

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
169173	5/1/2013	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$42.00
169173	5/1/2013	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$460.00
169174	5/1/2013	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
169175	5/1/2013	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,695.00
169176	5/1/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$781.44
169176	5/1/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$880.30
169176	5/1/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$3,983.16
169177	5/1/2013	Suite 1000	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,657.00
169178	5/2/2013	Pizza Hut	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$199.74
169179	5/2/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$66.76
169179	5/2/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$54.69
169179	5/2/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.24
169179	5/2/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	(\$0.15)
169179	5/2/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.01
169180	5/2/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,696.17
169180	5/2/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$194.09
169180	5/2/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$69.02
169180	5/2/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$75.67
169180	5/2/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$56.64
169180	5/2/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$131.57
169180	5/2/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$105.40
169259	5/2/2013	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$4.33
169264	5/2/2013	Center for Credentialing and Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
169265	5/2/2013	Chester County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
169266	5/2/2013	Comporium	Contractual Services	Advertising	Current Unrestricted Funds	\$174.00
169267	5/2/2013	First Sun Eap	Contractual Services	Other Professional Services	Current Restricted Funds	\$375.00
169270	5/2/2013	York Technical College Foundation	Op Revenue - Other Current Unres	Other	Current Unrestricted Funds	\$474.00
169271	5/2/2013	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$36.54
169271	5/2/2013	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$36.54
169273	5/2/2013	Employers' Association	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$150.00
169274	5/2/2013	Midlands Education and Business All	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$100.00
169276	5/2/2013	S C Assoc of Colleges and Emp	Travel	In State Registration Fee	Current Unrestricted Funds	\$125.00
169278	5/3/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$432.30
169278	5/3/2013	American Airlines	Travel	Out of State Air Trans	Current Restricted Funds	\$178.90
169278	5/3/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$15.00
169278	5/3/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$332.30
169278	5/3/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$432.30
169278	5/3/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$332.30
169278	5/3/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$530.60
169278	5/3/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$634.30
169281	5/3/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$60.43
169305	5/6/2013	Usps	Supplies and Materials	Postage	Current Unrestricted Funds	\$2,635.96
169310	5/7/2013	Barwick and Associates, Ll	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00

169310	5/7/2013	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	(\$79.00)
169312	5/7/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$268.73
169313	5/7/2013	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$1,300.00
169314	5/9/2013	Budget and Control Board	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$455.00
169314	5/9/2013	Budget and Control Board	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$1,039.35
169315	5/9/2013	Materials Management Officer	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$90.00
169316	5/9/2013	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,352.06
169316	5/9/2013	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,806.10
169316	5/9/2013	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$163,257.98
169316	5/9/2013	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$110.36
169316	5/9/2013	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,660.54
169316	5/9/2013	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,560.58
169316	5/9/2013	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,300.00
169316	5/9/2013	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,468.32
169317	5/9/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$129.14
169318	5/11/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$243.96
169318	5/11/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$467.38
169318	5/11/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$243.96
169319	5/11/2013	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$188.64
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$15.23
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$155.43
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$11.23
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$27.46
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$258.71
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$57.04
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$15.25
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$16.93
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$287.30
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$389.02
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$54.23
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$93.84
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$246.60
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$63.96
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$95.92
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$63.99
169320	5/11/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$63.99
169321	5/11/2013	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$307.12
169321	5/11/2013	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.12
169322	5/11/2013	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$6,780.00
169323	5/11/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,105.00
169324	5/11/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,787.50
169324	5/11/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,050.00
169325	5/11/2013	Firstlab	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.75

169326	5/11/2013	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$130.77
169327	5/11/2013	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,395.00
169328	5/11/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$96.30
169329	5/11/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$381.13
169329	5/11/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$268.55
169330	5/11/2013	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
169331	5/11/2013	McVeigh & Mangum Engineering, Inc	Contractual Services	Other Professional Services	County Projects	\$1,500.00
169332	5/11/2013	Mechanical Systems & Sevices, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$20.00
169332	5/11/2013	Mechanical Systems & Sevices, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$93.00
169332	5/11/2013	Mechanical Systems & Sevices, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$20.00
169333	5/11/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,424.11
169333	5/11/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10,680.00
169334	5/11/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.00
169334	5/11/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$68.00
169335	5/11/2013	My Spanish Teacher.Com	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
169336	5/11/2013	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$20.70
169337	5/11/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$82.64
169338	5/11/2013	Photomed Int.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,499.00
169338	5/11/2013	Photomed Int.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.00
169339	5/11/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$57.50
169339	5/11/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$116.29
169340	5/11/2013	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,965.00
169341	5/11/2013	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,600.00
169342	5/11/2013	Simplex Grinnell Lp	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$189.00
169342	5/11/2013	Simplex Grinnell Lp	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$988.00
169343	5/11/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$330.84
169344	5/11/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
169344	5/11/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
169344	5/11/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
169344	5/11/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
169344	5/11/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
169345	5/11/2013	Stephens Office Systems	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$8,730.72
169345	5/11/2013	Stephens Office Systems	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,116.00
169346	5/11/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$63.64
169346	5/11/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$48.02
169347	5/11/2013	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$186.55
169348	5/11/2013	Carolyn Winslow	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,212.00
169348	5/11/2013	Carolyn Winslow	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,212.00
169349	5/10/2013	Materials Management Officer	Travel	In State Registration Fee	Current Unrestricted Funds	\$100.00
169350	5/10/2013	S C Dept of Motor Vehicle	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
169350	5/10/2013	S C Dept of Motor Vehicle	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
169350	5/10/2013	S C Dept of Motor Vehicle	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
169350	5/10/2013	S C Dept of Motor Vehicle	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
169351	5/10/2013	S C State Board for Tech and Comp E	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$538.82

169352	5/10/2013	Towneplace Suites by Marriot	Travel	Travel	Current Unrestricted Funds	\$98.79
169353	5/13/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$17.45
169353	5/13/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,178.33
169353	5/13/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$82.61
169353	5/13/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,416.60
169353	5/13/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,436.12
169353	5/13/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,644.36
169354	5/14/2013	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$168.00
169354	5/14/2013	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$132.00
169354	5/14/2013	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$132.00
169354	5/14/2013	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$96.00
169354	5/14/2013	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$50.00
169354	5/14/2013	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.00
169354	5/14/2013	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$7.00
169354	5/14/2013	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$45.00
169449	5/14/2013	Justin Tsugranes	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$150.00
169488	5/14/2013	Aramark Services	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,995.90
169501	5/16/2013	Forms and Supply Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,670.72
169501	5/16/2013	Forms and Supply Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$279.56
169501	5/16/2013	Forms and Supply Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$667.68
169501	5/16/2013	Forms and Supply Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$69.90
169501	5/16/2013	Forms and Supply Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$483.32
169501	5/16/2013	Forms and Supply Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$241.66
169501	5/16/2013	Forms and Supply Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$69.89
169502	5/16/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	State Def Maintenance	\$16,572.42
169502	5/16/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	State Def Maintenance	\$1,270.56
169502	5/16/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	State Def Maintenance	\$597.96
169502	5/16/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	State Def Maintenance	\$4,087.04
169502	5/16/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	State Def Maintenance	\$48.40
169504	5/16/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$266.96
169507	5/16/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$81.43
169508	5/17/2013	Chief Student Services Officer Peer	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
169509	5/17/2013	Chronicle of Higher Education	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$78.00
169510	5/17/2013	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
169511	5/17/2013	Cupa-Hr	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$755.00
169511	5/17/2013	Cupa-Hr	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$755.00
169512	5/17/2013	First Sun Eap	Contractual Services	Other Professional Services	Current Restricted Funds	\$525.00
169513	5/17/2013	Grant Training Center	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$595.00
169515	5/17/2013	S C Law Enforcement Officers' Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
169522	5/21/2013	York Technical College Foundation	Op Revenue - Other Current Unres	Other	Current Unrestricted Funds	\$6,750.00
169523	5/21/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
169523	5/21/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
169523	5/21/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
169523	5/21/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53

169525	5/21/2013	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$167,089.72
169547	5/23/2013	Lancaster Tours Inc	Travel	Travel	Current Restricted Funds	\$6,125.00
169547	5/23/2013	Lancaster Tours Inc	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$1,755.00)
169548	5/24/2013	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
169550	5/24/2013	Snap Surveys, Ltd	Travel	In State Registration Fee	Current Unrestricted Funds	\$395.00
169551	5/24/2013	York Co Regional Chamber of Commerc	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$49.00
169552	5/24/2013	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,526.00
169553	5/24/2013	A D C Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$4,700.00
169553	5/24/2013	A D C Engineering, Inc	Permanent Improvements	Reimbursables	Master Plan	\$7.37
169554	5/24/2013	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
169555	5/24/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$213.61
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,395.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169556	5/24/2013	All Square Computer Technologies	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$125.00
169557	5/24/2013	Alphagraphics Pineville	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$864.86
169557	5/24/2013	Alphagraphics Pineville	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,072.92
169557	5/24/2013	Alphagraphics Pineville	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,613.79
169558	5/24/2013	AlSCO	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$874.14
169559	5/24/2013	Apple Computer	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$99.00
169560	5/24/2013	Associated Microscope	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,860.00
169561	5/24/2013	Automotive Test Solutions	Equipment	Educational Equipment	Current Restricted Funds	\$5,220.25
169562	5/24/2013	B and H Photo Video	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,102.50
169563	5/24/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$485.27
169563	5/24/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$189.07
169563	5/24/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$186.54
169563	5/24/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$133.98
169563	5/24/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,645.55
169563	5/24/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$27.54
169563	5/24/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$957.87
169563	5/24/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,520.07
169564	5/24/2013	Bats Bbq	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.48
169564	5/24/2013	Bats Bbq	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.48
169564	5/24/2013	Bats Bbq	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$196.96
169564	5/24/2013	Bats Bbq	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.48
169564	5/24/2013	Bats Bbq	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.48

169564	5/24/2013	Bats Bbq	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.48
169564	5/24/2013	Bats Bbq	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.49
169565	5/24/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$283.56
169566	5/24/2013	Burgess Sales & Supply	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$420.00
169566	5/24/2013	Burgess Sales & Supply	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$76.00
169566	5/24/2013	Burgess Sales & Supply	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$260.00
169566	5/24/2013	Burgess Sales & Supply	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$15.00
169567	5/24/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	(\$1,444.50)
169567	5/24/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$1,626.57
169567	5/24/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	(\$251.45)
169567	5/24/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$513.60
169567	5/24/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$41.98
169567	5/24/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$53.86
169568	5/24/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$142.76
169568	5/24/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$142.76
169568	5/24/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$152.65
169568	5/24/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$66.94
169569	5/24/2013	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
169570	5/24/2013	Carolina Public Relations/Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$800.00
169570	5/24/2013	Carolina Public Relations/Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$400.00
169571	5/24/2013	Cdwg	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$109.72
169571	5/24/2013	Cdwg	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$46.85
169571	5/24/2013	Cdwg	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$24.75
169571	5/24/2013	Cdwg	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$18.96
169571	5/24/2013	Cdwg	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$39.41
169571	5/24/2013	Cdwg	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$32.08
169571	5/24/2013	Cdwg	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$11.33
169571	5/24/2013	Cdwg	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$3,631.44
169571	5/24/2013	Cdwg	Supplies and Materials	Data Processing Supplies	Current Restricted Funds	\$174.97
169571	5/24/2013	Cdwg	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$962.00
169572	5/24/2013	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,082.10
169573	5/24/2013	Clemson University	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$750.00
169574	5/24/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$975.00
169574	5/24/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$615.00
169574	5/24/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
169575	5/24/2013	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$12,825.00
169575	5/24/2013	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Master Plan	\$122.14
169576	5/24/2013	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$3,452.54
169576	5/24/2013	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,630.60
169576	5/24/2013	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.01
169576	5/24/2013	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$40,410.00
169576	5/24/2013	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$25,443.00
169576	5/24/2013	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$779.00
169576	5/24/2013	Dell Computer Corporation	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$5,261.20

169576	5/24/2013	Dell Computer Corporation	Supplies and Materials	Office Supplies	Current Unrestricted Funds	(\$0.01)
169577	5/24/2013	Sam Dunlap	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$100.00
169577	5/24/2013	Sam Dunlap	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$900.00
169578	5/24/2013	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$266.40
169579	5/24/2013	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$272.20
169580	5/24/2013	Hewlett Packard Direct	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$129.00
169580	5/24/2013	Hewlett Packard Direct	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$100.00
169580	5/24/2013	Hewlett Packard Direct	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,149.04
169580	5/24/2013	Hewlett Packard Direct	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$645.00
169580	5/24/2013	Hewlett Packard Direct	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,298.08
169580	5/24/2013	Hewlett Packard Direct	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$645.00
169580	5/24/2013	Hewlett Packard Direct	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$150.00
169580	5/24/2013	Hewlett Packard Direct	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,000.25
169581	5/24/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$149.22
169581	5/24/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$11.98
169581	5/24/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$202.27
169581	5/24/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$45.30
169581	5/24/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$45.57
169581	5/24/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$82.25
169581	5/24/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$52.94
169581	5/24/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$60.76
169582	5/24/2013	Howard's General Contracting	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,400.00
169582	5/24/2013	Howard's General Contracting	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$23,405.52
169583	5/24/2013	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
169584	5/24/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$627.20
169584	5/24/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$617.60
169584	5/24/2013	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$0.01
169585	5/24/2013	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,540.00
169585	5/24/2013	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,187.50
169586	5/24/2013	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$230.00
169587	5/24/2013	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,374.00
169588	5/24/2013	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,111.00
169589	5/24/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$1,819.43
169590	5/24/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$84.00
169591	5/24/2013	Minitab, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,248.00
169592	5/24/2013	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,795.92
169593	5/24/2013	Mulch Yard Sc, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$3,920.00
169593	5/24/2013	Mulch Yard Sc, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$500.00
169594	5/24/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$94.63
169595	5/24/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$86.42
169595	5/24/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$69.76
169596	5/24/2013	Premier Technology Group	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$123.49
169596	5/24/2013	Premier Technology Group	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$195.00
169596	5/24/2013	Premier Technology Group	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$75.00

169597	5/24/2013	Professional Lawn System	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$320.00
169597	5/24/2013	Professional Lawn System	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
169597	5/24/2013	Professional Lawn System	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$270.00
169597	5/24/2013	Professional Lawn System	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
169597	5/24/2013	Professional Lawn System	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$160.00
169598	5/24/2013	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$933.00
169598	5/24/2013	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$40.00
169598	5/24/2013	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$89.50
169599	5/24/2013	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
169600	5/24/2013	Saf Technologies	Contractual Services	General Repair	Current Unrestricted Funds	\$254.25
169601	5/24/2013	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$662.90
169602	5/24/2013	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$102.52
169603	5/24/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$224.91
169604	5/24/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,094.44
169604	5/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
169604	5/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
169604	5/24/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
169604	5/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
169604	5/24/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
169605	5/24/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$115.86
169605	5/24/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.56
169605	5/24/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$198.61
169606	5/24/2013	Taylor Holdings of Broward	Contractual Services	Other Professional Services	Current Restricted Funds	\$4,000.00
169607	5/24/2013	Troxell Communications	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$457.09
169608	5/24/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$80.93
169608	5/24/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$75.64
169608	5/24/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$80.19
169608	5/24/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$111.82
169608	5/24/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
169609	5/24/2013	Uni Guard Security Agency Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$247.00
169610	5/24/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$119.90
169611	5/24/2013	Water Conditioning Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,329.60
169611	5/24/2013	Water Conditioning Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$489.65
169611	5/24/2013	Water Conditioning Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$100.00
169612	5/24/2013	1105 Media Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$949.00
169614	5/24/2013	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$3,343.97
169619	5/28/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$232.30
169619	5/28/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$230.30
169619	5/28/2013	American Airlines	Travel	Out of State Air Trans	Current Restricted Funds	\$339.80
169619	5/28/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$268.30
169619	5/28/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$512.10
169619	5/28/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$420.30
169619	5/28/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$434.30
169619	5/28/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$420.30

169620	5/28/2013	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$3,235.68
169620	5/28/2013	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$3,458.00
169620	5/28/2013	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$35.00
169621	5/28/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$83.79
169621	5/28/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$392.15
169621	5/28/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$43.40
169621	5/28/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$82.75
169622	5/28/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,278.08
169623	5/28/2013	Business Card	Contractual Services	Other Professional Services	Current Restricted Funds	\$82.34
169624	5/28/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$649.61
169626	5/28/2013	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.72
169626	5/28/2013	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$48.72
169629	5/28/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
169629	5/28/2013	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,417.00
169630	5/28/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$763.00
169630	5/28/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$327.00
169633	5/28/2013	U S Department of Education	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$27,179.00
169633	5/28/2013	U S Department of Education	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
169633	5/28/2013	U S Department of Education	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
169633	5/28/2013	U S Department of Education	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
169634	5/29/2013	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
169635	5/29/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$428.70
169635	5/29/2013	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$33.32
169635	5/29/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$144.19
169635	5/29/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$142.90
169635	5/29/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$144.19
169635	5/29/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$285.80
169635	5/29/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$285.80
169635	5/29/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$22.00
169635	5/29/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$685.17
169635	5/29/2013	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
169635	5/29/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
169635	5/29/2013	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$40.00
169635	5/29/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$243.94
169636	5/30/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$446.74
169636	5/30/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$474.76
169636	5/30/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$405.06
169636	5/30/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$397.79
169637	5/30/2013	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$312.00
169638	5/30/2013	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,909.95
169639	5/30/2013	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
169640	5/30/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$177.20
169641	5/30/2013	Control Stop, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,291.86
169641	5/30/2013	Control Stop, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$351.08

169641	5/30/2013	Control Stop, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$47.60
169642	5/30/2013	Corporate Armor, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,817.00
169642	5/30/2013	Corporate Armor, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$56.00
169642	5/30/2013	Corporate Armor, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$79.95
169642	5/30/2013	Corporate Armor, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$315.00
169642	5/30/2013	Corporate Armor, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$82.50
169643	5/30/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$192.60
169644	5/30/2013	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
169645	5/30/2013	Luxion Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,495.00
169646	5/30/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$35.15
169646	5/30/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,304.14
169646	5/30/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$72.94
169646	5/30/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,274.01
169646	5/30/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$59.64
169646	5/30/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$169.71
169646	5/30/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,273.41
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$596.00
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,192.00
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,394.00
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$3,192.00
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,196.00
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,392.00
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$28.00
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$39.00
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$42.46
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$551.95
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$3.59
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$21.46
169647	5/30/2013	S K C Communications	Supplies and Materials	Other Supplies	Current Restricted Funds	\$276.54
169648	5/30/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$104.75
169649	5/30/2013	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
169650	5/30/2013	2013 N C D Annual Meeting	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$145.00
169651	5/30/2013	Desire2learn Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$820.00
169651	5/30/2013	Desire2learn Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$820.00
169652	5/30/2013	First Sun Eap	Contractual Services	Other Professional Services	Current Restricted Funds	\$375.00
169652	5/30/2013	First Sun Eap	Contractual Services	Other Professional Services	Current Restricted Funds	\$800.00
169653	5/30/2013	Natl College Testing Associaton	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$185.00
169654	5/30/2013	Rock Hill-York County Cvb	Contractual Services	Advertising	Current Unrestricted Funds	\$1,170.00
169656	5/31/2013	Americant Trainco Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$990.00
169661	5/31/2013	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
169662	5/31/2013	U.S. Postal Service	Contractual Services	Printing	Current Unrestricted Funds	\$600.00
169668	5/31/2013	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$54.50
E0004885	5/1/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.38
E0004886	5/1/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.45

E0004887	5/1/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$618.52
E0004888	5/1/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004889	5/1/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$40.68
E0004889	5/1/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$380.10
E0004889	5/1/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$947.10
E0004889	5/1/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$105.65
E0004889	5/1/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$49.00
E0004889	5/1/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$180.02
E0004889	5/1/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$2.00
E0004890	5/1/2013	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$79.82
E0004890	5/1/2013	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$29.00
E0004890	5/1/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$26.00
E0004891	5/1/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.12
E0004892	5/3/2013	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
E0004893	5/3/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$696.06
E0004894	5/3/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$24.45
E0004897	5/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.01
E0004898	5/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$141.25
E0004902	5/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$121.48
E0004903	5/10/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$125.65
E0004904	5/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.69
E0004905	5/10/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0004906	5/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$39.10
E0004907	5/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.50
E0004908	5/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$475.26
E0004909	5/10/2013	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$72.90
E0004910	5/10/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,473.50
E0004944	5/15/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.52
E0004945	5/15/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$60.55
E0004946	5/15/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$385.89
E0004946	5/15/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$49.50
E0004946	5/15/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$656.20
E0004946	5/15/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$136.00
E0004946	5/15/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
E0004947	5/15/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$578.58
E0004949	5/15/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.80
E0004949	5/15/2013	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$15.72
E0004950	5/15/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.56
E0004950	5/15/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.06
E0004951	5/15/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.38
E0004951	5/15/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$6.25
E0004951	5/15/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$514.95
E0004951	5/15/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0004951	5/15/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00

E0004952	5/15/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$23.84
E0004953	5/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$271.20
E0004953	5/16/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0004954	5/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$112.34
E0004955	5/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.91
E0004956	5/17/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004957	5/17/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$975.00
E0004958	5/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.96
E0004959	5/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.24
E0004960	5/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$9.05
E0004961	5/21/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00
E0004962	5/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.46
E0004963	5/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.36
E0004963	5/21/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004964	5/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.01
E0004965	5/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.99
E0004966	5/22/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$3.39
E0004967	5/22/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$124.92
E0004968	5/22/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.76
E0004968	5/22/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.76
E0004968	5/22/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.82
E0004968	5/22/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.82
E0004969	5/22/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.36
E0004970	5/22/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$133.35
E0004971	5/22/2013	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$80.00
E0004972	5/22/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.67
E0004973	5/24/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.87
E0004974	5/24/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.79
E0004974	5/24/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004975	5/24/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.68
E0004976	5/24/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.06
E0004977	5/24/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.26
E0004978	5/24/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$15.58
E0004979	5/24/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$50.00
E0004979	5/24/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0004980	5/24/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$50.00
E0004980	5/24/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0004981	5/24/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$213.36
E0004982	5/24/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$58.51
E0004983	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.30
E0004984	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.48
E0004985	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$141.25
E0004986	5/30/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$64.42
E0004987	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$160.02

E0004988	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$254.74
E0004988	5/30/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0004988	5/30/2013	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$131.19
E0004988	5/30/2013	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$157.90
E0004989	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$174.02
E0004989	5/30/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$57.00
E0004990	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.13
E0004991	5/30/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$12.88
E0004992	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$240.03
E0004993	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.91
E0004994	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.01
E0004995	5/30/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$195.40
E0004996	5/31/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0004997	5/31/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.64
E0004997	5/31/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$70.00
E0004997	5/31/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$42.00
E0004997	5/31/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0004997	5/31/2013	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$595.00
E0004997	5/31/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$398.72
E0004997	5/31/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$107.00