

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|-------------------------------------|-------------------------|-----------------------------|----------------------------|--------------|
| 164072 | 11/2/2012 | Alliedbarton Security Services Llc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$822.00 |
| 164073 | 11/2/2012 | Budget and Control Board | Supplies and Materials | Postage | Current Restricted Funds | \$210.00 |
| 164073 | 11/2/2012 | Budget and Control Board | Supplies and Materials | Postage | Current Unrestricted Funds | \$11.25 |
| 164074 | 11/2/2012 | Chester Metropolitan District | Contractual Services | Utilities | Current Unrestricted Funds | \$60.43 |
| 164075 | 11/2/2012 | Duke Energy | Contractual Services | Utilities | Current Unrestricted Funds | \$4,080.64 |
| 164076 | 11/2/2012 | S. C. Energy Office | Non Current Liabilities | Notes Payable - Current | Current Unrestricted Funds | \$6,127.29 |
| 164077 | 11/2/2012 | Unified Av Systems | Contractual Services | General Repair | Current Unrestricted Funds | \$187.50 |
| 164108 | 11/7/2012 | Barwick and Associates, Llc | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$2,645.00 |
| 164546 | 11/7/2012 | Office of Insurance Services | Current Liabilities | State Opt Life | Current Unrestricted Funds | \$5,364.50 |
| 164546 | 11/7/2012 | Office of Insurance Services | Current Liabilities | State Dental Employee | Current Unrestricted Funds | \$4,873.24 |
| 164546 | 11/7/2012 | Office of Insurance Services | Current Liabilities | State Insurance Employee | Current Unrestricted Funds | \$159,179.02 |
| 164546 | 11/7/2012 | Office of Insurance Services | Current Liabilities | Dep Life Insurance | Current Unrestricted Funds | \$110.36 |
| 164546 | 11/7/2012 | Office of Insurance Services | Current Liabilities | Supp Long Term Disability | Current Unrestricted Funds | \$1,533.58 |
| 164546 | 11/7/2012 | Office of Insurance Services | Current Liabilities | Dental Plus Employee | Current Unrestricted Funds | \$3,522.94 |
| 164546 | 11/7/2012 | Office of Insurance Services | Current Liabilities | Tobacco Surcharge | Current Unrestricted Funds | \$1,380.00 |
| 164546 | 11/7/2012 | Office of Insurance Services | Current Liabilities | State Vison Plan | Current Unrestricted Funds | \$1,309.28 |
| 164548 | 11/8/2012 | Pizza Hut | Current Assets | Prepaid Expenses | Current Unrestricted Funds | \$455.89 |
| 164551 | 11/8/2012 | Surveillance, Resources, and Invest | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$817.50 |
| 164552 | 11/8/2012 | York Technical College Foundation | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$1,607.53 |
| 164552 | 11/8/2012 | York Technical College Foundation | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$3,082.37 |
| 164552 | 11/8/2012 | York Technical College Foundation | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$1,666.66 |
| 164552 | 11/8/2012 | York Technical College Foundation | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$1,666.66 |
| 164553 | 11/9/2012 | Act Compass/Esl Course Placement Se | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$776.00 |
| 164553 | 11/9/2012 | Act Compass/Esl Course Placement Se | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$259.00 |
| 164554 | 11/9/2012 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$377.60 |
| 164555 | 11/9/2012 | Alliedbarton Security Services Llc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$822.00 |
| 164556 | 11/9/2012 | Atlanta Dental Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$42.40 |
| 164556 | 11/9/2012 | Atlanta Dental Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$217.60 |
| 164557 | 11/9/2012 | Baker and Taylor | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$14.24 |
| 164557 | 11/9/2012 | Baker and Taylor | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$36.12 |
| 164557 | 11/9/2012 | Baker and Taylor | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$25.67 |
| 164557 | 11/9/2012 | Baker and Taylor | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$64.92 |
| 164557 | 11/9/2012 | Baker and Taylor | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$49.39 |
| 164557 | 11/9/2012 | Baker and Taylor | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | (\$9.00) |
| 164558 | 11/9/2012 | Berry Company | Contractual Services | Advertising | Current Unrestricted Funds | \$88.00 |
| 164559 | 11/9/2012 | Brodie's Pro Scape | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2,400.00 |
| 164560 | 11/9/2012 | C C Dickson | Contractual Services | General Repair | Current Unrestricted Funds | \$65.96 |
| 164561 | 11/9/2012 | Canteen Vending | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$309.93 |
| 164561 | 11/9/2012 | Canteen Vending | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$78.22 |
| 164561 | 11/9/2012 | Canteen Vending | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$303.69 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$93.97 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$176.13 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|-----------------------------|------------------------|-----------------------------|----------------------------|------------|
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$60.90 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$60.90 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$60.90 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$60.90 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$48.26 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$31.86 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$58.03 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$85.31 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$5.94 |
| 164562 | 11/9/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | (\$0.01) |
| 164563 | 11/9/2012 | Chef's Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$112.75 |
| 164564 | 11/9/2012 | City Electric Accounts - Sc | Contractual Services | General Repair | Current Unrestricted Funds | \$66.71 |
| 164564 | 11/9/2012 | City Electric Accounts - Sc | Contractual Services | General Repair | Current Unrestricted Funds | \$12.05 |
| 164564 | 11/9/2012 | City Electric Accounts - Sc | Contractual Services | General Repair | Current Unrestricted Funds | \$68.11 |
| 164564 | 11/9/2012 | City Electric Accounts - Sc | Contractual Services | General Repair | Current Unrestricted Funds | \$85.00 |
| 164565 | 11/9/2012 | Cox's Rock Hill Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,670.00 |
| 164565 | 11/9/2012 | Cox's Rock Hill Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | (\$325.00) |
| 164565 | 11/9/2012 | Cox's Rock Hill Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$190.00 |
| 164567 | 11/9/2012 | Fastenal | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$57.33 |
| 164568 | 11/9/2012 | Fortune Academy Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,865.70 |
| 164569 | 11/9/2012 | Gala Affairs Party Rentals | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$695.23 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$120.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$120.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$120.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$120.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$120.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$120.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$120.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$120.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$120.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$40.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$36.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$180.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$272.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$306.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$66.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$33.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$306.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$36.00 |
| 164570 | 11/9/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$21.64 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|-------------------------------------|------------------------|-----------------------------|----------------------------|-------------|
| 164571 | 11/9/2012 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$281.04 |
| 164572 | 11/9/2012 | Greens Commercial Cleaning, Inc. | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$4,221.50 |
| 164572 | 11/9/2012 | Greens Commercial Cleaning, Inc. | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,740.00 |
| 164573 | 11/9/2012 | Iparadigms, Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,000.00 |
| 164573 | 11/9/2012 | Iparadigms, Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$10,410.40 |
| 164574 | 11/9/2012 | YTC Employee | Supplies and Materials | Maintenance Supplies | Current Unrestricted Funds | \$2,396.80 |
| 164575 | 11/9/2012 | Lewis Fence Company Inc | Contractual Services | Other Professional Services | Master Plan | \$2,470.09 |
| 164575 | 11/9/2012 | Lewis Fence Company Inc | Contractual Services | Other Professional Services | Master Plan | \$2,160.00 |
| 164576 | 11/9/2012 | Melanie Rowe Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$583.80 |
| 164576 | 11/9/2012 | Melanie Rowe Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,336.50 |
| 164577 | 11/9/2012 | Mid-Carolina Ahec, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$48.00 |
| 164578 | 11/9/2012 | Modular Designs of Charlotte, Inc | Contractual Services | General Repair | Current Unrestricted Funds | \$421.00 |
| 164578 | 11/9/2012 | Modular Designs of Charlotte, Inc | Contractual Services | General Repair | Current Unrestricted Funds | \$93.00 |
| 164578 | 11/9/2012 | Modular Designs of Charlotte, Inc | Contractual Services | General Repair | Current Unrestricted Funds | \$360.00 |
| 164578 | 11/9/2012 | Modular Designs of Charlotte, Inc | Contractual Services | General Repair | Current Unrestricted Funds | \$239.00 |
| 164578 | 11/9/2012 | Modular Designs of Charlotte, Inc | Contractual Services | General Repair | Current Unrestricted Funds | \$189.00 |
| 164579 | 11/9/2012 | Oce' Imagistec Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$2,968.76 |
| 164579 | 11/9/2012 | Oce' Imagistec Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$87.67 |
| 164579 | 11/9/2012 | Oce' Imagistec Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$423.30 |
| 164580 | 11/9/2012 | Ontario Investments Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$1,414.35 |
| 164581 | 11/9/2012 | Ontario Investments Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$1,305.39 |
| 164582 | 11/9/2012 | Ontario Investments Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$189.80 |
| 164583 | 11/9/2012 | Ontario Investments Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$196.64 |
| 164584 | 11/9/2012 | Ontario Investments Inc | Fixed Charges | Rental Other | Current Unrestricted Funds | \$156.22 |
| 164585 | 11/9/2012 | Palmetto Tire and Service | Contractual Services | General Repair | Current Unrestricted Funds | \$619.65 |
| 164586 | 11/9/2012 | Panera Llc | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$88.02 |
| 164587 | 11/9/2012 | Patterson Dental Company | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$42.76 |
| 164588 | 11/9/2012 | Porter Paints | Contractual Services | General Repair | Current Unrestricted Funds | \$37.06 |
| 164588 | 11/9/2012 | Porter Paints | Contractual Services | General Repair | Current Unrestricted Funds | \$267.07 |
| 164588 | 11/9/2012 | Porter Paints | Contractual Services | General Repair | Current Unrestricted Funds | \$235.56 |
| 164589 | 11/9/2012 | Quick Fuel | Supplies and Materials | Fuel | Current Unrestricted Funds | \$506.41 |
| 164590 | 11/9/2012 | Rittenhouse Book Distributors | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$400.00 |
| 164591 | 11/9/2012 | Saf Technologies | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$500.00 |
| 164592 | 11/9/2012 | SC Manufacturing Extension Partners | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$12,665.00 |
| 164592 | 11/9/2012 | SC Manufacturing Extension Partners | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2,360.00 |
| 164593 | 11/9/2012 | Shred With Us | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$315.90 |
| 164594 | 11/9/2012 | Sign Techniques | Contractual Services | General Repair | Current Unrestricted Funds | \$55.37 |
| 164595 | 11/9/2012 | Softdocs Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$6,466.00 |
| 164596 | 11/9/2012 | Sourceone Healthcare | Supplies and Materials | Medical & Lab Supplies | Current Unrestricted Funds | \$85.00 |
| 164597 | 11/9/2012 | Southeastern Paper Group, Inc | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$650.56 |
| 164597 | 11/9/2012 | Southeastern Paper Group, Inc | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$385.20 |
| 164597 | 11/9/2012 | Southeastern Paper Group, Inc | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$1,244.57 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|-------------------------------------|------------------------|-----------------------------|----------------------------|------------|
| 164597 | 11/9/2012 | Southeastern Paper Group, Inc | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$441.47 |
| 164598 | 11/9/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$255.40 |
| 164598 | 11/9/2012 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,050.28 |
| 164598 | 11/9/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$255.40 |
| 164598 | 11/9/2012 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,138.60 |
| 164598 | 11/9/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$501.86 |
| 164598 | 11/9/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$504.42 |
| 164599 | 11/9/2012 | W Square Advertising | Contractual Services | Advertising | Current Unrestricted Funds | \$1,166.82 |
| 164600 | 11/9/2012 | West Group | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$648.20 |
| 164600 | 11/9/2012 | West Group | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$472.80 |
| 164601 | 11/9/2012 | Furman University | Travel | In State Registration Fee | Current Unrestricted Funds | \$195.00 |
| 164601 | 11/9/2012 | Furman University | Travel | In State Registration Fee | Current Unrestricted Funds | \$195.00 |
| 164601 | 11/9/2012 | Furman University | Travel | In State Registration Fee | Current Unrestricted Funds | \$225.00 |
| 164601 | 11/9/2012 | Furman University | Travel | In State Registration Fee | Current Unrestricted Funds | \$120.00 |
| 164601 | 11/9/2012 | Furman University | Travel | In State Registration Fee | Current Unrestricted Funds | \$120.00 |
| 164602 | 11/12/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$108.00 |
| 164602 | 11/12/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$1.88 |
| 164603 | 11/12/2012 | Jacksons Kitchen | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$2,602.50 |
| 164604 | 11/12/2012 | Keck and Wood, Inc | Permanent Improvements | Fees, Arch, Eng & Other | Master Plan | \$399.90 |
| 164605 | 11/12/2012 | Lowes Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$31.33 |
| 164605 | 11/12/2012 | Lowes Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$11.71 |
| 164605 | 11/12/2012 | Lowes Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$132.04 |
| 164605 | 11/12/2012 | Lowes Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$7.66 |
| 164605 | 11/12/2012 | Lowes Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$26.87 |
| 164606 | 11/12/2012 | Ontario Investments Inc | Fixed Charges | Rental Other | Current Unrestricted Funds | \$49.33 |
| 164606 | 11/12/2012 | Ontario Investments Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$265.36 |
| 164606 | 11/12/2012 | Ontario Investments Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$244.92 |
| 164607 | 11/12/2012 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,050.28 |
| 164607 | 11/12/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$255.40 |
| 164607 | 11/12/2012 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,138.60 |
| 164607 | 11/12/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$255.40 |
| 164607 | 11/12/2012 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,138.60 |
| 164607 | 11/12/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$255.40 |
| 164610 | 11/13/2012 | Hilton Garden Inn Rock Hill | Travel | Travel | Current Unrestricted Funds | \$120.99 |
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte LI | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,315.40 |
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte LI | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$50.45 |
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte LI | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$945.75 |
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte LI | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$62.90 |
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte LI | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,362.44 |
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte LI | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$217.95 |
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte LI | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,325.47 |
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte LI | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$43.78 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|-------------------------------------|----------------------------------|-----------------------------|----------------------------|--------------|
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$50.45 |
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,309.76 |
| 164613 | 11/13/2012 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$35.20 |
| 164634 | 11/15/2012 | Chester Rental Uniform | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$12.18 |
| 164634 | 11/15/2012 | Chester Rental Uniform | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$12.18 |
| 164634 | 11/15/2012 | Chester Rental Uniform | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$12.18 |
| 164634 | 11/15/2012 | Chester Rental Uniform | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$12.18 |
| 164634 | 11/15/2012 | Chester Rental Uniform | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$12.18 |
| 164634 | 11/15/2012 | Chester Rental Uniform | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$1.46 |
| 164634 | 11/15/2012 | Chester Rental Uniform | Current Liabilities | Uniform | Current Unrestricted Funds | \$60.90 |
| 164669 | 11/16/2012 | American Society of Health- System | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$69.00 |
| 164670 | 11/16/2012 | Arts Council of York County | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$16.00 |
| 164672 | 11/16/2012 | Boykin and Davis Llc | Contractual Services | Legal Services | Current Unrestricted Funds | \$684.25 |
| 164673 | 11/16/2012 | Chronicle of Higher Education | Supplies and Materials | Office Supplies | Current Unrestricted Funds | \$82.50 |
| 164674 | 11/16/2012 | City Club of Rock Hill | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$33.33 |
| 164674 | 11/16/2012 | City Club of Rock Hill | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$58.33 |
| 164675 | 11/16/2012 | Jrcert | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$250.00 |
| 164676 | 11/16/2012 | Lancaster County Economic Developme | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$1,000.00 |
| 164677 | 11/16/2012 | Mc Alister's Deli | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$114.81 |
| 164678 | 11/16/2012 | Natl College Testing Associaton | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$40.00 |
| 164679 | 11/16/2012 | Natl League for Nursing | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$2,325.00 |
| 164680 | 11/16/2012 | Redtree Landscape Design | Op Revenue - CE | Tuition C/E | Current Unrestricted Funds | \$240.00 |
| 164683 | 11/16/2012 | Rock Hill Economic Development Corp | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$15.00 |
| 164684 | 11/16/2012 | S C Assoc of Student Fin Aid Admin | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$30.00 |
| 164685 | 11/16/2012 | S C Chamber of Commerce | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$500.00 |
| 164686 | 11/16/2012 | Skillpath Seminars | Travel | In State Registration Fee | Current Unrestricted Funds | \$149.00 |
| 164687 | 11/16/2012 | Surveillance, Resources, and Invest | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$763.00 |
| 164688 | 11/16/2012 | U.S. Postal Service | Supplies and Materials | Postage | Current Unrestricted Funds | \$190.00 |
| 164689 | 11/16/2012 | York Technical College Foundation | Op Revenue - Other Current Unres | Other | Current Unrestricted Funds | \$13,500.00 |
| 164690 | 11/16/2012 | Youvisit Llc | Travel | Travel | Current Unrestricted Funds | \$54.89 |
| 164693 | 11/16/2012 | Chester Metropolitan District | Contractual Services | Utilities | Current Unrestricted Funds | \$314.95 |
| 164694 | 11/16/2012 | Chester Metropolitan District | Contractual Services | Utilities | Current Unrestricted Funds | \$79.43 |
| 164695 | 11/16/2012 | Duke Energy | Contractual Services | Utilities | Current Unrestricted Funds | \$365.77 |
| 164695 | 11/16/2012 | Duke Energy | Contractual Services | Utilities | Current Unrestricted Funds | \$140.23 |
| 164695 | 11/16/2012 | Duke Energy | Contractual Services | Utilities | Current Unrestricted Funds | \$474.92 |
| 164695 | 11/16/2012 | Duke Energy | Contractual Services | Utilities | Current Unrestricted Funds | \$0.15 |
| 164699 | 11/16/2012 | Bank of America | Current Liabilities | A/P Bank of America | Current Unrestricted Funds | \$158,243.69 |
| 164700 | 11/26/2012 | Act Compass/EsI Course Placement Se | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$396.00 |
| 164701 | 11/26/2012 | Adams Outdoor Advertising of Nc | Contractual Services | Advertising | Current Unrestricted Funds | \$1,650.00 |
| 164702 | 11/26/2012 | Alliedbarton Security Services Llc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$822.00 |
| 164702 | 11/26/2012 | Alliedbarton Security Services Llc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$876.80 |
| 164702 | 11/26/2012 | Alliedbarton Security Services Llc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,174.50 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|----------------------------------|------------------------|-----------------------------|----------------------------|------------|
| 164703 | 11/26/2012 | AlSCO | Supplies and Materials | Major Supplies | Current Unrestricted Funds | \$912.06 |
| 164703 | 11/26/2012 | AlSCO | Supplies and Materials | Major Supplies | Current Unrestricted Funds | \$299.87 |
| 164704 | 11/26/2012 | Anderson Stamp and Engraving | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$26.04 |
| 164704 | 11/26/2012 | Anderson Stamp and Engraving | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$36.35 |
| 164705 | 11/26/2012 | Atlanta Dental Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$298.13 |
| 164706 | 11/26/2012 | Baker and Taylor | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$11.25 |
| 164706 | 11/26/2012 | Baker and Taylor | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$100.37 |
| 164706 | 11/26/2012 | Baker and Taylor | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$20.25 |
| 164706 | 11/26/2012 | Baker and Taylor | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$53.61 |
| 164707 | 11/26/2012 | Berry Company | Contractual Services | Advertising | Current Unrestricted Funds | \$88.00 |
| 164708 | 11/26/2012 | Bi Lo | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$47.32 |
| 164708 | 11/26/2012 | Bi Lo | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$37.15 |
| 164708 | 11/26/2012 | Bi Lo | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$45.45 |
| 164708 | 11/26/2012 | Bi Lo | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$118.51 |
| 164708 | 11/26/2012 | Bi Lo | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$11.45 |
| 164709 | 11/26/2012 | Boans Locksmith Shop | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$175.00 |
| 164709 | 11/26/2012 | Boans Locksmith Shop | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$100.00 |
| 164710 | 11/26/2012 | Bowker | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$2,160.00 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$180.00 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$265.00 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$32.10 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$0.24 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$22.40 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$330.00 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$47.50 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$64.00 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$330.00 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$47.50 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$19.00 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$50.00 |
| 164711 | 11/26/2012 | Burgess Sales & Supply | Contractual Services | General Repair | Current Unrestricted Funds | (\$0.02) |
| 164712 | 11/26/2012 | C C Dickson | Contractual Services | General Repair | Current Unrestricted Funds | \$75.62 |
| 164713 | 11/26/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$30.92 |
| 164713 | 11/26/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$85.31 |
| 164713 | 11/26/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$86.18 |
| 164713 | 11/26/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$97.95 |
| 164713 | 11/26/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$65.50 |
| 164713 | 11/26/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$50.63 |
| 164713 | 11/26/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$46.08 |
| 164713 | 11/26/2012 | Cardinal Health | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$126.40 |
| 164714 | 11/26/2012 | Caretaker Management Service Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$850.00 |
| 164715 | 11/26/2012 | Catering Affairs | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$2,075.92 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|--------------------------------|------------------------|-----------------------------|----------------------------|-------------|
| 164716 | 11/26/2012 | City Electric Accounts - Sc | Contractual Services | General Repair | Current Unrestricted Funds | \$116.70 |
| 164716 | 11/26/2012 | City Electric Accounts - Sc | Contractual Services | General Repair | Current Unrestricted Funds | \$70.51 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$210.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$72.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$180.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$120.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$30.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$36.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$36.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$42.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$36.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$48.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$54.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$66.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$90.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$112.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$124.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$48.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$48.00 |
| 164717 | 11/26/2012 | Clegg's Termite & Pest Control | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$36.00 |
| 164718 | 11/26/2012 | Cullum Services Inc | Contractual Services | General Repair | Current Unrestricted Funds | \$1,790.00 |
| 164719 | 11/26/2012 | Dolores G Veas | Contractual Services | Education & Training Serv | Current Unrestricted Funds | \$200.00 |
| 164720 | 11/26/2012 | Ebsco Subscription Services | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$538.20 |
| 164720 | 11/26/2012 | Ebsco Subscription Services | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$18,874.44 |
| 164721 | 11/26/2012 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$240.00 |
| 164722 | 11/26/2012 | Elsevier Inc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$3,660.16 |
| 164722 | 11/26/2012 | Elsevier Inc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$45.42 |
| 164723 | 11/26/2012 | Fort Mill B B Q Comp. | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$217.00 |
| 164724 | 11/26/2012 | Fortune Academy Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$4,478.50 |
| 164725 | 11/26/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$0.66 |
| 164725 | 11/26/2012 | Galls, an Aramark Company | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$36.00 |
| 164726 | 11/26/2012 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$92.33 |
| 164726 | 11/26/2012 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$41.79 |
| 164727 | 11/26/2012 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$3,297.60 |
| 164727 | 11/26/2012 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$698.00 |
| 164727 | 11/26/2012 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$239.68 |
| 164727 | 11/26/2012 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$43.66 |
| 164728 | 11/26/2012 | Heat Transfer Sales | Contractual Services | General Repair | Current Unrestricted Funds | \$368.00 |
| 164728 | 11/26/2012 | Heat Transfer Sales | Contractual Services | General Repair | Current Unrestricted Funds | \$103.00 |
| 164728 | 11/26/2012 | Heat Transfer Sales | Contractual Services | General Repair | Current Unrestricted Funds | \$449.00 |
| 164728 | 11/26/2012 | Heat Transfer Sales | Contractual Services | General Repair | Current Unrestricted Funds | \$52.39 |
| 164729 | 11/26/2012 | Honey Baked Ham Company | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$57.52 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|---------------------------------|------------------------|-----------------------------|----------------------------|------------|
| 164729 | 11/26/2012 | Honey Baked Ham Company | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$307.46 |
| 164730 | 11/26/2012 | Hunter Equipment Services | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$225.00 |
| 164730 | 11/26/2012 | Hunter Equipment Services | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$218.50 |
| 164731 | 11/26/2012 | Interior Landscapes Llc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$268.00 |
| 164732 | 11/26/2012 | Jacksons Kitchen | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$876.00 |
| 164732 | 11/26/2012 | Jacksons Kitchen | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$473.00 |
| 164733 | 11/26/2012 | Jer Group Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,608.00 |
| 164734 | 11/26/2012 | YTC Employee | Contractual Services | General Repair | Current Unrestricted Funds | \$54.06 |
| 164735 | 11/26/2012 | Kone Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$440.00 |
| 164736 | 11/26/2012 | Melanie Rowe Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$327.30 |
| 164737 | 11/26/2012 | Melanie Rowe Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$281.25 |
| 164737 | 11/26/2012 | Melanie Rowe Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$993.75 |
| 164738 | 11/26/2012 | Mid-Carolina Ahec, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$4.00 |
| 164738 | 11/26/2012 | Mid-Carolina Ahec, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$20.00 |
| 164738 | 11/26/2012 | Mid-Carolina Ahec, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$16.00 |
| 164738 | 11/26/2012 | Mid-Carolina Ahec, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$28.00 |
| 164738 | 11/26/2012 | Mid-Carolina Ahec, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$20.00 |
| 164739 | 11/26/2012 | Millsaps Plumbing and Pump | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$75.60 |
| 164740 | 11/26/2012 | My Spanish Teacher.Com | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$50.00 |
| 164741 | 11/26/2012 | Oce' Imagistec Inc | Supplies and Materials | Photocopy Supplies | Current Restricted Funds | \$12.48 |
| 164742 | 11/26/2012 | Ontario Investments Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$196.64 |
| 164743 | 11/26/2012 | Ontario Investments Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$189.80 |
| 164744 | 11/26/2012 | Panera Llc | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$43.43 |
| 164744 | 11/26/2012 | Panera Llc | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$243.50 |
| 164744 | 11/26/2012 | Panera Llc | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$144.97 |
| 164744 | 11/26/2012 | Panera Llc | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$68.96 |
| 164745 | 11/26/2012 | Porter Paints | Contractual Services | General Repair | Current Unrestricted Funds | \$267.07 |
| 164745 | 11/26/2012 | Porter Paints | Contractual Services | General Repair | Current Unrestricted Funds | \$115.60 |
| 164746 | 11/26/2012 | Radco Construction Services Inc | Contractual Services | General Repair | Current Unrestricted Funds | \$900.00 |
| 164746 | 11/26/2012 | Radco Construction Services Inc | Contractual Services | General Repair | Current Unrestricted Funds | \$1,200.00 |
| 164747 | 11/26/2012 | Record Storage Systems | Contractual Services | Data Processing Serv | Current Unrestricted Funds | \$147.70 |
| 164749 | 11/26/2012 | Sign Techniques | Contractual Services | General Repair | Current Unrestricted Funds | \$25.68 |
| 164750 | 11/26/2012 | Snipes | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$213.53 |
| 164751 | 11/26/2012 | Southeastern Paper Group, Inc | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$1,667.01 |
| 164751 | 11/26/2012 | Southeastern Paper Group, Inc | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$138.74 |
| 164752 | 11/26/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$501.86 |
| 164752 | 11/26/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$504.42 |
| 164752 | 11/26/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$255.40 |
| 164752 | 11/26/2012 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,050.28 |
| 164752 | 11/26/2012 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$255.40 |
| 164752 | 11/26/2012 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,138.60 |
| 164753 | 11/26/2012 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$67.78 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|-------------------------------------|----------------------------------|--------------------------------|----------------------------|-------------|
| 164753 | 11/26/2012 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$112.95 |
| 164753 | 11/26/2012 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$61.95 |
| 164753 | 11/26/2012 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$169.59 |
| 164753 | 11/26/2012 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$145.84 |
| 164753 | 11/26/2012 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$64.48 |
| 164753 | 11/26/2012 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$66.52 |
| 164753 | 11/26/2012 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$181.64 |
| 164753 | 11/26/2012 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$128.69 |
| 164753 | 11/26/2012 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$52.30 |
| 164754 | 11/26/2012 | Uni Guard Security Agency Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$190.00 |
| 164755 | 11/26/2012 | Waste Management of the Carolinas | Contractual Services | Utilities | Current Unrestricted Funds | \$169.05 |
| 164756 | 11/26/2012 | Southern Educational Systems | Equipment | Educational Equipment | Current Restricted Funds | \$22,115.00 |
| 164756 | 11/26/2012 | Southern Educational Systems | Equipment | Educational Equipment | Current Restricted Funds | \$1,473.62 |
| 164757 | 11/26/2012 | Business Card | Travel | Travel | Current Unrestricted Funds | \$569.81 |
| 164757 | 11/26/2012 | Business Card | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$672.86 |
| 164758 | 11/26/2012 | Business Card | Supplies and Materials | Food Supplies | Current Restricted Funds | \$65.44 |
| 164758 | 11/26/2012 | Business Card | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$69.13 |
| 164758 | 11/26/2012 | Business Card | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$65.35 |
| 164758 | 11/26/2012 | Business Card | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$76.30 |
| 164759 | 11/27/2012 | Cox's Rock Hill Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$50.00 |
| 164760 | 11/27/2012 | Sylvia Hawkins | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$550.00 |
| 164905 | 11/28/2012 | Rotary Club of Rock Hill | Current Assets | Prepaid Expenses | Current Unrestricted Funds | \$348.00 |
| 164906 | 11/28/2012 | Duke Energy | Contractual Services | Utilities | Current Unrestricted Funds | \$4,348.93 |
| 164907 | 11/28/2012 | Government Finance Officers Assoc | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$435.00 |
| 164908 | 11/28/2012 | Lrnc - Xray Education Fund | Travel | Out of State Registration Fees | Current Unrestricted Funds | \$160.00 |
| 164908 | 11/28/2012 | Lrnc - Xray Education Fund | Travel | Out of State Registration Fees | Current Unrestricted Funds | \$160.00 |
| 164910 | 11/28/2012 | S C State Board for Tech and Comp E | Current Liabilities | Unemployment Tax Matching | Current Unrestricted Funds | \$79,423.07 |
| 164911 | 11/29/2012 | Accred Board for Eng and Tech | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$3,300.00 |
| 164912 | 11/29/2012 | Cline Brandt Kochenower and Company | Contractual Services | Auditing, Acct, Fin. Services | Current Unrestricted Funds | \$2,250.00 |
| 164912 | 11/29/2012 | Cline Brandt Kochenower and Company | Contractual Services | Auditing, Acct, Fin. Services | Current Unrestricted Funds | \$72.50 |
| 164915 | 11/29/2012 | Natl Assoc for Developmental Educ | Travel | Out of State Registration Fees | Current Unrestricted Funds | \$335.00 |
| 164915 | 11/29/2012 | Natl Assoc for Developmental Educ | Travel | Out of State Registration Fees | Current Unrestricted Funds | \$325.00 |
| 164915 | 11/29/2012 | Natl Assoc for Developmental Educ | Travel | Out of State Registration Fees | Current Unrestricted Funds | \$335.00 |
| 164917 | 11/29/2012 | S C Higher Education Foundation Inc | Travel | In State Registration Fee | Current Unrestricted Funds | \$300.00 |
| 164918 | 11/29/2012 | York County Treasurer | Contractual Services | General Repair | Current Unrestricted Funds | \$144.17 |
| 164921 | 11/30/2012 | Barnes and Noble College Bookstore | Current Liabilities | A/P College Barnes & Noble | Current Unrestricted Funds | \$726.39 |
| 164921 | 11/30/2012 | Barnes and Noble College Bookstore | Current Liabilities | A/P College Barnes & Noble | Current Unrestricted Funds | \$1,106.56 |
| 164921 | 11/30/2012 | Barnes and Noble College Bookstore | Current Liabilities | A/P College Barnes & Noble | Current Unrestricted Funds | \$1,498.71 |
| 164921 | 11/30/2012 | Barnes and Noble College Bookstore | Current Liabilities | A/P College Barnes & Noble | Current Unrestricted Funds | \$1,075.22 |
| 164925 | 11/30/2012 | Surveillance, Resources, and Invest | Op Revenue - Other Current Unres | SRI | Current Unrestricted Funds | \$6,594.50 |
| 164927 | 11/30/2012 | First Sun Solutions | Contractual Services | Other Professional Services | Current Restricted Funds | \$40.00 |
| 164928 | 11/30/2012 | Petty Cash | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$47.98 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|-------------------|------------------------|---------------------------|----------------------------|----------|
| 164928 | 11/30/2012 | Petty Cash | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$2.76 |
| 164928 | 11/30/2012 | Petty Cash | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$14.28 |
| 164928 | 11/30/2012 | Petty Cash | Supplies and Materials | Education Supplies | Current Restricted Funds | \$15.37 |
| 164928 | 11/30/2012 | Petty Cash | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$25.00 |
| 164928 | 11/30/2012 | Petty Cash | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$15.35 |
| 164928 | 11/30/2012 | Petty Cash | Supplies and Materials | Postage | Current Unrestricted Funds | \$21.36 |
| 164929 | 11/30/2012 | American Airlines | Travel | Out of State Air Trans | Current Unrestricted Funds | \$347.70 |
| 164929 | 11/30/2012 | American Airlines | Travel | Out of State Air Trans | Current Unrestricted Funds | \$214.10 |
| 164929 | 11/30/2012 | American Airlines | Travel | Out of State Air Trans | Current Unrestricted Funds | \$240.00 |
| 164929 | 11/30/2012 | American Airlines | Contractual Services | Non State Employee Travel | Current Unrestricted Funds | \$214.10 |
| 164929 | 11/30/2012 | American Airlines | Travel | Out of State Air Trans | Current Unrestricted Funds | \$743.80 |
| 164930 | 11/30/2012 | American Airlines | Travel | Out of State Air Trans | Current Unrestricted Funds | \$315.10 |
| 164930 | 11/30/2012 | American Airlines | Travel | Out of State Air Trans | Current Unrestricted Funds | \$362.10 |
| 164930 | 11/30/2012 | American Airlines | Travel | Out of State Air Trans | Current Unrestricted Funds | \$362.10 |
| E0004052 | 11/1/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$77.37 |
| E0004052 | 11/1/2012 | YTC Employee | Travel | In State Misc Travel Exp | Current Unrestricted Funds | \$8.00 |
| E0004053 | 11/1/2012 | YTC Employee | Contractual Services | Education & Training Serv | Current Unrestricted Funds | \$855.00 |
| E0004054 | 11/1/2012 | YTC Employee | Travel | Out of State Other Trans | Current Unrestricted Funds | \$7.00 |
| E0004054 | 11/1/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$29.40 |
| E0004054 | 11/1/2012 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$73.00 |
| E0004055 | 11/1/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$91.92 |
| E0004055 | 11/1/2012 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$36.00 |
| E0004056 | 11/5/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$576.40 |
| E0004056 | 11/5/2012 | YTC Employee | Travel | Out of State Lodging | Current Unrestricted Funds | \$829.10 |
| E0004056 | 11/5/2012 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$171.00 |
| E0004057 | 11/7/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$145.32 |
| E0004057 | 11/7/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$34.26 |
| E0004057 | 11/7/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$45.27 |
| E0004120 | 11/13/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$16.97 |
| E0004121 | 11/13/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$89.08 |
| E0004122 | 11/13/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$17.28 |
| E0004123 | 11/13/2012 | YTC Employee | Contractual Services | Telephone | Current Restricted Funds | \$154.44 |
| E0004124 | 11/13/2012 | YTC Employee | Travel | In State Priv Auto | Current Restricted Funds | \$189.81 |
| E0004124 | 11/13/2012 | YTC Employee | Travel | In State Lodging | Current Restricted Funds | \$288.96 |
| E0004124 | 11/13/2012 | YTC Employee | Travel | In State Misc Travel Exp | Current Restricted Funds | \$10.80 |
| E0004124 | 11/13/2012 | YTC Employee | Travel | In State Meals | Current Restricted Funds | \$38.00 |
| E0004124 | 11/13/2012 | YTC Employee | Travel | In State Priv Auto | Current Restricted Funds | \$50.73 |
| E0004137 | 11/16/2012 | YTC Employee | Travel | Out of State Air Trans | Current Unrestricted Funds | \$436.10 |
| E0004137 | 11/16/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$30.14 |
| E0004137 | 11/16/2012 | YTC Employee | Travel | Out of State Other Trans | Current Unrestricted Funds | \$264.01 |
| E0004137 | 11/16/2012 | YTC Employee | Travel | Out of State Lodging | Current Unrestricted Funds | \$322.32 |
| E0004137 | 11/16/2012 | YTC Employee | Travel | Out of State Misc Travel | Current Unrestricted Funds | \$26.00 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|--------------|------------------------|--------------------------------|----------------------------|----------|
| E0004137 | 11/16/2012 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$75.00 |
| E0004138 | 11/16/2012 | YTC Employee | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$25.71 |
| E0004140 | 11/19/2012 | YTC Employee | Travel | In State Meals | Current Unrestricted Funds | \$14.00 |
| E0004141 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$255.30 |
| E0004142 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Restricted Funds | \$102.68 |
| E0004143 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$23.77 |
| E0004144 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$38.71 |
| E0004145 | 11/19/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$39.74 |
| E0004146 | 11/19/2012 | YTC Employee | Travel | In State Meals | Current Unrestricted Funds | \$30.00 |
| E0004147 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$23.20 |
| E0004148 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$17.68 |
| E0004149 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$351.31 |
| E0004150 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$3.04 |
| E0004150 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$23.52 |
| E0004150 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$48.21 |
| E0004151 | 11/19/2012 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$89.00 |
| E0004152 | 11/19/2012 | YTC Employee | Contractual Services | Telephone | Current Restricted Funds | \$154.89 |
| E0004153 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$57.74 |
| E0004154 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$25.10 |
| E0004155 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$98.61 |
| E0004156 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$198.72 |
| E0004156 | 11/19/2012 | YTC Employee | Travel | In State Lodging | Current Unrestricted Funds | \$238.56 |
| E0004156 | 11/19/2012 | YTC Employee | Travel | In State Meals | Current Unrestricted Funds | \$52.00 |
| E0004157 | 11/19/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$47.74 |
| E0004176 | 11/28/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$695.97 |
| E0004177 | 11/28/2012 | YTC Employee | Travel | In State Priv Auto | Current Restricted Funds | \$98.74 |
| E0004178 | 11/28/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$76.70 |
| E0004178 | 11/28/2012 | YTC Employee | Travel | In State Misc Travel Exp | Current Unrestricted Funds | \$8.00 |
| E0004179 | 11/28/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$78.25 |
| E0004180 | 11/28/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$15.54 |
| E0004180 | 11/28/2012 | YTC Employee | Travel | Out of State Lodging | Current Unrestricted Funds | \$165.39 |
| E0004180 | 11/28/2012 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$39.00 |
| E0004180 | 11/28/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$15.54 |
| E0004180 | 11/28/2012 | YTC Employee | Travel | Out of State Other Trans | Current Unrestricted Funds | \$52.56 |
| E0004180 | 11/28/2012 | YTC Employee | Travel | Out of State Lodging | Current Unrestricted Funds | \$538.36 |
| E0004180 | 11/28/2012 | YTC Employee | Travel | Out of State Misc Travel | Current Unrestricted Funds | \$36.00 |
| E0004180 | 11/28/2012 | YTC Employee | Travel | Out of State Air Trans | Current Unrestricted Funds | \$50.00 |
| E0004180 | 11/28/2012 | YTC Employee | Travel | Out of State Registration Fees | Current Unrestricted Funds | \$370.00 |
| E0004180 | 11/28/2012 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$80.00 |
| E0004181 | 11/29/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$83.47 |
| E0004182 | 11/29/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$18.63 |
| E0004183 | 11/29/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$155.40 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|--------------|----------|---------------------------|----------------------------|----------|
| E0004183 | 11/29/2012 | YTC Employee | Travel | In State Misc Travel Exp | Current Unrestricted Funds | \$7.00 |
| E0004184 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$17.85 |
| E0004184 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$98.09 |
| E0004184 | 11/30/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$29.93 |
| E0004184 | 11/30/2012 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$57.00 |
| E0004185 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$78.54 |
| E0004186 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$680.10 |
| E0004186 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$671.64 |
| E0004187 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$189.31 |
| E0004187 | 11/30/2012 | YTC Employee | Travel | In State Meals | Current Unrestricted Funds | \$38.00 |
| E0004188 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$197.71 |
| E0004188 | 11/30/2012 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$103.89 |
| E0004189 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$244.20 |
| E0004189 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$463.98 |
| E0004189 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$561.66 |
| E0004190 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$11.88 |
| E0004190 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$11.88 |
| E0004190 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$5.94 |
| E0004191 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$73.82 |
| E0004191 | 11/30/2012 | YTC Employee | Travel | In State Lodging | Current Unrestricted Funds | \$118.37 |
| E0004191 | 11/30/2012 | YTC Employee | Travel | In State Registration Fee | Current Unrestricted Funds | \$75.00 |
| E0004191 | 11/30/2012 | YTC Employee | Travel | In State Meals | Current Unrestricted Funds | \$14.00 |
| E0004192 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Restricted Funds | \$48.56 |
| E0004192 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Restricted Funds | \$78.48 |
| E0004193 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$32.75 |
| E0004194 | 11/30/2012 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$46.73 |