

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158616	5/10/2012	April R. Thornton	Op Revenue - Other Current Unres	Child Dev Center	Current Unrestricted Funds	\$20.00
158590	5/10/2012	Franklin Covey	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$0.00
158604	5/10/2012	Joanna S. Pearson	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,000.00
158755	5/14/2012	Justin Tsugranes	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$150.00
158598	5/10/2012	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
158448	5/1/2012	Monica R. Allen	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$750.00
158925	5/31/2012	Ricky Potts	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
158478	5/2/2012	Aaa City Plumbing Inc	Contractual Services	Other Professional Services	Master Plan	\$1,325.00
158909	5/30/2012	Accreditation Council for Business	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$580.00
158807	5/18/2012	Accreditation Review Committee on E	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$100.00
158917	5/31/2012	Acs Sound and Lighting	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,416.00
158917	5/31/2012	Acs Sound and Lighting	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,561.38
158917	5/31/2012	Acs Sound and Lighting	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$210.00
158566	5/10/2012	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$488.00
158821	5/24/2012	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
158822	5/24/2012	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,287.64
158822	5/24/2012	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$150.00
158822	5/24/2012	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$20.00
158823	5/24/2012	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$537.00
158823	5/24/2012	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$45.65
158567	5/10/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$864.00
158567	5/10/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
158567	5/10/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$890.50
158824	5/24/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$864.00
158824	5/24/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
158824	5/24/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
158893	5/28/2012	Alpha Printing and Mailing	Contractual Services	Printing	Current Unrestricted Funds	\$600.00
158523	5/4/2012	AlSCO	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$570.32
158825	5/24/2012	AlSCO	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$794.18
158808	5/18/2012	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$584.10
158808	5/18/2012	American Airlines	Travel	Out of State Lodging	Current Unrestricted Funds	\$15.00
158808	5/18/2012	American Airlines	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$404.60
158808	5/18/2012	American Airlines	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$786.90
158826	5/24/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$35.55
158903	5/29/2012	Applied Technology Center	Supplies and Materials	Other Supplies	Current Restricted Funds	\$450.00
158827	5/24/2012	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10.00
158827	5/24/2012	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.00
158827	5/24/2012	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,560.90
158827	5/24/2012	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
158524	5/4/2012	Assessment Technologies Institute	Op Revenue - Other Current Unres	Testing Fees	Current Unrestricted Funds	\$4,673.76
158524	5/4/2012	Assessment Technologies Institute	Op Revenue - Other Current Unres	Testing Fees	Current Unrestricted Funds	\$1,348.20
158524	5/4/2012	Assessment Technologies Institute	Op Revenue - Other Current Unres	Testing Fees	Current Unrestricted Funds	\$988.68
158798	5/18/2012	Assoc of Collegiate Bus Schools and	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,950.00
158796	5/17/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$255.20
158819	5/23/2012	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$165,240.78
158799	5/18/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$85.58
158799	5/18/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$555.87
158760	5/15/2012	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
158569	5/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.99
158569	5/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$43.89
158569	5/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$95.27
158569	5/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$93.07
158569	5/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$41.07
158569	5/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.12
158569	5/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$43.85
158569	5/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.18
158569	5/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$223.69
158828	5/24/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.06
158828	5/24/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$36.83
158570	5/10/2012	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.00
158570	5/10/2012	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
158570	5/10/2012	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.00
158749	5/11/2012	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$950.29
158781	5/15/2012	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$162.95
158902	5/29/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$329.28
158902	5/29/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$190.13
158902	5/29/2012	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$385.00
158902	5/29/2012	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$57.52
158902	5/29/2012	Business Card	Supplies and Materials	Food Supplies	Current Restricted Funds	\$237.48
158902	5/29/2012	Business Card	Supplies and Materials	Education Supplies	Current Restricted Funds	\$87.35
158571	5/10/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$26.22
158829	5/24/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$41.56
158572	5/10/2012	Camcor Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$654.00

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158572	5/10/2012	Camcor Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$715.95
158572	5/10/2012	Camcor Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,299.00
158573	5/10/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$335.32
158574	5/10/2012	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
158830	5/24/2012	Carquest Auto Parts	Equipment	Educational Equipment	Current Restricted Funds	\$5,400.00
158830	5/24/2012	Carquest Auto Parts	Equipment	Educational Equipment	Current Restricted Funds	\$4,600.00
158830	5/24/2012	Carquest Auto Parts	Equipment	Educational Equipment	Current Restricted Funds	\$440.00
158830	5/24/2012	Carquest Auto Parts	Equipment	Educational Equipment	Current Restricted Funds	\$4,200.00
158830	5/24/2012	Carquest Auto Parts	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$3,225.00
158830	5/24/2012	Carquest Auto Parts	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$3,800.00
158830	5/24/2012	Carquest Auto Parts	Equipment	Educational Equipment	Current Restricted Funds	\$2,000.00
158575	5/10/2012	Carrier Enterprises, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$97.54
158575	5/10/2012	Carrier Enterprises, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$349.32
158575	5/10/2012	Carrier Enterprises, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$557.06
158575	5/10/2012	Carrier Enterprises, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$65.00
158576	5/10/2012	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,300.00
158576	5/10/2012	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$236.25
158800	5/18/2012	Center for Childcare Career Develop	Travel	In State Registration Fee	Current Restricted Funds	\$90.34
158800	5/18/2012	Center for Childcare Career Develop	Travel	In State Registration Fee	Current Restricted Funds	\$90.34
158801	5/18/2012	Center for Credentialing and Educat	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$170.00
158904	5/29/2012	Chester County Career Center	Contractual Services	Other Professional Services	Current Restricted Funds	\$250.00
158525	5/4/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$55.76
158783	5/15/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$76.76
158783	5/15/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$278.09
158895	5/28/2012	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$1,349.25
158895	5/28/2012	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
158613	5/10/2012	Chester Rental Uniform	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
158613	5/10/2012	Chester Rental Uniform	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.37
158831	5/24/2012	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
158919	5/31/2012	Chief Student Services Officer Peer	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
158577	5/10/2012	Chocklett Environmental Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$262.00
158578	5/10/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23.91
158832	5/24/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.52
158750	5/11/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
158750	5/11/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
158579	5/10/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$67.56
158579	5/10/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$68.50
158833	5/24/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$28.89
158834	5/24/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$29.43
158802	5/18/2012	City of Rock Hill	Miscellaneous	Hospitality Tax Paid	Current Unrestricted Funds	\$118.14
158835	5/24/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,551.14
158835	5/24/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$0.00
158835	5/24/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$51.43
158835	5/24/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$0.00
158836	5/24/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$429.16
158836	5/24/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$0.00
158837	5/24/2012	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,325.00
158837	5/24/2012	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$775.00
158580	5/10/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,388.00
158580	5/10/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
158809	5/18/2012	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$1,690.00
158920	5/31/2012	Clover High School	Contractual Services	Other Professional Services	Current Restricted Funds	\$250.00
158581	5/10/2012	Comporium Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$99.00
158838	5/24/2012	Comporium Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$99.00
158758	5/15/2012	Comporium Security	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.99
158582	5/10/2012	Cox Industries	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,308.00
158583	5/10/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,385.00
158583	5/10/2012	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$440.00
158584	5/10/2012	Data Network Solutions	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,759.12
158584	5/10/2012	Data Network Solutions	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$307.12
158584	5/10/2012	Data Network Solutions	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$395.12
158585	5/10/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,000.00
158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00

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158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$62.50
158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$562.50
158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$125.00
158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$337.50
158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,750.00
158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
158804	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
158806	5/18/2012	Datatel Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,500.00
158806	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
158806	5/18/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
158839	5/24/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.50
158878	5/25/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$562.50
158878	5/25/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
158840	5/24/2012	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$75.00
158841	5/24/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$6,780.00
158879	5/25/2012	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$920.00
158520	5/4/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158520	5/4/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158520	5/4/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$115.59
158586	5/10/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158842	5/24/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158842	5/24/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158842	5/24/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
158449	5/1/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$9.69
158450	5/1/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$4,573.84
158761	5/15/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$386.37
158761	5/15/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$534.59
158761	5/15/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$143.50
158761	5/15/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$10.09
158890	5/25/2012	Eastern Kentucky University	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$749.00
158587	5/10/2012	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$45.00
158587	5/10/2012	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$300.00
158843	5/24/2012	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$20.70
158915	5/31/2012	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$85.02
158915	5/31/2012	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$164.98
158813	5/21/2012	Family Trust Federal Credit Union	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$636.00
158588	5/10/2012	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$9.76
158845	5/24/2012	Filmsource, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$5,299.00
158845	5/24/2012	Filmsource, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$200.00
158845	5/24/2012	Filmsource, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$629.00
158846	5/24/2012	Florence Darlington Technical Colle	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
158905	5/29/2012	Floyd D. Johnson Technology Center	Contractual Services	Other Professional Services	Current Restricted Funds	\$250.00
158795	5/16/2012	Fort Mill School District	Supplies and Materials	Education Supplies	Current Restricted Funds	\$100.00
158906	5/29/2012	Fort Mill School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$250.00
158589	5/10/2012	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,756.00
158847	5/24/2012	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,722.50
158784	5/15/2012	Francis Marion University	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
158590	5/10/2012	Franklin Covey	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$3,125.00
158590	5/10/2012	Franklin Covey	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$272.44
158591	5/10/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$89.97
158591	5/10/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$89.97
158591	5/10/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$59.98
158591	5/10/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$11.04
158848	5/24/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$204.00
158848	5/24/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$68.00
158848	5/24/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$126.00
158848	5/24/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$204.00
158848	5/24/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$99.00
158848	5/24/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$32.21
158848	5/24/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$29.99
158848	5/24/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$1.38
158848	5/24/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$340.00
158848	5/24/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$15.63
158849	5/24/2012	Garvin Design Group Inc	Contractual Services	Other Professional Services	County Projects	\$1,203.75
158850	5/24/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$95.51
158850	5/24/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$19.83
158850	5/24/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$8.20
158592	5/10/2012	Global Industrial Equipment	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$184.11
158592	5/10/2012	Global Industrial Equipment	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$29.70
158592	5/10/2012	Global Industrial Equipment	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4.44
158592	5/10/2012	Global Industrial Equipment	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$70.00

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158592	5/10/2012	Global Industrial Equipment	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$14.00
158593	5/10/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,191.36
158593	5/10/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$37.60
158593	5/10/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$39.14
158593	5/10/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$8.86
158593	5/10/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	(\$17.42)
158593	5/10/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	(\$10.18)
158851	5/24/2012	Graybar Electric Co	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$805.00
158851	5/24/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$44.06
158851	5/24/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$703.98
158851	5/24/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$114.00
158852	5/24/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$2.86
158852	5/24/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$157.59
158853	5/24/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$5.19
158762	5/15/2012	Greenville Technical College	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$40.00
158814	5/21/2012	Hampton Inn	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$229.85
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158896	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
158897	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$1,077.36
158897	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$1,795.50
158897	5/28/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$900.00
158594	5/10/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Restricted Funds	\$238.00
158594	5/10/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Restricted Funds	\$196.00
158594	5/10/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Restricted Funds	\$7.00
158594	5/10/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Restricted Funds	\$21.00
158594	5/10/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Restricted Funds	(\$38.86)
158854	5/24/2012	Honey Baked Ham Company	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$91.00
158595	5/10/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$32.90
158855	5/24/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$95.13
158855	5/24/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$0.85)
158855	5/24/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,903.16
158855	5/24/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$18.69)
158855	5/24/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,868.56
158855	5/24/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$17.91)
158856	5/24/2012	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
158596	5/10/2012	Internetwork Engineering	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$99.98
158857	5/24/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$69.87
158857	5/24/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$725.28
158858	5/24/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$513.20
158858	5/24/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$279.78
158858	5/24/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$319.23
158858	5/24/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$717.00
158858	5/24/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$252.50
158858	5/24/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$0.00
158479	5/2/2012	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,014.00
158859	5/24/2012	Johnson Controls Inc	Contractual Services	Other Professional Services	County Projects	\$2,305.00
158859	5/24/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$423.50
158859	5/24/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$120.02
158859	5/24/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$140.00
158568	5/10/2012	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
158860	5/24/2012	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
158898	5/28/2012	Lake Wylie Pilot	Contractual Services	Advertising	Current Unrestricted Funds	\$500.00
158922	5/31/2012	Lancaster County School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$450.00
158899	5/28/2012	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$301.50
158899	5/28/2012	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
158451	5/1/2012	Landdesign Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,990.00
158451	5/1/2012	Landdesign Inc	Permanent Improvements	Reimbursables	Master Plan	\$86.03
158907	5/29/2012	League for Innovation	Travel	Out of State Registration Fees	Current Restricted Funds	\$500.00
158759	5/15/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$64.02
158759	5/15/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$98.51

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158759	5/15/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$12.56
158759	5/15/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$22.36
158759	5/15/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$81.16
158759	5/15/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$14.11
158759	5/15/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$16.65
158759	5/15/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$124.22
158817	5/22/2012	Lynda.Com	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,750.00
158485	5/2/2012	McMillan Pazdan Smith Architecture	Contractual Services	Other Professional Services	Unexpended Plant	\$16,500.00
158485	5/2/2012	McMillan Pazdan Smith Architecture	Permanent Improvements	Reimbursables	Unexpended Plant	\$148.65
158789	5/16/2012	McMillan Pazdan Smith Architecture	Contractual Services	Other Professional Services	Unexpended Plant	\$66,000.00
158789	5/16/2012	McMillan Pazdan Smith Architecture	Permanent Improvements	Reimbursables	Unexpended Plant	\$15.30
158521	5/4/2012	Mcnaughton Mckay Electric Company	Travel	Travel	Current Restricted Funds	\$1,125.00
158521	5/4/2012	Mcnaughton Mckay Electric Company	Travel	Travel	Current Restricted Funds	\$1,875.00
158861	5/24/2012	McQuay International	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,200.00
158599	5/10/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
158599	5/10/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$156.00
158599	5/10/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
158862	5/24/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$92.00
158615	5/10/2012	Midlands Education and Business All	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$200.00
158600	5/10/2012	Millsaps Plumbing and Pump	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.60
158812	5/21/2012	Monica R. Allen	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$750.00
158601	5/10/2012	Mr T's Cleaning Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,150.00
158764	5/15/2012	National Association of Emergency M	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$40.00
158751	5/11/2012	National Career Development Assoc	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$65.00
158765	5/15/2012	Natl Assoc for the Edu of Young Chi	Supplies and Materials	Education Supplies	Current Restricted Funds	\$105.00
158765	5/15/2012	Natl Assoc for the Edu of Young Chi	Supplies and Materials	Education Supplies	Current Restricted Funds	\$8.00
158818	5/22/2012	Natl Coalition of Advanced Tech Cen	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
158602	5/10/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$436.43
158602	5/10/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$414.96
158602	5/10/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$140.48
158786	5/15/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$259.20
158786	5/15/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$304.95
158863	5/24/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$143.69
158863	5/24/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$356.31
158881	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$119.41
158881	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.58
158881	5/25/2012	Natl Welders Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23.22
158881	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.32
158882	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.05
158882	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$115.56
158882	5/25/2012	Natl Welders Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.47
158882	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.21
158883	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.58
158883	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$119.41
158883	5/25/2012	Natl Welders Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23.22
158883	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.32
158884	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.05
158884	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$115.56
158884	5/25/2012	Natl Welders Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.47
158884	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.21
158885	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.53
158885	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$119.41
158885	5/25/2012	Natl Welders Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23.22
158885	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.32
158886	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.58
158886	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$82.93
158886	5/25/2012	Natl Welders Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9.95
158886	5/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.32
158900	5/28/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.58
158900	5/28/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$119.41
158900	5/28/2012	Natl Welders Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23.22
158900	5/28/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.32
158901	5/28/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.05
158901	5/28/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$80.25
158901	5/28/2012	Natl Welders Supply	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9.63
158901	5/28/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.21
158887	5/25/2012	New Horizons Clc of Charlotte Nc	Travel	Out of State Registration Fees	Current Restricted Funds	\$2,495.00
158603	5/10/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$531.98
158864	5/24/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,944.23
158864	5/24/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$79.26
158864	5/24/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$492.40
158864	5/24/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$566.74
158864	5/24/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$98.41

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158528	5/8/2012	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,680.38
158528	5/8/2012	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,140.84
158528	5/8/2012	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$166,758.82
158528	5/8/2012	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$124.00
158528	5/8/2012	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,638.16
158528	5/8/2012	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,784.00
158528	5/8/2012	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,580.00
158528	5/8/2012	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,355.84
158865	5/24/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
158865	5/24/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
158865	5/24/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
158865	5/24/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
158866	5/24/2012	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
158811	5/18/2012	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4.24
158811	5/18/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.36
158811	5/18/2012	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$10.26
158811	5/18/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.08
158811	5/18/2012	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$79.11
158924	5/31/2012	Pitney Bowes Inc	Supplies and Materials	Postage	Current Unrestricted Funds	\$692.93
158605	5/10/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$18.73
158867	5/24/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$66.10
158867	5/24/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$177.74
158867	5/24/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$132.21
158867	5/24/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$99.82
158868	5/24/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$50.20
158869	5/24/2012	Radco Construction Services Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$76.00
158869	5/24/2012	Radco Construction Services Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$774.00
158870	5/24/2012	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$141.40
158606	5/10/2012	Redrock Software Corp	Expense	Classified Temporary	Current Unrestricted Funds	\$1,246.25
158606	5/10/2012	Redrock Software Corp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$999.25
158606	5/10/2012	Redrock Software Corp	Expense	Classified Temporary	Current Unrestricted Funds	\$749.00
158888	5/25/2012	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
158607	5/10/2012	Rogers Grading Inc	Contractual Services	Other Professional Services	Master Plan	\$4,500.00
158607	5/10/2012	Rogers Grading Inc	Supplies and Materials	Other Supplies	Master Plan	\$440.00
158480	5/2/2012	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,396.00
158480	5/2/2012	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$209.40
158480	5/2/2012	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$570.00
158480	5/2/2012	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.93
158769	5/15/2012	S & Me, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,800.00
158768	5/15/2012	S C Campus Law Enforcement Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
158790	5/16/2012	S C Dept of Health & Environmental	Contractual Services	Registration Fee	Current Unrestricted Funds	\$225.00
158816	5/21/2012	S C Dept of Motor Vehicle	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
158816	5/21/2012	S C Dept of Motor Vehicle	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
158816	5/21/2012	S C Dept of Motor Vehicle	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
158816	5/21/2012	S C Dept of Motor Vehicle	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
158452	5/1/2012	S C Prof Assoc for Access and Equit	Travel	In State Registration Fee	Current Restricted Funds	\$175.00
158871	5/24/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$760.00
158871	5/24/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$760.00
158871	5/24/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$51.00
158871	5/24/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
158752	5/11/2012	South Carolina Bar Pro Bono Program	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$425.00
158453	5/1/2012	Southern Assoc of Colleges and Scho	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,240.19
158872	5/24/2012	Star Bright Janitorial Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
158787	5/15/2012	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$872.00
158787	5/15/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
158787	5/15/2012	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
158756	5/14/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,020.57
158756	5/14/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$50.45
158756	5/14/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,305.77
158756	5/14/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.90
158756	5/14/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$873.75
158756	5/14/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.50
158756	5/14/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$955.07
158756	5/14/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,198.86
158770	5/15/2012	Tg&R Landscape	Permanent Improvements	Landscaping	Master Plan	\$57,137.00
158805	5/18/2012	The Equipment Room	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.00
158805	5/18/2012	The Equipment Room	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
158911	5/30/2012	Trenton Hightower	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$723.24
158614	5/10/2012	Tri-County Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$1,500.00
158873	5/24/2012	Trimdata Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,000.00
158522	5/4/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$112.04
158522	5/4/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$157.15
158527	5/8/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$62.61

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
158527	5/8/2012	U Save Auto Rental	Travel	Out of State Other Trans	Current Unrestricted Funds	\$95.09
158527	5/8/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$67.25
158527	5/8/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$161.43
158527	5/8/2012	U Save Auto Rental	Travel	In State Transportation	Current Restricted Funds	\$47.54
158527	5/8/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$14.00
158608	5/10/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$59.81
158608	5/10/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$61.54
158874	5/24/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$47.54
158874	5/24/2012	U Save Auto Rental	Travel	Out of State Other Trans	Current Unrestricted Funds	\$172.90
158874	5/24/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$168.18
158874	5/24/2012	U Save Auto Rental	Travel	In State Transportation	Current Unrestricted Funds	\$52.41
158609	5/10/2012	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$364.00
158875	5/24/2012	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$104.00
158610	5/10/2012	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,424.00
158610	5/10/2012	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,514.00
158876	5/24/2012	Unified Av Systems	Supplies and Materials	Major Supplies	Current Restricted Funds	\$909.35
158876	5/24/2012	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$3,637.40
158454	5/1/2012	Unifirst Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$105.61
158454	5/1/2012	Unifirst Corporation	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.66
158454	5/1/2012	Unifirst Corporation	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$302.35
158454	5/1/2012	Unifirst Corporation	Current Liabilities	Uniform	Current Unrestricted Funds	\$48.67
158771	5/15/2012	Unifirst Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$113.79
158771	5/15/2012	Unifirst Corporation	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$19.46
158771	5/15/2012	Unifirst Corporation	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$178.50
158771	5/15/2012	Unifirst Corporation	Current Liabilities	Uniform	Current Unrestricted Funds	\$19.47
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$15.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$319.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$319.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$383.88
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$63.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$399.60
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$399.60
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$319.60
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$287.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$127.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$127.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$159.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$159.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$159.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$159.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$159.96
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$319.80
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$391.76
158611	5/10/2012	Video Aided Instruction, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$399.60
158791	5/16/2012	Watson Tate Savory Architects Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,495.00
158877	5/24/2012	Winthrop University	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
158877	5/24/2012	Winthrop University	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
158481	5/2/2012	WRHI	Contractual Services	Advertising	Current Unrestricted Funds	\$6,594.00
158612	5/10/2012	York County	Contractual Services	General Repair	Current Unrestricted Funds	\$191.25
158916	5/31/2012	York County	Contractual Services	General Repair	Current Unrestricted Funds	\$429.00
158792	5/16/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
158792	5/16/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
158792	5/16/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
158792	5/16/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
158792	5/16/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
158597	5/10/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$225.32
158820	5/23/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
158880	5/25/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$898.80
158880	5/25/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$898.80
158880	5/25/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$898.80
158880	5/25/2012	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$778.96
158923	5/31/2012	YTC Employee	Current Liabilities	Moneyplus OPM-HSP	Current Unrestricted Funds	\$278.00
E0003103	5/1/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$51.90
E0003103	5/1/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$47.48
E0003104	5/1/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$31.82
E0003105	5/1/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.37
E0003106	5/2/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$172.71
E0003106	5/2/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$217.28
E0003106	5/2/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$44.00
E0003107	5/2/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$130.29
E0003107	5/2/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
E0003108	5/4/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0003109	5/4/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$179.05
E0003109	5/4/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$21.00
E0003110	5/7/2012	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$50.92
E0003139	5/15/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,199.96
E0003139	5/15/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$114.00
E0003141	5/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.32
E0003141	5/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.03
E0003144	5/15/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.28
E0003147	5/16/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.75
E0003147	5/16/2012	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$43.26
E0003147	5/16/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$14.00
E0003148	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$18.18
E0003149	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.00
E0003149	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.28
E0003150	5/18/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$796.00
E0003151	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.95
E0003152	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.90
E0003153	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$549.44
E0003154	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.16
E0003154	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$15.65
E0003155	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.83
E0003155	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.83
E0003156	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$65.19
E0003157	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$227.25
E0003158	5/18/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0003159	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.97
E0003159	5/18/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003160	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$27.07
E0003160	5/18/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$137.64
E0003160	5/18/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
E0003161	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0003162	5/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$133.47
E0003163	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$124.09
E0003164	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$126.60
E0003164	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$134.15
E0003164	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.28
E0003165	5/21/2012	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$54.35
E0003165	5/21/2012	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$9.00
E0003166	5/21/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$24.24
E0003166	5/21/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$9.00
E0003167	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.79
E0003168	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$556.46
E0003168	5/21/2012	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$20.00
E0003169	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.34
E0003170	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.00
E0003171	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$178.62
E0003172	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.17
E0003173	5/21/2012	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0003174	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$334.63
E0003174	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.11
E0003174	5/21/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$38.27
E0003175	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.25
E0003176	5/21/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$109.86
E0003176	5/21/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0003176	5/21/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$35.00
E0003177	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$134.34
E0003178	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$183.70
E0003179	5/21/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$50.50
E0003179	5/21/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.96
E0003179	5/21/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.68
E0003180	5/23/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$151.38
E0003181	5/23/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$52.00
E0003181	5/23/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$71.00
E0003182	5/23/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.61
E0003182	5/23/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003183	5/23/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$137.36
E0003183	5/23/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$37.00
E0003184	5/23/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.38
E0003185	5/23/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.35
E0003186	5/25/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$553.20
E0003186	5/25/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$24.00
E0003186	5/25/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$247.75
E0003186	5/25/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00



Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0003187	5/25/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$553.20
E0003187	5/25/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$24.00
E0003187	5/25/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$247.76
E0003187	5/25/2012	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,150.00
E0003187	5/25/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0003188	5/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$120.72
E0003188	5/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.74
E0003189	5/25/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.28
E0003189	5/25/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$238.46
E0003189	5/25/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$486.00
E0003189	5/25/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$15.73
E0003189	5/25/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0003189	5/25/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0003190	5/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.63
E0003190	5/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.84
E0003190	5/25/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$8.94
E0003191	5/30/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$198.75
E0003191	5/30/2012	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$57.00
E0003192	5/30/2012	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$143.07
E0003193	5/31/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.75
E0003193	5/31/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$21.00
E0003195	5/31/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00