

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
160816	9/4/2012	Graybar Electric Co	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$0.00
160816	9/4/2012	Graybar Electric Co	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$79,863.47
160816	9/4/2012	Graybar Electric Co	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$3,714.58
160840	9/4/2012	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
160855	9/6/2012	McMillan Pazdan Smith Architecture	Contractual Services	Other Professional Services	Unexpended Plant	\$33,000.00
160855	9/6/2012	McMillan Pazdan Smith Architecture	Permanent Improvements	Reimbursables	Unexpended Plant	\$4.00
160857	9/6/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$765.00
160857	9/6/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.44
160857	9/6/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$18.00
160857	9/6/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,141.98
160857	9/6/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
160857	9/6/2012	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,000.00
160857	9/6/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.00
160858	9/6/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$60.00
160859	9/6/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$4,370.63
160860	9/7/2012	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,349.96
160860	9/7/2012	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,780.12
160860	9/7/2012	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$156,363.22
160860	9/7/2012	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$110.36
160860	9/7/2012	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,493.00
160860	9/7/2012	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,410.30
160860	9/7/2012	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,420.00
160860	9/7/2012	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,316.08
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$210.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$72.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$180.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$120.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$30.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$42.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$54.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$66.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00

160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$124.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3.03
160861	9/7/2012	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
160864	9/10/2012	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$50.00
160864	9/10/2012	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$117.25
160864	9/10/2012	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$112.50
160865	9/10/2012	Security Solutions & Management	Contractual Services	Other Professional Services	County Projects	\$7,950.76
160865	9/10/2012	Security Solutions & Management	Contractual Services	Other Professional Services	County Projects	\$712.00
160866	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$799.29
160867	9/10/2012	Act Customer ServicesyAct	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$10,160.00
160868	9/10/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$265.06
160868	9/10/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$404.32
160868	9/10/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$250.29
160869	9/10/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$780.90
160869	9/10/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$780.90
160869	9/10/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$643.90
160869	9/10/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,174.50
160869	9/10/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$780.90
160870	9/10/2012	Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$891.59
160871	9/10/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$35.49
160872	9/10/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$2,500.00
160873	9/10/2012	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
160874	9/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$30.65
160874	9/10/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$70.92
160875	9/10/2012	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
160876	9/10/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$873.44
160876	9/10/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$1,776.60
160876	9/10/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$5.50
160876	9/10/2012	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$0.01
160877	9/10/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$143.18
160877	9/10/2012	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$13.99
160878	9/10/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$256.64
160878	9/10/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.45
160878	9/10/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$275.10
160878	9/10/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$444.81
160879	9/10/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$179.69

160880	9/10/2012	Cardinal Health	Equipment	Educational Equipment	Current Restricted Funds	\$8,646.23
160881	9/10/2012	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
160882	9/10/2012	Channing L Bete Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,225.00
160882	9/10/2012	Channing L Bete Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$450.00
160882	9/10/2012	Channing L Bete Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$335.00
160882	9/10/2012	Channing L Bete Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$175.00
160882	9/10/2012	Channing L Bete Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$193.65
160883	9/10/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$105.93
160884	9/10/2012	City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$54.11
160885	9/10/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,221.39
160885	9/10/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,365.52
160886	9/10/2012	Data Network Solutions	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$180.00
160886	9/10/2012	Data Network Solutions	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$516.60
160886	9/10/2012	Data Network Solutions	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$184.08
160886	9/10/2012	Data Network Solutions	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,619.20
160887	9/10/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
160887	9/10/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$180.00
160888	9/10/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,200.00
160888	9/10/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$900.00
160888	9/10/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00
160888	9/10/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,950.00
160888	9/10/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$562.50
160888	9/10/2012	Ellucian Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,000.00
160890	9/10/2012	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$71.64
160891	9/10/2012	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$7.29
160892	9/10/2012	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$246.00
160892	9/10/2012	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$429.00
160893	9/10/2012	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,679.00
160894	9/10/2012	Fourmans Repair Shop	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$399.96
160894	9/10/2012	Fourmans Repair Shop	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$423.96
160894	9/10/2012	Fourmans Repair Shop	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	(\$0.01)
160895	9/10/2012	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.94
160895	9/10/2012	Gala Affairs Party Rentals	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$220.00
160895	9/10/2012	Gala Affairs Party Rentals	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$440.00
160895	9/10/2012	Gala Affairs Party Rentals	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$220.00
160895	9/10/2012	Gala Affairs Party Rentals	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$220.00
160895	9/10/2012	Gala Affairs Party Rentals	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$60.00
160896	9/10/2012	The Gale Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,386.27
160896	9/10/2012	The Gale Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$690.65)
160897	9/10/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$151.70
160898	9/10/2012	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,495.00

160899	9/10/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$216.78
160899	9/10/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$230.33
160899	9/10/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$66.13
160900	9/10/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$449.54
160901	9/10/2012	Infolab Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$42.00
160901	9/10/2012	Infolab Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$10.40
160901	9/10/2012	Infolab Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$57.00
160901	9/10/2012	Infolab Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.00
160901	9/10/2012	Infolab Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	(\$0.01)
160902	9/10/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$178.70
160902	9/10/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$84.99)
160903	9/10/2012	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
160903	9/10/2012	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
160904	9/10/2012	Kaplan Early Learning Co	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,879.64
160904	9/10/2012	Kaplan Early Learning Co	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$647.08
160905	9/10/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28.00
160905	9/10/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.00
160906	9/10/2012	Morton Amusement	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$400.00
160906	9/10/2012	Morton Amusement	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$100.00
160907	9/10/2012	Newk's Express Cafe	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$360.00
160908	9/10/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$15.29
160909	9/10/2012	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$1,599.00
160910	9/10/2012	Outdoor Equipment Distributors	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,587.50
160911	9/10/2012	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$170.53
160912	9/10/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$278.63
160912	9/10/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$299.02
160913	9/10/2012	Professional Printers Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,185.00
160913	9/10/2012	Professional Printers Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$195.00
160914	9/10/2012	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$142.30
160915	9/10/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$69.26
160915	9/10/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$46.16
160916	9/10/2012	Robroy Energy System	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$601.00
160917	9/10/2012	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$450.00
160917	9/10/2012	S C Chapter National Safety Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$55.00
160918	9/10/2012	S C O I S	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,224.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$830.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$683.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$995.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$613.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,085.00

160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,186.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,468.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,057.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$850.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$869.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$661.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,030.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$803.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$656.00
160919	9/10/2012	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,645.00
160920	9/10/2012	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$444.36
160920	9/10/2012	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$365.81
160920	9/10/2012	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$130.82
160920	9/10/2012	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$130.82
160921	9/10/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$539.80
160921	9/10/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$508.13
160922	9/10/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,394.00
160922	9/10/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,305.68
160922	9/10/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$415.03
160922	9/10/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$268.17
160923	9/10/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$65.15
160923	9/10/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$47.74
160923	9/10/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$138.57
160924	9/10/2012	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
160925	9/10/2012	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$94.56
160925	9/10/2012	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$819.23
160925	9/10/2012	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$681.00
160925	9/10/2012	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$472.80
160925	9/10/2012	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$684.20
160926	9/10/2012	Your Event Source	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,000.00
160936	9/12/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$23.90)
160936	9/12/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,298.54
160936	9/12/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$824.76
160936	9/12/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$50.45
160936	9/12/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$944.32
160936	9/12/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,105.87
160936	9/12/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$947.18
160938	9/13/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$643.79
160938	9/13/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$386.37
160938	9/13/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$231.81
160939	9/13/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53

160939	9/13/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
160939	9/13/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
160939	9/13/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
160940	9/14/2012	Adams Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
160940	9/14/2012	Adams Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$340.00
160941	9/14/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$278.54
160942	9/14/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$780.90
160943	9/14/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$163.44
160944	9/14/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,659.95
160944	9/14/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,379.95
160945	9/14/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$160.50
160946	9/14/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$165.51
160947	9/14/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$418.66
160947	9/14/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$76.21
160947	9/14/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,238.84
160947	9/14/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$449.87
160947	9/14/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,671.23
160948	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
160948	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
160948	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
160948	9/14/2012	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
160948	9/14/2012	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
160948	9/14/2012	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
160949	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
160949	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
160949	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
160950	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
160950	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
160950	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
160951	9/14/2012	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$97.10
160951	9/14/2012	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$271.89
160951	9/14/2012	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$211.54
160951	9/14/2012	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$435.02
160978	9/14/2012	Oclc Net Library	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,423.11
160978	9/14/2012	Oclc Net Library	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$3.99)
160978	9/14/2012	Oclc Net Library	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$5.76)
160987	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
160987	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
160987	9/14/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
160989	9/14/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$337.05
160989	9/14/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23

160990	9/14/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
160990	9/14/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
160991	9/14/2012	Midcom Data Technologies	Contractual Services	General Repair	Current Unrestricted Funds	\$1,771.49
160992	9/14/2012	Natl Assoc of Student Fin Aid Admin	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$75.00
160993	9/14/2012	S C State Board for Tech and Comp E	Contractual Services	Utilities	Current Unrestricted Funds	\$10,000.00
160994	9/17/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$534.72
160994	9/17/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$81.00
160995	9/17/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
160995	9/17/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
160995	9/17/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
160995	9/17/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
160995	9/17/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
160995	9/17/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
160995	9/17/2012	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
160995	9/17/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
160995	9/17/2012	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$1.46
161534	9/19/2012	S C Technical College System	Contractual Services	Registration Fee	Current Unrestricted Funds	\$40.00
162729	9/20/2012	American Assoc of Coll Reg and Adm	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$812.00
162730	9/20/2012	Applied Technology Center	Supplies and Materials	Other Supplies	Current Restricted Funds	\$650.00
162730	9/20/2012	Applied Technology Center	Supplies and Materials	Other Supplies	Current Restricted Funds	\$150.00
162731	9/20/2012	Autodesk University	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,075.00
162732	9/20/2012	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$176,567.96
162733	9/20/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$432.38
162734	9/20/2012	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$125.78
162735	9/20/2012	Dell Marketing Usa Lp	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,595.00
162736	9/20/2012	Forrest T Jones Consulting Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$321.30
162738	9/20/2012	Kiwanis Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$325.00
162739	9/20/2012	National Council for Marketing and	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
162740	9/20/2012	National Council for Marketing and	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
162741	9/20/2012	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,530.00
162742	9/20/2012	Natl Fire Protection Company	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$165.00
162744	9/20/2012	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
162747	9/20/2012	S C Council of Deans and Dir of Nur	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
162748	9/20/2012	S C Nursery and Landscape Associati	Contractual Services	Registration Fee	Current Unrestricted Funds	\$45.00
162748	9/20/2012	S C Nursery and Landscape Associati	Contractual Services	Registration Fee	Current Unrestricted Funds	\$45.00
162749	9/20/2012	Screening for Mental Health Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$425.00
162751	9/20/2012	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,689.50
162752	9/20/2012	Carolinas Assoc of Collegiate Regis	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
162753	9/20/2012	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
163110	9/24/2012	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
163111	9/24/2012	Airgas National Welders	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.61

163111	9/24/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$91.94
163112	9/24/2012	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.00
163113	9/24/2012	Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$547.14
163114	9/24/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$217.60
163114	9/24/2012	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$136.00
163115	9/24/2012	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
163116	9/24/2012	Berry Company	Contractual Services	Advertising	Current Unrestricted Funds	\$88.00
163116	9/24/2012	Berry Company	Contractual Services	Advertising	Current Unrestricted Funds	\$68.25
163117	9/24/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$36.78
163117	9/24/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$75.00
163118	9/24/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$192.93
163118	9/24/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$160.17
163119	9/24/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,840.97
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$69.10
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$12.50
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$16.00
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$26.40
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$4.54
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$37.44
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$29.00
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$6.95
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$10.30
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$52.02
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$24.32
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$86.88
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$31.47
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$74.88
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$16.92
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$16.77
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$101.96
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$61.16
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$203.97
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$44.40
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$73.45
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$52.45
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$50.94
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$93.33
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$35.68
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$28.50
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$22.70
163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$12.16

163120	9/24/2012	Demco	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$10.49
163121	9/24/2012	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,200.00
163122	9/24/2012	Emerson Apparatus Company	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,594.10
163122	9/24/2012	Emerson Apparatus Company	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$42.65
163124	9/24/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,044.00
163124	9/24/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$126.55
163125	9/24/2012	Infolab Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$863.00
163125	9/24/2012	Infolab Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.00
163126	9/24/2012	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
163127	9/24/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$2,131.40
163127	9/24/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$869.12
163128	9/24/2012	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
163129	9/24/2012	J and K Overhead Door	Contractual Services	General Repair	Current Unrestricted Funds	\$122.69
163129	9/24/2012	J and K Overhead Door	Contractual Services	General Repair	Current Unrestricted Funds	\$305.90
163130	9/24/2012	YTC Employee	Contractual Services	General Repair	Current Unrestricted Funds	\$185.96
163131	9/24/2012	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$298.64
163132	9/24/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
163132	9/24/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$165.00
163133	9/24/2012	Millsaps Plumbing and Pump	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.60
163134	9/24/2012	Overhead Door of Rock Hill	Contractual Services	General Repair	Current Unrestricted Funds	\$261.50
163135	9/24/2012	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$3,936.00
163136	9/24/2012	Patterson Dental Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,900.32
163137	9/24/2012	Pearson Education Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$663.00
163137	9/24/2012	Pearson Education Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.82
163138	9/24/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$12.83
163138	9/24/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$267.07
163138	9/24/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$264.42
163139	9/24/2012	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,358.09
163140	9/24/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$53.86
163140	9/24/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$33.07
163141	9/24/2012	Sign Techniques	Contractual Services	General Repair	Current Unrestricted Funds	\$162.64
163142	9/24/2012	Snap Surveys, Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,750.00
163142	9/24/2012	Snap Surveys, Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,750.00
163143	9/24/2012	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$96.17
163144	9/24/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,117.03
163144	9/24/2012	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$264.15
163145	9/24/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,139.00
163145	9/24/2012	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.00
163145	9/24/2012	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$485.26
163146	9/24/2012	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$541.65
163147	9/24/2012	Trane U S Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,340.00

163148	9/24/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$69.43
163148	9/24/2012	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$59.09
163149	9/24/2012	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$167.55
163150	9/24/2012	Watson Tate Savory Architects Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
163165	9/24/2012	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$96,120.81
163165	9/24/2012	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$41,194.63
163165	9/24/2012	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$7,306.87
163165	9/24/2012	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$3,131.51
163166	9/24/2012	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$87,021.29
163166	9/24/2012	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$37,294.84
163166	9/24/2012	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$9,101.94
163167	9/24/2012	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$4,265.80
163167	9/24/2012	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$1,828.20
163167	9/24/2012	Ontario Investments Inc	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$463.25
163171	9/26/2012	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$735.00
163171	9/26/2012	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$735.00
163171	9/26/2012	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
163172	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$8,151.97
163172	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$2,832.14
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163173	9/26/2012	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
163174	9/26/2012	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,300.00
163174	9/26/2012	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$500.00
163174	9/26/2012	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
163175	9/26/2012	S C Etv Commission	Contractual Services	Utilities	Current Unrestricted Funds	\$10,000.00
163179	9/26/2012	Carolinas Assoc of Collegiate Regis	Travel	In State Lodging	Current Unrestricted Funds	\$200.00
163181	9/26/2012	College Reading and Learning Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$60.00
163186	9/26/2012	Nat'l Leauge for Nursing Accreditin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,200.00
163186	9/26/2012	Nat'l Leauge for Nursing Accreditin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,400.00
163191	9/27/2012	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$446.50
163191	9/27/2012	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$559.50
163192	9/27/2012	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00

163193	9/27/2012	Airgas National Welders	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$140.48
163194	9/27/2012	Berry Company	Contractual Services	Advertising	Current Unrestricted Funds	\$88.00
163195	9/27/2012	Cannon Painting Company	Contractual Services	General Repair	Current Unrestricted Funds	\$220.00
163195	9/27/2012	Cannon Painting Company	Contractual Services	General Repair	Current Unrestricted Funds	\$595.00
163196	9/27/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$5,287.50
163196	9/27/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,732.50
163196	9/27/2012	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,687.50
163197	9/27/2012	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$8,211.90
163198	9/27/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$109.77
163198	9/27/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$46.38
163198	9/27/2012	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$268.65
163199	9/27/2012	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
163200	9/27/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,971.75
163200	9/27/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$76.11
163200	9/27/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$19.90
163202	9/27/2012	Trimdata Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$7,000.00
163202	9/27/2012	Trimdata Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$6,650.00
163205	9/28/2012	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$160.32
163205	9/28/2012	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$160.58
E0003528	9/6/2012	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$4.00
E0003529	9/6/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$100.17
E0003530	9/6/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$693.20
E0003531	9/6/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.53
E0003532	9/6/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.94
E0003533	9/6/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.34
E0003534	9/6/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$116.22
E0003534	9/6/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.22
E0003534	9/6/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003535	9/6/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.75
E0003536	9/7/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.57
E0003536	9/7/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$20.05
E0003537	9/7/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$136.09
E0003538	9/12/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$47.47
E0003547	9/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.27
E0003548	9/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.40
E0003549	9/17/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$123.43
E0003550	9/17/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$77.28
E0003551	9/17/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0003552	9/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.64
E0003553	9/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$313.18
E0003554	9/17/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.22

E0003554	9/17/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$6.00
E0003555	9/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.90
E0003555	9/18/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0003556	9/18/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$146.84
E0003792	9/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$56.81
E0003793	9/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.11
E0003793	9/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.75
E0003794	9/20/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0003795	9/20/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$13.00
E0003795	9/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$160.28
E0003796	9/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$166.50
E0003797	9/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$124.88
E0003797	9/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$64.94
E0003797	9/20/2012	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$15.00
E0003798	9/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.37
E0003799	9/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.93
E0003799	9/20/2012	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$449.68
E0003799	9/20/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$38.96
E0003799	9/20/2012	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$28.00
E0003799	9/20/2012	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$615.59
E0003799	9/20/2012	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,029.00
E0003799	9/20/2012	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$70.55
E0003800	9/20/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.53
E0003897	9/26/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$87.14
E0003897	9/26/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$73.16
E0003897	9/26/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$5.21
E0003898	9/26/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0003899	9/26/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.87
E0003900	9/26/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0003901	9/26/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00