2013	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
170399	8/8/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.88
170400	8/8/2013	Bryant Electrical Contracting, Inc	Contractual Services	Other Professional Services	County Projects	\$22,858.00
170401	8/8/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$144.93
170402	8/8/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$546.36
170403	8/8/2013	Cdwg	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,955.91

170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$42.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$66.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$54.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$124.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$210.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$72.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$120.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$180.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$30.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
170404	8/8/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
170405	8/8/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,915.00
170405	8/8/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,305.00
170405	8/8/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$980.00
170406	8/8/2013	Data Reproductions Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$2,728.60
170407	8/8/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$195.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,545.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16,570.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$41,815.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36,195.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25,080.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,010.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$17,335.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,885.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,060.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$34,122.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,430.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24,500.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,610.00
170408	8/8/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,125.00
170410	8/8/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$886.20
170410	8/8/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,295.00
170411	8/8/2013	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,528.50
170412	8/8/2013	Graybar Electric Co	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,332.50
170413	8/8/2013	Harland Technology Services - a Div	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$987.00
170414	8/8/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$202.50
170415	8/8/2013	Hunter Aligning and Balancing	Contractual Services	General Repair	Current Unrestricted Funds	\$642.80

170415	8/8/2013	Hunter Aligning and Balancing	Contractual Services	General Repair	Current Unrestricted Funds	\$213.00
170416	8/8/2013	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
170417	8/8/2013	Interstate Supply Company Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,376.00
170417	8/8/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$747.20
170417	8/8/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$506.70
170417	8/8/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$878.08
170418	8/8/2013	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,792.50
170418	8/8/2013	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$840.00
170419	8/8/2013	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$139.00
170420	8/8/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$550.80
170420	8/8/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$469.80
170420	8/8/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$469.80
170420	8/8/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$469.80
170420	8/8/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$550.80
170420	8/8/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$469.80
170420	8/8/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$550.80
170420	8/8/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$291.60
170421	8/8/2013	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
170422	8/8/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,342.38
170422	8/8/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$464.48
170422	8/8/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,051.25
170423	8/8/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.00
170423	8/8/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.00
170423	8/8/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$92.00
170424	8/8/2013	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$999.00
170425	8/8/2013	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$113.60
170426	8/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$253.21
170426	8/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.75
170426	8/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.86
170427	8/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$380.91
170427	8/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$489.79
170428	8/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$132.84
170428	8/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$120.37
170429	8/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.75
170429	8/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$57.18
170430	8/8/2013	Professional Printers Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$604.00
170431	8/8/2013	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
170432	8/8/2013	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,775.15
170432	8/8/2013	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	(\$1,358.09)
170433	8/8/2013	Radon Medical Imaging Corp	Contractual Services	General Repair	Current Unrestricted Funds	\$4,500.00
170434	8/8/2013	Robroy Energy System	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$601.00
170435	8/8/2013	Saf Technologies	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,495.00
170436	8/8/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$75.65
170437	8/8/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Unexpended Plant	\$500.00

170437	8/8/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Unexpended Plant	\$517.50
170437	8/8/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Unexpended Plant	\$125.00
170438	8/8/2013	Katherine R. Simpson	Contractual Services	General Repair	Current Unrestricted Funds	\$1,000.00
170439	8/8/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$642.11
170439	8/8/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$256.80
170439	8/8/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$615.79
170439	8/8/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,140.19
170440	8/8/2013	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,950.00
170441	8/8/2013	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$90.22
170442	8/8/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,171.65
170442	8/8/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,083.53
170442	8/8/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	(\$518.15)
170442	8/8/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	(\$393.79)
170443	8/8/2013	Staples Business Advantage	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$363.00
170443	8/8/2013	Staples Business Advantage	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,092.00
170444	8/8/2013	Symplicity Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,000.00
170445	8/8/2013	Trimdata Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$179.00
170445	8/8/2013	Trimdata Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$13,000.00
170446	8/8/2013	Typefocus	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,095.00
170447	8/8/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$50.40
170447	8/8/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$95.09
170447	8/8/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$84.06
170447	8/8/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$96.58
170448	8/8/2013	Uni Guard Security Agency Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$104.50
170449	8/8/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$59.95
170449	8/8/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$59.95
170450	8/9/2013	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
170451	8/9/2013	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,689.10
170451	8/9/2013	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,300.00
170451	8/9/2013	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$157,933.08
170451	8/9/2013	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,254.12
170451	8/9/2013	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$102.92
170451	8/9/2013	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,607.58
170451	8/9/2013	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,431.96
170451	8/9/2013	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,429.52
170452	8/9/2013	South Carolina Public Employee Bene	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
170452	8/9/2013	South Carolina Public Employee Bene	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
170452	8/9/2013	South Carolina Public Employee Bene	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
170452	8/9/2013	South Carolina Public Employee Bene	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
170453	8/9/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
170453	8/9/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
170453	8/9/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
170453	8/9/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66

170454	8/9/2013	Association for Title IX Administra	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$2,625.00
170455	8/9/2013	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$940.42
170456	8/9/2013	S C Assoc Dept of English	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
170456	8/9/2013	S C Assoc Dept of English	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
170456	8/9/2013	S C Assoc Dept of English	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
170456	8/9/2013	S C Assoc Dept of English	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
170456	8/9/2013	S C Assoc Dept of English	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
170456	8/9/2013	S C Assoc Dept of English	Travel	In State Registration Fee	Current Unrestricted Funds	\$135.00
170456	8/9/2013	S C Assoc Dept of English	Travel	In State Registration Fee	Current Unrestricted Funds	\$135.00
170456	8/9/2013	S C Assoc Dept of English	Travel	In State Registration Fee	Current Unrestricted Funds	\$135.00
170456	8/9/2013	S C Assoc Dept of English	Travel	In State Registration Fee	Current Unrestricted Funds	\$135.00
170457	8/9/2013	S C Nursery and Landscape Associati	Contractual Services	Registration Fee	Current Unrestricted Funds	\$45.00
170457	8/9/2013	S C Nursery and Landscape Associati	Contractual Services	Registration Fee	Current Unrestricted Funds	\$45.00
170458	8/9/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$63.55
170458	8/9/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,296.05
170458	8/9/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,083.44
170458	8/9/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$60.43
170458	8/9/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,083.57
170458	8/9/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.60
170458	8/9/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,158.30
170459	8/12/2013	Division of Insurance Services	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$9,777.00
170459	8/12/2013	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$2,423.96
170459	8/12/2013	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$60,094.09
170459	8/12/2013	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$13,718.00
170459	8/12/2013	Division of Insurance Services	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$9,114.00
170459	8/12/2013	Division of Insurance Services	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$7,957.91
170459	8/12/2013	Division of Insurance Services	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$57,385.00
170460	8/12/2013	Petty Cash	Current Assets	Petty Cash	Current Unrestricted Funds	\$100.00
170460	8/12/2013	Petty Cash	Current Assets	Petty Cash	Current Unrestricted Funds	\$0.00
170463	8/13/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$368.10
170464	8/13/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$292.98
170464	8/13/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$82.40
170466	8/13/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Restricted Funds	\$278.32
170466	8/13/2013	Mc Alister's Deli	Contractual Services	Other Professional Services	Current Restricted Funds	\$221.18
170476	8/14/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
170476	8/14/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
170476	8/14/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$545.00
170476	8/14/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
170477	8/14/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$599.50
170479	8/15/2013	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$20.38
170480	8/15/2013	Garvin Design Group Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,641.00
170481	8/15/2013	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,192.04
170482	8/15/2013	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$103,335.89

170483	8/15/2013	Family Trust Federal Credit Union	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$731.00
170494	8/19/2013	Jostens Inc	Op Revenue - Other Current Unres	Nursing Pins	Current Unrestricted Funds	\$768.00
170497	8/19/2013	Natl Assoc of Coll and Univ Bus Off	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,277.00
170506	8/20/2013	Bank of America	Miscellaneous	Sales Tax Paid	Current Unrestricted Funds	\$997.00
170506	8/20/2013	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$154,398.21
170506	8/20/2013	Bank of America	Equipment	Educational Equipment	Current Unrestricted Funds	\$41.00
170506	8/20/2013	Bank of America	Current Liabilities	Sales Tax Payable U7	Current Unrestricted Funds	\$2,569.00
170507	8/20/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$880.02
170508	8/20/2013	Spur & Garnet DbA Jimmy John's	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,953.45
170509	8/20/2013	Asme International	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
170510	8/20/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$15,626.28
170511	8/20/2013	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$21.25
170512	8/20/2013	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$4,500.00
170513	8/20/2013	Natl Fire Protection Company	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$165.00
170514	8/20/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.86
170514	8/20/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$202.34
170514	8/20/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$118.03
170515	8/20/2013	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,526.00
170516	8/20/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
170516	8/20/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
170517	8/20/2013	Visit Charlotte	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
170518	8/20/2013	YORK COUNTY ENDOSCOPY CENTER, LLC	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$48.90
170518	8/20/2013	YORK COUNTY ENDOSCOPY CENTER, LLC	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
170518	8/20/2013	YORK COUNTY ENDOSCOPY CENTER, LLC	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
170519	8/24/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$184.83
170519	8/24/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$155.82
170520	8/24/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$990.00
170520	8/24/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.95
170520	8/24/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.74
170521	8/24/2013	AlSCO	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$747.40
170522	8/24/2013	Apple Computer	Supplies and Materials	Other Supplies	Current Restricted Funds	\$3,493.05
170522	8/24/2013	Apple Computer	Supplies and Materials	Education Supplies	Current Restricted Funds	\$11,975.95
170523	8/24/2013	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
170523	8/24/2013	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$107.00
170524	8/24/2013	Britten Banners Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$271.45
170524	8/24/2013	Britten Banners Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$3,306.00
170524	8/24/2013	Britten Banners Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$620.00
170524	8/24/2013	Britten Banners Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$620.00
170525	8/24/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$581.12
170525	8/24/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$233.08
170526	8/24/2013	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$14.88
170526	8/24/2013	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$248.56
170526	8/24/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$32.10
170527	8/24/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$192.55

170527	8/24/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$209.46
170528	8/24/2013	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$615.12
170528	8/24/2013	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$615.12
170529	8/24/2013	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$7,421.00
170529	8/24/2013	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Master Plan	\$737.07
170530	8/24/2013	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$3,330.00
170530	8/24/2013	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$666.00
170531	8/24/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$709.00
170531	8/24/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,845.00
170532	8/24/2013	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$19.12
170532	8/24/2013	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$57.39
170532	8/24/2013	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$306.12
170534	8/24/2013	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$629.67
170535	8/24/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$236.33
170536	8/24/2013	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
170537	8/24/2013	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
170538	8/24/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$469.80
170538	8/24/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$550.80
170539	8/24/2013	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$270.00
170540	8/24/2013	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$188.71
170541	8/24/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,342.38
170542	8/24/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.00
170542	8/24/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.00
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$87,021.29
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$6,371.36
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$4,265.80
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$324.28
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	(\$0.01)
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$96,120.81
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$7,306.87
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$3,131.51
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$41,194.63
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$138.97
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$1,828.20
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,730.58
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$37,294.84
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
170543	8/24/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
170544	8/24/2013	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
170545	8/24/2013	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$96.96
170545	8/24/2013	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$860.00
170547	8/24/2013	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,793.85
170548	8/24/2013	Sign Techniques	Contractual Services	Other Professional Services	Unexpended Plant	\$2,327.00
170548	8/24/2013	Sign Techniques	Contractual Services	Other Professional Services	Unexpended Plant	\$682.00

170548	8/24/2013	Sign Techniques	Contractual Services	Other Professional Services	Unexpended Plant	\$1,089.00
170548	8/24/2013	Sign Techniques	Contractual Services	Other Professional Services	Unexpended Plant	\$600.00
170549	8/24/2013	Smarter Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,835.00
170550	8/24/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$423.08
170550	8/24/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$104.33
170551	8/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
170551	8/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
170551	8/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$242.63
170551	8/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
170551	8/24/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,168.96
170551	8/24/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,067.87
170551	8/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
170551	8/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
170551	8/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
170551	8/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$408.64
170551	8/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
170551	8/24/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$471.96
170551	8/24/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$372.60
170551	8/24/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$674.92
170551	8/24/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$697.00
170552	8/24/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$54.65
170553	8/24/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$59.95
170554	8/22/2013	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$376.30
170554	8/22/2013	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$371.30
170555	8/23/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$155.68
170556	8/23/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$161.28
170556	8/23/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$661.56
170556	8/23/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$467.04
170556	8/23/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$63.28
170556	8/23/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$97.55
170556	8/23/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
170556	8/23/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$64.57
170556	8/23/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$182.15
170556	8/23/2013	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
170556	8/23/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$13.00
170556	8/23/2013	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$645.00
170556	8/23/2013	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$80.00
170556	8/23/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.59
170557	8/23/2013	Carolinas Assoc of Collegiate Regis	Travel	In State Registration Fee	Current Unrestricted Funds	\$200.00
170557	8/23/2013	Carolinas Assoc of Collegiate Regis	Travel	In State Registration Fee	Current Unrestricted Funds	\$200.00
170558	8/23/2013	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$48.72
170558	8/23/2013	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.72
170559	8/23/2013	Chief Student Services Officer Peer	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
170562	8/23/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00

170563	8/23/2013	NC CORPORATE CONNECTION INC	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
170564	8/23/2013	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$210.00
170566	8/23/2013	Univ North Carolina Chapel HI	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,250.00
170566	8/23/2013	Univ North Carolina Chapel HI	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,250.00
170566	8/23/2013	Univ North Carolina Chapel HI	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,250.00
170566	8/23/2013	Univ North Carolina Chapel HI	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,250.00
170568	8/26/2013	York Comprehensive H S Booster Club	Contractual Services	Advertising	Current Unrestricted Funds	\$500.00
170569	8/26/2013	American Assoc of Coll Reg and Adm	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$824.00
170570	8/26/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$992.31
170570	8/26/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$150.40
170571	8/26/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$773.84
170572	8/26/2013	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$9.41
170573	8/26/2013	Junior Achievement of the Central C	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$400.00
170573	8/26/2013	Junior Achievement of the Central C	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
170574	8/26/2013	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
170575	8/26/2013	Visit Charlotte	Contractual Services	Advertising	Current Unrestricted Funds	\$275.00
170575	8/26/2013	Visit Charlotte	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
170576	8/27/2013	College Reading and Learning Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$60.00
170579	8/27/2013	S C Patients Compensation Fund	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$1,452.80
170580	8/27/2013	Winthrop University	Contractual Services	Advertising	Current Unrestricted Funds	\$240.00
170584	8/27/2013	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$135.00
170585	8/28/2013	Anna's Arbor	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$79.38
170586	8/28/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.50
170586	8/28/2013	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
170586	8/28/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$166.59
170586	8/28/2013	Business Card	Travel	In State Transportation	Current Unrestricted Funds	\$20.00
170586	8/28/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$49.10
170586	8/28/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$338.20
170586	8/28/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$680.98
170586	8/28/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$607.80
170586	8/28/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$967.10
170586	8/28/2013	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,032.18
170586	8/28/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$52.00
170586	8/28/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
170586	8/28/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
170587	8/29/2013	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$595.00
170588	8/29/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
170588	8/29/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
170588	8/29/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$674.92
170588	8/29/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$520.36
170588	8/29/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$471.96
170592	8/28/2013	Unitedhealthcare Student Resources	Op Revenue - Other Current Unres	Health Insurance	Current Unrestricted Funds	\$901.00
E0005185	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.40
E0005186	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$120.16

E0005187	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.83
E0005188	8/9/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$20.00
E0005188	8/9/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00
E0005188	8/9/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$475.30
E0005188	8/9/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$24.10
E0005188	8/9/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$502.89
E0005189	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.34
E0005190	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$618.72
E0005191	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$75.39
E0005192	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$91.75
E0005193	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$226.00
E0005194	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.28
E0005195	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$235.04
E0005196	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$157.20
E0005197	8/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.70
E0005197	8/9/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005198	8/13/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$975.00
E0005199	8/13/2013	YTC Employee	Contractual Services	Printing	Current Unrestricted Funds	\$126.90
E0005200	8/14/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$109.00
E0005200	8/14/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$5.00
E0005200	8/14/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.09
E0005201	8/19/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$222.05
E0005201	8/19/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$8.00
E0005201	8/19/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0005202	8/20/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.20
E0005203	8/20/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0005203	8/20/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
E0005203	8/20/2013	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,090.00
E0005203	8/20/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$40.00
E0005203	8/20/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$51.84
E0005203	8/20/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$312.30
E0005203	8/20/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$967.10
E0005204	8/20/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$53.94
E0005204	8/20/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0005204	8/20/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0005204	8/20/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$25.00
E0005205	8/20/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.19
E0005207	8/20/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$249.75
E0005208	8/20/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.35
E0005209	8/20/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$33.74
E0005210	8/20/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0005210	8/20/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.87
E0005211	8/20/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.66
E0005212	8/20/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.42

E0005213	8/23/2013	YTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$192.95
E0005213	8/23/2013	YTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
E0005214	8/23/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0005215	8/27/2013	YTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$100.85
E0005215	8/27/2013	YTC Employee	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
E0005216	8/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$166.72
E0005217	8/28/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.20
E0005218	8/28/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$98.29
E0005219	8/28/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$94.80
E0005220	8/28/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.58
E0005221	8/28/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.88
E0005221	8/28/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005222	8/29/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.12
E0005223	8/29/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$160.00
E0005223	8/29/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$89.28
E0005224	8/29/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.65
E0005225	8/29/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.12
E0005226	8/29/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.75
E0005227	8/29/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.43
E0005228	8/29/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005229	8/29/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00