



Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
153970	1/6/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$8.64
153970	1/6/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.96
153970	1/6/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5.35
153970	1/6/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.15
153970	1/6/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.50
153971	1/6/2012	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,700.00
153971	1/6/2012	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$250.00
153972	1/6/2012	Core Laboratory Supplies Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$3,250.00
153973	1/6/2012	Cox Industries	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$2,110.00
153974	1/6/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,560.00
153974	1/6/2012	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$405.00
153975	1/6/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
153976	1/6/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$291.70
153976	1/6/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$8.53
153976	1/6/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.05
153976	1/6/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$64.62
153976	1/6/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$33.38
153976	1/6/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.45
153976	1/6/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.45
153976	1/6/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$52.91
153976	1/6/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$69.20
153977	1/6/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$375.00
153978	1/6/2012	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$440.41
153979	1/6/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$544.74
153980	1/6/2012	John Deere Landscaping	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$898.80
153980	1/6/2012	John Deere Landscaping	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$898.80
153980	1/6/2012	John Deere Landscaping	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$898.80
153981	1/6/2012	Lab Volt Systems Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$470.30
153982	1/6/2012	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9.12
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$103.02
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$299.94
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$31.98
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$94.36
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$49.98
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$14.14
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$239.97
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$85.20
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$194.73
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$46.30
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$119.00
153983	1/6/2012	Msc Industrial Supply Comp	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$76.80
153984	1/6/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
153984	1/6/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
153984	1/6/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
153984	1/6/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
153984	1/6/2012	National Cinemedia, Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$877.08
153985	1/6/2012	North American Board of Certified E	Contractual Services	Other Professional Services	Current Restricted Funds	\$150.00
153986	1/6/2012	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,503.13
153987	1/6/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39

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153988	1/6/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
153989	1/6/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
153989	1/6/2012	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
153990	1/6/2012	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
153991	1/6/2012	Palmetto Quick Dry Carpet Care	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,515.00
153992	1/6/2012	Patterson Dental Company	Equipment	Educational Equipment	Current Restricted Funds	\$5,300.00
153993	1/6/2012	Quality Cleaning Janitor Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
153994	1/6/2012	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$138.40
153995	1/6/2012	Super 8 Motel	Travel	Travel	Current Unrestricted Funds	\$779.74
153996	1/6/2012	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
153997	1/6/2012	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,231.00
154027	1/6/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$839.91
154027	1/6/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$29.94
154028	1/6/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$1,099.66
154028	1/6/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$267.43
154029	1/6/2012	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
154030	1/6/2012	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$776.00
154030	1/6/2012	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$260.00
154030	1/6/2012	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$776.00
154030	1/6/2012	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$600.00
154030	1/6/2012	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,119.25
154030	1/6/2012	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,520.50
154031	1/6/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$55.76
154031	1/6/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$198.84
154032	1/6/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$5,093.26
154033	1/6/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$26.41
154033	1/6/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$55.72
154033	1/6/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$108.55
154033	1/6/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$12.71
154033	1/6/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$21.02
154033	1/6/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$18.21
154033	1/6/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$224.70
154033	1/6/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$223.39
154033	1/6/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$120.45
154033	1/6/2012	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$136.96
154034	1/6/2012	Signs Now 179ySigns Now 179	Contractual Services	Advertising	Current Unrestricted Funds	\$375.00
154035	1/6/2012	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
154036	1/6/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$350.44
154036	1/6/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$551.92
154037	1/6/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$136.35
154037	1/6/2012	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$6.00
154038	1/6/2012	Natl Assoc for Community College En	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$750.00
154039	1/6/2012	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,736.10
154039	1/6/2012	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$5,177.46
154039	1/6/2012	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$166,704.88
154039	1/6/2012	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$132.68
154039	1/6/2012	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,785.62
154039	1/6/2012	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,918.56
154039	1/6/2012	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,500.00
154039	1/6/2012	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,373.28

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154040	1/6/2012	S C Department of Health and Enviro	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
154041	1/6/2012	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
154042	1/9/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
154043	1/9/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$224.07
154044	1/9/2012	First Citizens Bank	Non Current Liabilities	Notes Payable - Current	Unexpended Plant	\$170,408.70
154044	1/9/2012	First Citizens Bank	Debt Service	Interest	Unexpended Plant	\$24,465.99
154045	1/9/2012	Hilton Garden Inn Rock Hill	Travel	Travel	Current Unrestricted Funds	\$120.99
154047	1/9/2012	Information Today Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$499.00
154048	1/9/2012	McMillan Pazdan Smith Architecture	Contractual Services	Other Professional Services	Unexpended Plant	\$6,600.00
154048	1/9/2012	McMillan Pazdan Smith Architecture	Permanent Improvements	Reimbursables	Unexpended Plant	\$94.10
154049	1/9/2012	Online Consulting Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$337.50
154050	1/10/2012	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$842.04
154051	1/10/2012	Pitney Bowes Inc	Supplies and Materials	Postage	Current Unrestricted Funds	\$1,293.63
154052	1/10/2012	American Society for Clinical Lab S	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$355.00
154052	1/10/2012	American Society for Clinical Lab S	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$355.00
154053	1/10/2012	Assoc on Higher Educ and Disabilitiy	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$245.00
154054	1/10/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$59.74
154054	1/10/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$653.25
154054	1/10/2012	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$23.00
154056	1/10/2012	S C Department of Health and Enviro	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$362.50
154057	1/10/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,278.17
154057	1/10/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.20
154057	1/10/2012	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$752.66
154058	1/10/2012	Carolina Recycling Association	Travel	In State Registration Fee	Current Restricted Funds	\$439.00
154059	1/10/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$267.84
154059	1/10/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.95
154060	1/10/2012	Southern Assoc of Colleges and Scho	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$127.50
154062	1/11/2012	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$713.33
154064	1/11/2012	Child Care Licensing and Regulatory	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
154065	1/11/2012	Esp Associates Pa	Contractual Services	Other Professional Services	County Projects	\$508.90
154067	1/11/2012	Government Finance Officers Assoc o	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
154067	1/11/2012	Government Finance Officers Assoc o	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
154068	1/11/2012	Haden Stanziale	Contractual Services	Other Professional Services	County Projects	\$613.66
154069	1/11/2012	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,000.00
154074	1/11/2012	S C Assoc of Heating and Air Cond C	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
154075	1/11/2012	S C Chapter National Safety Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$55.00
154075	1/11/2012	S C Chapter National Safety Council	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$590.00
154076	1/11/2012	S C Dental Associaton	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$897.00
154078	1/11/2012	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$300.00
154079	1/11/2012	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$190.00
154121	1/12/2012	Specialty Risk Inc	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$2,572.44
154123	1/12/2012	Aiken Cost Consultants	Contractual Services	Other Professional Services	County Projects	\$225.00
154124	1/12/2012	Commission on Continuing Legal Edu	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
154126	1/12/2012	Ledet	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$895.00
154128	1/12/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
154129	1/12/2012	S C Dept of Labor Licensing and Reg	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
154130	1/12/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$89.28
154131	1/12/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.21
154131	1/12/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$38.93
154131	1/12/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$49.92

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154131	1/12/2012	Cintas Corp #200	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.63
154132	1/12/2012	YTC Employee	Current Liabilities	Misc	Current Unrestricted Funds	\$79.04
154133	1/12/2012	S C Council of Edu Opp Prog Personnel	Travel	In State Registration Fee	Current Restricted Funds	\$300.00
154133	1/12/2012	S C Council of Edu Opp Prog Personnel	Travel	Travel	Current Restricted Funds	\$280.00
154134	1/12/2012	Southeastern Assoc of Edu Opp Prog	Travel	In State Registration Fee	Current Restricted Funds	\$495.00
154135	1/13/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$24.69
154136	1/13/2012	Atlanta Dental Supply	Supplies and Materials	Other Supplies	Current Restricted Funds	\$208.52
154136	1/13/2012	Atlanta Dental Supply	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,711.72
154136	1/13/2012	Atlanta Dental Supply	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1.29
154137	1/13/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$63.45
154138	1/13/2012	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$249.50
154138	1/13/2012	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$12.00
154139	1/13/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$389.40
154139	1/13/2012	Cardinal Health	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.97
154140	1/13/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$45.65
154140	1/13/2012	Carolina Biological Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.89
154141	1/13/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$203.45
154141	1/13/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$29.69
154141	1/13/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$44.94
154142	1/13/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,115.12
154143	1/13/2012	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$817.52
154144	1/13/2012	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23.34
154146	1/13/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40,918.00
154147	1/13/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,852.00
154147	1/13/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,548.00
154147	1/13/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,678.00
154147	1/13/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$5.00
154147	1/13/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,160.00
154147	1/13/2012	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,160.00
154148	1/13/2012	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,800.00
154149	1/13/2012	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$180.00
154150	1/13/2012	Empire Ceilings and Floors Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$5,953.27
154150	1/13/2012	Empire Ceilings and Floors Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$3,500.00
154151	1/13/2012	Enterprise Rent A Car	Travel	In State Transportation	Current Unrestricted Funds	\$70.46
154151	1/13/2012	Enterprise Rent A Car	Travel	Out of State Other Trans	Current Restricted Funds	\$49.84
154151	1/13/2012	Enterprise Rent A Car	Travel	Out of State Other Trans	Current Unrestricted Funds	\$204.12
154152	1/13/2012	Facts on File, Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$316.71
154153	1/13/2012	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$29.21
154154	1/13/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Restricted Funds	\$188.76
154154	1/13/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Restricted Funds	\$188.76
154154	1/13/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$27.64
154154	1/13/2012	Fisher Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$38.93
154155	1/13/2012	Geomagic Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,800.00
154156	1/13/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,911.60
154156	1/13/2012	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$10.75
154157	1/13/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$18.84
154157	1/13/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$21.46
154158	1/13/2012	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
154159	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$114.18
154159	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$424.57

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154159	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$424.50
154159	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$107.00
154159	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$536.99
154159	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$201.87
154159	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$149.00
154159	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$109.56
154159	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$38.64
154160	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$684.76
154160	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$10.00
154160	1/13/2012	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$0.01
154161	1/13/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$12.11
154161	1/13/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$32.35
154161	1/13/2012	Lowe's Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$50.95
154162	1/13/2012	Mcnaughton Mckay Electric Company	Contractual Services	General Repair	Current Unrestricted Funds	\$292.59
154162	1/13/2012	Mcnaughton Mckay Electric Company	Contractual Services	General Repair	Current Unrestricted Funds	\$9.75
154163	1/13/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
154163	1/13/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.00
154163	1/13/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
154163	1/13/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
154163	1/13/2012	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
154164	1/13/2012	Millsaps Plumbing and Pump	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.60
154164	1/13/2012	Millsaps Plumbing and Pump	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.60
154165	1/13/2012	Nat'l League for Nursing Accreditin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$7,515.00
154166	1/13/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$140.48
154167	1/13/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$84.35
154168	1/13/2012	Radco Construction Services Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$950.00
154169	1/13/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$107.03
154170	1/13/2012	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$695.00
154171	1/13/2012	Star Bright Janitorial Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
154172	1/13/2012	Stephens Office Systems	Miscellaneous	Contingencies	Current Unrestricted Funds	\$15,206.40
154172	1/13/2012	Stephens Office Systems	Miscellaneous	Contingencies	Current Unrestricted Funds	\$19,395.20
154172	1/13/2012	Stephens Office Systems	Miscellaneous	Contingencies	Current Unrestricted Funds	\$7,500.00
154173	1/13/2012	Concepts in Resinous Flooring and T	Contractual Services	General Repair	Current Unrestricted Funds	\$825.00
154173	1/13/2012	Concepts in Resinous Flooring and T	Contractual Services	General Repair	Current Unrestricted Funds	(\$16.50)
154173	1/13/2012	Concepts in Resinous Flooring and T	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$725.00
154173	1/13/2012	Concepts in Resinous Flooring and T	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$14.50)
154174	1/13/2012	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$18,376.87
154208	1/18/2012	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$76.76
154209	1/18/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$9.20
154209	1/18/2012	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$9.06
154210	1/18/2012	Rci of Sc Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$461.41
154212	1/18/2012	Academic Impressions	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$350.00
154213	1/18/2012	League for Innovation	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$550.00
154215	1/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.52
154215	1/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.82
154215	1/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.47
154215	1/18/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.75
154216	1/18/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
154216	1/18/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00
154216	1/18/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$822.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
154232	1/19/2012	Assoc of Surgical Technologists	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$625.00
154232	1/19/2012	Assoc of Surgical Technologists	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$625.00
154233	1/19/2012	Carolinas Chapter Society for Human	Travel	In State Registration Fee	Current Unrestricted Funds	\$125.00
154235	1/19/2012	Harvest Resources	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$64.00
154236	1/19/2012	McMillan Pazdan Smith Architecture	Contractual Services	Other Professional Services	Unexpended Plant	\$9,900.00
154236	1/19/2012	McMillan Pazdan Smith Architecture	Permanent Improvements	Reimbursables	Unexpended Plant	\$78.94
154238	1/19/2012	S C Tech Education Assoc	Travel	Travel	Current Unrestricted Funds	\$2,380.00
154239	1/19/2012	S. C. Economic Developers Assoc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$125.00
154240	1/19/2012	Southern Assoc of Student Fin Aid A	Travel	In State Registration Fee	Current Unrestricted Funds	\$300.00
154242	1/19/2012	Phi Theta Kappa Honor Society	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$284.00
154242	1/19/2012	Phi Theta Kappa Honor Society	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$284.00
154246	1/20/2012	City of Rock Hill	Miscellaneous	Hospitaliy Tax Paid	Current Unrestricted Funds	\$57.60
154247	1/20/2012	S C Tax Commission	Miscellaneous	Sales Tax Paid	Current Unrestricted Funds	\$184.67
154247	1/20/2012	S C Tax Commission	Current Liabilities	Sales Tax Payable U7	Current Unrestricted Funds	\$706.43
154248	1/20/2012	Global Knowledge Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$5,000.00
154253	1/24/2012	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$155,902.10
154254	1/24/2012	Dunkin Donuts	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$588.60
154255	1/24/2012	Gilbert Engineering Co	Permanent Improvements	Landscaping	County Projects	\$11,827.02
154256	1/24/2012	Haden Stanziale	Contractual Services	Other Professional Services	County Projects	\$823.88
154257	1/24/2012	Nat'l Accred Agency for Clinical La	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
154257	1/24/2012	Nat'l Accred Agency for Clinical La	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$993.00
154259	1/24/2012	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
154260	1/24/2012	S C Assoc of Veterans Administrator	Travel	In State Registration Fee	Current Unrestricted Funds	\$135.00
154260	1/24/2012	S C Assoc of Veterans Administrator	Travel	In State Registration Fee	Current Unrestricted Funds	\$270.00
154261	1/24/2012	S C Dept of Employment and Workforc	Travel	In State Registration Fee	Current Restricted Funds	\$75.00
154262	1/25/2012	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$162.00
154263	1/25/2012	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,110.00
154263	1/25/2012	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$726.00
154263	1/25/2012	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$657.50)
154264	1/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$411.00
154264	1/25/2012	Alliedbarton Security Services Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$863.10
154265	1/25/2012	Also	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$899.92
154266	1/25/2012	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$33.70
154267	1/25/2012	Berry Company	Contractual Services	Advertising	Current Unrestricted Funds	\$283.75
154268	1/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$25.83
154268	1/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$63.47
154268	1/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$9.21
154268	1/25/2012	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$30.00
154269	1/25/2012	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$577.00
154270	1/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$99.35
154270	1/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.54
154270	1/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6.94
154270	1/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$39.76
154270	1/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$129.72
154270	1/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$137.88
154270	1/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$198.12
154270	1/25/2012	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$99.68
154271	1/25/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,559.95
154271	1/25/2012	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,319.90
154272	1/25/2012	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00

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154273	1/25/2012	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$90.00
154273	1/25/2012	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$660.00
154273	1/25/2012	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$43.50
154274	1/25/2012	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$5,820.87
154275	1/25/2012	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$525.00
154275	1/25/2012	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$450.00
154275	1/25/2012	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$375.00
154276	1/25/2012	Comporium Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$99.00
154277	1/25/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
154278	1/25/2012	Diversco Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.19
154279	1/25/2012	Enterprise Rent A Car	Travel	Travel	Current Restricted Funds	\$40.88
154280	1/25/2012	Fortune Academy IncyAttn Sue Gaudreau	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,067.00
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$36.00
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$1.13
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$66.00
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.91
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$72.00
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$2.25
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$108.00
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$108.00
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$216.00
154281	1/25/2012	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$13.59
154282	1/25/2012	Infolab Inc	Equipment	Educational Equipment	Current Restricted Funds	\$60.08
154282	1/25/2012	Infolab Inc	Equipment	Educational Equipment	Current Restricted Funds	\$33.38
154282	1/25/2012	Infolab Inc	Equipment	Educational Equipment	Current Restricted Funds	\$61.80
154282	1/25/2012	Infolab Inc	Equipment	Educational Equipment	Current Restricted Funds	\$7.98
154283	1/25/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$28.42
154283	1/25/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$20.83
154283	1/25/2012	Ingram Library Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$130.69
154284	1/25/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$215.10
154284	1/25/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,808.40
154284	1/25/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$109.44
154284	1/25/2012	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$293.04
154285	1/25/2012	John Deere Landscaping	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$898.80
154285	1/25/2012	John Deere Landscaping	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$898.80
154286	1/25/2012	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
154287	1/25/2012	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$312.00
154287	1/25/2012	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$240.00
154288	1/25/2012	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$38.31
154289	1/25/2012	Natl Welders Supply	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$338.59
154290	1/25/2012	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$3.12
154290	1/25/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$104.22
154290	1/25/2012	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$19.73
154291	1/25/2012	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$256.71
154292	1/25/2012	Proquest Information and Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,700.00
154293	1/25/2012	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$633.66
154295	1/25/2012	Techsmith Corp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,965.00
154295	1/25/2012	Techsmith Corp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$458.50
154295	1/25/2012	Techsmith Corp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$720.50

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt
154296	1/25/2012	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,471.76
154296	1/25/2012	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,471.76
154296	1/25/2012	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$379.33
154296	1/25/2012	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$379.33
154296	1/25/2012	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$239.35
154296	1/25/2012	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$239.34
154296	1/25/2012	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$198.72
154296	1/25/2012	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$198.72
154297	1/25/2012	Wrkb Oldies 90.3 Fm	Contractual Services	Advertising	Current Unrestricted Funds	\$280.00
154298	1/25/2012	Walter C. Landsdown	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$600.00
154299	1/25/2012	Thomas McDaniel	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$150.00
154319	1/26/2012	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,150.00
154320	1/26/2012	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
154321	1/26/2012	Datatel Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$695.00
154321	1/26/2012	Datatel Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$787.50
154322	1/27/2012	Business Card	Travel	Travel	Current Restricted Funds	\$588.00
154322	1/27/2012	Business Card	Travel	Travel	Current Restricted Funds	\$286.81
154322	1/27/2012	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$151.80
154322	1/27/2012	Business Card	Travel	Out of State Misc Travel	Current Restricted Funds	\$90.00
154326	1/30/2012	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$746.55
154326	1/30/2012	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
154326	1/30/2012	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$425.56
154326	1/30/2012	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$94.68
154326	1/30/2012	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$231.00
154326	1/30/2012	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$599.54
154328	1/30/2012	American Society for Engineering Ed	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$69.00
154329	1/30/2012	Broadcast Music Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,239.17
154330	1/30/2012	Charlotte Business Journal	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$96.00
154331	1/30/2012	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
154332	1/30/2012	Datatel User's Group	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$989.00
154333	1/30/2012	YTC Employee	Travel	Travel	Current Unrestricted Funds	\$51.90
154333	1/30/2012	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
154335	1/30/2012	YTC Employee	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$720.00
154337	1/30/2012	Professional Media Group Llc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$695.00
154338	1/30/2012	YTC Commission Member	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$197.61
154341	1/30/2012	Teachers of Accounting At Two Year	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$375.00
154341	1/30/2012	Teachers of Accounting At Two Year	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$375.00
E0002348	1/9/2012	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$42.67
E0002348	1/9/2012	YTC Employee	Contractual Services	Telephone	Current Unrestricted Funds	\$42.67
E0002349	1/10/2012	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.79
E0002350	1/10/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$415.16
E0002351	1/10/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$343.40
E0002352	1/10/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.88
E0002353	1/10/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.48
E0002354	1/10/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.22
E0002355	1/11/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.59
E0002356	1/11/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.22
E0002357	1/11/2012	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$67.38
E0002358	1/11/2012	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.66
E0002359	1/11/2012	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$472.44

Check No	Check Date	Payee	Category	Object	Source of Funds	Voucher GL Amt	
E0002359	1/11/2012	YTC Employee		Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0002360	1/11/2012	YTC Employee		Travel	In State Priv Auto	Current Unrestricted Funds	\$22.22
E0002361	1/11/2012	YTC Employee		Travel	In State Priv Auto	Current Unrestricted Funds	\$11.92
E0002362	1/11/2012	YTC Employee		Travel	In State Priv Auto	Current Unrestricted Funds	\$194.43
E0002362	1/11/2012	YTC Employee		Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0002362	1/11/2012	YTC Employee		Travel	In State Priv Auto	Current Unrestricted Funds	\$75.75
E0002363	1/12/2012	YTC Employee		Travel	In State Priv Auto	Current Unrestricted Funds	\$77.77
E0002364	1/12/2012	YTC Employee		Travel	In State Priv Auto	Current Unrestricted Funds	\$126.25
E0002365	1/12/2012	YTC Employee		Travel	In State Priv Auto	Current Unrestricted Funds	\$101.00
E0002371	1/18/2012	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,500.00	
E0002372	1/18/2012	YTC Employee		Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0002373	1/18/2012	YTC Employee		Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0002378	1/30/2012	YTC Employee		Travel	In State Priv Auto	Current Unrestricted Funds	\$25.45
E0002379	1/30/2012	YTC Employee	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$1,710.92	
E0002381	1/30/2012	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$148.18	
E0002382	1/30/2012	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$55.00	
E0002383	1/31/2012	YTC Employee		Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.26
E0002383	1/31/2012	YTC Employee		Travel	Out of State Other Trans	Current Unrestricted Funds	\$31.50
E0002383	1/31/2012	YTC Employee		Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0002383	1/31/2012	YTC Employee		Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
E0002383	1/31/2012	YTC Employee		Travel	Out of State Lodging	Current Unrestricted Funds	\$900.50
E0002383	1/31/2012	YTC Employee		Travel	Out of State Meals	Current Unrestricted Funds	\$194.10