

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
165002	12/4/2012	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
165006	12/5/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.55
165006	12/5/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.29
165006	12/5/2012	Petty Cash	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$16.32
165006	12/5/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3.75
165013	12/6/2012	Horry County Clerk of Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$665.70
165020	12/6/2012	Lancaster County Family Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$292.97
165024	12/6/2012	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$311.02
165028	12/6/2012	Social Security Administration	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$75.00
165037	12/7/2012	A D C Engineering	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,880.00
165038	12/7/2012	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$384.00
165039	12/7/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$140.89
165039	12/7/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$148.94
165039	12/7/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$458.44
165039	12/7/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$112.00
165040	12/7/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,188.00
165040	12/7/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$616.50
165040	12/7/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.00
165041	12/7/2012	Also	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,138.95
165042	12/7/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$35.58
165042	12/7/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$16.50
165043	12/7/2012	Apple Store	Supplies and Materials	Other Supplies	Current Restricted Funds	\$9,580.00
165044	12/7/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$227.64
165045	12/7/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.21
165046	12/7/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$419.34
165047	12/7/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$399.43
165048	12/7/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,319.90
165049	12/7/2012	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
165050	12/7/2012	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$885.27
165051	12/7/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$176.34
165052	12/7/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$25.04
165052	12/7/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$60.03
165052	12/7/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$32.19
165053	12/7/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$245.00
165053	12/7/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,955.00
165054	12/7/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$220.50
165054	12/7/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$288.00
165054	12/7/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,376.00
165054	12/7/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$234.00
165054	12/7/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$333.00
165054	12/7/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$243.62
165055	12/7/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$33.75

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
165055	12/7/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,270.00
165055	12/7/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$27.00
165055	12/7/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,340.00
165055	12/7/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$33.75
165055	12/7/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$29.25
165055	12/7/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$840.00
165055	12/7/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
165055	12/7/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$62.25)
165055	12/7/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$60.00)
165056	12/7/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,400.00
165057	12/7/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,350.00
165058	12/7/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,175.00
165059	12/7/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$2,911.54
165060	12/7/2012	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$162.48
165061	12/7/2012	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$30.16
165062	12/7/2012	Firstlab	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$61.50
165063	12/7/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,461.15
165064	12/7/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$43.45
165065	12/7/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$25.42
165065	12/7/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$60.13
165065	12/7/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$17.29
165065	12/7/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$81.32
165065	12/7/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$97.58
165065	12/7/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$140.81
165066	12/7/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$53.50
165067	12/7/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$384.90
165067	12/7/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$513.60
165067	12/7/2012	Interstate Supply Company Inc	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$0.01
165068	12/7/2012	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7,296.36
165068	12/7/2012	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,704.00
165069	12/7/2012	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$228.00
165070	12/7/2012	Joe L Versen Appraisals Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$750.00
165070	12/7/2012	Joe L Versen Appraisals Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$750.00
165071	12/7/2012	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,023.75
165072	12/7/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$481.16
165072	12/7/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$19.28
165072	12/7/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$7.55
165072	12/7/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$113.78
165072	12/7/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$238.79
165072	12/7/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$37.10
165073	12/7/2012	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$57.02
165074	12/7/2012	Patterson Dental Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$252.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
165075	12/7/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$267.07
165076	12/7/2012	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
165076	12/7/2012	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
165077	12/7/2012	Radco Construction Services Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$895.00
165077	12/7/2012	Radco Construction Services Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,005.00
165078	12/7/2012	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,363.73
165078	12/7/2012	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,372.61
165079	12/7/2012	Sign Techniques	Contractual Services	General Repair	Current Unrestricted Funds	\$32.10
165080	12/7/2012	Software Hardware Intergration Inte	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$4,485.15
165080	12/7/2012	Software Hardware Intergration Inte	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$19.00
165080	12/7/2012	Software Hardware Intergration Inte	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$19.00
165081	12/7/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$356.74
165081	12/7/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$83.33
165081	12/7/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$632.16
165081	12/7/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$194.70
165082	12/7/2012	Spartanburg Community College	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$15,615.00
165083	12/7/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$402.26
165083	12/7/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$910.88
165083	12/7/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$204.32
165083	12/7/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.28
165083	12/7/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
165084	12/7/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.61
165084	12/7/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$81.23
165084	12/7/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$139.22
165085	12/7/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$63.20
165085	12/7/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$128.69
165086	12/7/2012	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$95.00
165087	12/7/2012	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
165088	12/7/2012	Winthrop University	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
165088	12/7/2012	Winthrop University	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
165089	12/7/2012	Wolfram Research Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,060.00
165089	12/7/2012	Wolfram Research Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$20.00
165089	12/7/2012	Wolfram Research Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$254.00
165090	12/7/2012	Authorized Parts, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$3,166.35
165090	12/7/2012	Authorized Parts, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$20.90
165090	12/7/2012	Authorized Parts, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$222.58
165091	12/7/2012	American Assoc of Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$5,310.00
165092	12/7/2012	American Psychological Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
165092	12/7/2012	American Psychological Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
165093	12/7/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$58.43
165094	12/7/2012	League for Innovation	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$550.00
165095	12/7/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
165095	12/7/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
165098	12/7/2012	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$265.72
165099	12/7/2012	Stanly Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
165100	12/7/2012	University of North Carolina	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$400.00
165102	12/7/2012	York County Partners in Tourism	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
165103	12/10/2012	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,256.56
165103	12/10/2012	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,870.14
165103	12/10/2012	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$158,853.44
165103	12/10/2012	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$112.84
165103	12/10/2012	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,513.70
165103	12/10/2012	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,477.80
165103	12/10/2012	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,380.00
165103	12/10/2012	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,350.00
165106	12/12/2012	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,377.70
165110	12/12/2012	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,400.00
165110	12/12/2012	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$45.00
165110	12/12/2012	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$45.00
165112	12/12/2012	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
165113	12/12/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$574.44
165113	12/12/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$145.24
165113	12/12/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$243.98
165113	12/12/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,292.56
165113	12/12/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$18.38
165113	12/12/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,130.43
165113	12/12/2012	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,284.19
165114	12/12/2012	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$190.00
165171	12/17/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$79.43
165174	12/17/2012	Specialty Risk Inc	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$2,515.24
165221	12/18/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$228.95
165222	12/18/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$9.69
165222	12/18/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$547.75
165222	12/18/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$179.42
165222	12/18/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$365.77
165223	12/18/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$900.00
165223	12/18/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$959.32
165223	12/18/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$4,263.95
165224	12/18/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
165224	12/18/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
165224	12/18/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
165225	12/15/2012	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$228.00
165226	12/15/2012	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
165226	12/15/2012	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$600.00

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165227	12/15/2012	Affordable Library Products, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$160.00
165228	12/15/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$140.89
165229	12/15/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.00
165229	12/15/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.00
165229	12/15/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$548.00
165230	12/15/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$17.56
165230	12/15/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$16.77
165231	12/15/2012	Apple Store	Supplies and Materials	Other Supplies	Current Restricted Funds	\$699.00
165231	12/15/2012	Apple Store	Supplies and Materials	Other Supplies	Current Restricted Funds	\$49.00
165231	12/15/2012	Apple Store	Supplies and Materials	Other Supplies	Current Restricted Funds	\$69.00
165231	12/15/2012	Apple Store	Supplies and Materials	Other Supplies	Current Restricted Funds	\$29.00
165231	12/15/2012	Apple Store	Supplies and Materials	Other Supplies	Current Restricted Funds	\$29.00
165231	12/15/2012	Apple Store	Supplies and Materials	Other Supplies	Current Restricted Funds	\$39.00
165232	12/15/2012	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$1,900.00
165232	12/15/2012	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$1,097.85
165233	12/15/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$319.60
165234	12/15/2012	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
165234	12/15/2012	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
165235	12/15/2012	C E Holt Refrigeration	Equipment	Other Equipment	Current Unrestricted Funds	\$5,224.00
165235	12/15/2012	C E Holt Refrigeration	Equipment	Other Equipment	Current Unrestricted Funds	\$175.00
165236	12/15/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$192.64
165236	12/15/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$239.08
165237	12/15/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,659.95
165238	12/15/2012	Charthouse Learning	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,146.82
165238	12/15/2012	Charthouse Learning	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,269.00
165238	12/15/2012	Charthouse Learning	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.48
165238	12/15/2012	Charthouse Learning	Supplies and Materials	Education Supplies	Current Unrestricted Funds	(\$0.21)
165239	12/15/2012	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$176.32
165239	12/15/2012	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$809.49
165240	12/15/2012	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
165240	12/15/2012	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
165240	12/15/2012	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
165240	12/15/2012	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
165241	12/15/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$137.36
165241	12/15/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$32.91
165242	12/15/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,567.87
165242	12/15/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,097.40
165242	12/15/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$109.63
165243	12/15/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
165243	12/15/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$202.00
165244	12/15/2012	Compansol	Supplies and Materials	Other Supplies	Current Restricted Funds	\$249.00
165245	12/15/2012	The Compliance Centre Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00

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165245	12/15/2012	The Compliance Centre Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00
165246	12/15/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$404.80
165247	12/15/2012	Demco	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$98.70
165247	12/15/2012	Demco	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$10.95
165248	12/15/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
165250	12/15/2012	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$64.45
165251	12/15/2012	First Sun Solutions	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$3,614.00
165252	12/15/2012	The Gale Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$454.23
165253	12/15/2012	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,460.00
165254	12/15/2012	Goodwyn Mills and Cawood, Inc	Permanent Improvements	Roofing Repairs & Renov	State Def Maintenance	\$1,925.00
165255	12/15/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,481.70
165255	12/15/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$31.02
165255	12/15/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,237.36
165255	12/15/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$309.36
165256	12/15/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$222.94
165256	12/15/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$124.73
165257	12/15/2012	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
165258	12/15/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$225.00
165259	12/15/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$784.00
165259	12/15/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$373.04
165259	12/15/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$308.80
165259	12/15/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$358.50
165259	12/15/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$506.70
165260	12/15/2012	YTC Employee	Contractual Services	General Repair	Current Unrestricted Funds	\$54.06
165261	12/15/2012	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$953.50
165262	12/15/2012	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,500.00
165263	12/15/2012	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
165264	12/15/2012	Library of Congress	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$525.00
165265	12/15/2012	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$270.00
165266	12/15/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$10.15
165266	12/15/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$11.55
165267	12/15/2012	Metrographics	Contractual Services	Printing	Current Unrestricted Funds	\$450.00
165268	12/15/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$88.00
165268	12/15/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
165268	12/15/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28.00
165268	12/15/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.00
165269	12/15/2012	Millsaps Plumbing and Pump	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.60
165270	12/15/2012	Nbc Universal Media, Llc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,520.00
165271	12/15/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$80.91
165271	12/15/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$803.30
165271	12/15/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$434.07
165271	12/15/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$3,313.48

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
165272	12/15/2012	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
165272	12/15/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
165272	12/15/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
165272	12/15/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
165272	12/15/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
165273	12/15/2012	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$599.00
165274	12/15/2012	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$68.23
165275	12/15/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$131.14
165275	12/15/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$33.38
165275	12/15/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$66.77
165275	12/15/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$61.89
165275	12/15/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$125.39
165276	12/15/2012	Quality First Concrete Finishing &	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
165276	12/15/2012	Quality First Concrete Finishing &	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$311.37
165277	12/15/2012	Radon Medical Imaging Corp	Contractual Services	General Repair	Current Unrestricted Funds	\$1,000.00
165278	12/15/2012	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$165.00
165280	12/15/2012	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,920.00
165281	12/15/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$64.20
165281	12/15/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$258.73
165282	12/15/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
165282	12/15/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$873.64
165282	12/15/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$702.31
165282	12/15/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$172.40
165282	12/15/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
165282	12/15/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$306.48
165282	12/15/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
165283	12/15/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$62.43
165283	12/15/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$54.45
165283	12/15/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$118.34
165283	12/15/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.21
165284	12/15/2012	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$167.65
165285	12/19/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$925.00
165286	12/19/2012	Firstlab	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.75
165287	12/19/2012	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,495.00
165288	12/19/2012	Goodwyn Mills and Cawood, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$5,800.00
165289	12/19/2012	Halo Promotions	Contractual Services	Advertising	Current Unrestricted Funds	\$1,003.13
165290	12/19/2012	YTC Employee	Contractual Services	General Repair	Current Unrestricted Funds	\$222.99
165291	12/19/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$672.53
165292	12/19/2012	Assoc on Higher Educ and Disabilty	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$395.00
165293	12/19/2012	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$158,051.71
165299	12/19/2012	Budget and Control Board	Supplies and Materials	Postage	Current Restricted Funds	\$106.25
165299	12/19/2012	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$11.25

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
165300	12/19/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,006.90
165300	12/19/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$506.24
165300	12/19/2012	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$100.00
165300	12/19/2012	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$36.00
165300	12/19/2012	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$22.50
165300	12/19/2012	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$764.36
165301	12/19/2012	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$231.00
165301	12/19/2012	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$18.00
165301	12/19/2012	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
165301	12/19/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,193.40
165301	12/19/2012	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$51.20
165301	12/19/2012	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
165301	12/19/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$621.60
165301	12/19/2012	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$372.51
165301	12/19/2012	Business Card	Travel	In State Misc Travel Exp	Current Restricted Funds	\$48.96
165301	12/19/2012	Business Card	Travel	In State Lodging	Current Restricted Funds	\$193.49
165301	12/19/2012	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$32.25
165301	12/19/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$110.88
165302	12/19/2012	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$46.00
165302	12/19/2012	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$52.00
165302	12/19/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$858.75
165302	12/19/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$858.75
165302	12/19/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$71.08
165302	12/19/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.76
165302	12/19/2012	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.47
165303	12/19/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$635.04
165303	12/19/2012	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$16.62
165303	12/19/2012	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$770.00
165304	12/19/2012	Center for Credentialing and Educat	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$25.00
165305	12/19/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165305	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165306	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165306	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165306	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165306	12/19/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
165306	12/19/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
165306	12/19/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
165306	12/19/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
165306	12/19/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
165310	12/19/2012	Eugenia L. Ferguson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
165312	12/19/2012	Iahcsmm Headquarters	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$425.00
165312	12/19/2012	Iahcsmm Headquarters	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$425.00
165313	12/19/2012	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,890.00
165314	12/19/2012	Lancaster County Chamber of Commerc	Travel	Travel	Current Restricted Funds	\$20.00
165317	12/19/2012	Natl Assoc for Community College En	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$750.00
165318	12/19/2012	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,275.00
165321	12/19/2012	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$599.50
165322	12/19/2012	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$237.28
165323	12/19/2012	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$240.83
165324	12/19/2012	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$299.71
165327	12/19/2012	B & K Pro Audio and Lighting	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$2,971.92
165328	12/19/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$12,720.11
165328	12/19/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$34,881.25
165329	12/19/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
165330	12/19/2012	Infobase Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$8,655.40
165331	12/19/2012	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$13,946.00
165331	12/19/2012	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,065.00
165332	12/19/2012	S C Council of Edu Opp Prog Personnel	Travel	Travel	Current Restricted Funds	\$280.00
165332	12/19/2012	S C Council of Edu Opp Prog Personnel	Travel	Travel	Current Restricted Funds	\$280.00
165332	12/19/2012	S C Council of Edu Opp Prog Personnel	Travel	Travel	Current Restricted Funds	\$300.00
165373	12/19/2012	Greenville Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$15.00
165374	12/19/2012	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,465.00
165374	12/19/2012	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4,340.00
165375	12/19/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$290.76
165375	12/19/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$285.21
165375	12/19/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$284.75
165376	12/19/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$316.94
165376	12/19/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$317.39
165376	12/19/2012	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$320.42
165377	12/19/2012	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$41.25
165378	12/19/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$1,035.50
E0004199	12/3/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.57
E0004200	12/3/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.24
E0004201	12/3/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.92
E0004202	12/3/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$122.54
E0004202	12/3/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.24
E0004203	12/3/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$153.62
E0004204	12/5/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$199.03

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0004204	12/5/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$73.92
E0004204	12/5/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0004205	12/5/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$418.20
E0004205	12/5/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$91.00
E0004206	12/5/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$555.00
E0004206	12/5/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$580.48
E0004206	12/5/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$15.99
E0004207	12/12/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0004208	12/12/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$37.00
E0004209	12/12/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.92
E0004209	12/12/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$5.00
E0004210	12/12/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$7.15
E0004230	12/14/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.81
E0004231	12/14/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$397.41
E0004232	12/14/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.70
E0004232	12/14/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004232	12/14/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$3.00
E0004233	12/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$182.28
E0004234	12/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.57
E0004235	12/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.34
E0004236	12/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$439.56
E0004237	12/17/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004238	12/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$9.49
E0004239	12/17/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004240	12/17/2012	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.86
E0004241	12/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.98
E0004249	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.59
E0004252	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$104.16
E0004253	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.15
E0004255	12/19/2012	April D. Jewett	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$69.26
E0004255	12/19/2012	April D. Jewett	Travel	In State Priv Auto	Current Unrestricted Funds	\$133.80
E0004256	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$604.02
E0004258	12/19/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.73
E0004258	12/19/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$71.00
E0004258	12/19/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.02
E0004258	12/19/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$45.50
E0004258	12/19/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
E0004258	12/19/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$100.50
E0004258	12/19/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0004259	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$344.11
E0004260	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.63
E0004260	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.89

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E0004261	12/19/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0004262	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$294.80
E0004262	12/19/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$45.00
E0004263	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$78.48
E0004263	12/19/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$7.00
E0004263	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$67.82
E0004263	12/19/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$7.00
E0004263	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$77.81
E0004263	12/19/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$7.00
E0004264	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$88.80
E0004264	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$177.60
E0004265	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.55
E0004266	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$240.44
E0004267	12/19/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.41