

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
171461	12/3/2013	Kwiky Kafe	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$136.00
171501	12/5/2013	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$332.00
171502	12/5/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$327.39
171502	12/5/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$274.20
171502	12/5/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$38.92
171503	12/5/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$784.95
171504	12/5/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$9,212.27
171505	12/5/2013	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,724.00
171506	12/5/2013	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$20.37
171507	12/5/2013	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,584.95
171507	12/5/2013	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$960.00)
171508	12/5/2013	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,114.28
171509	12/5/2013	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$48.72
171509	12/5/2013	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
171509	12/5/2013	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.72
171509	12/5/2013	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
171510	12/5/2013	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.72
171510	12/5/2013	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$48.72
171511	12/5/2013	City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$440.05
171512	12/5/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,308.74
171513	12/5/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$556.73
171514	12/5/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$42.75
171514	12/5/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,495.00
171515	12/5/2013	Sylvia Hawkins	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
171516	12/5/2013	Interstate Fleet Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$35.95
171517	12/5/2013	Jay's Lawn Maintenance	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$1,360.00
171518	12/5/2013	Joint Review Comm on Edu in Radiolo	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,890.00
171519	12/5/2013	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
171519	12/5/2013	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$136.26
171520	12/5/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
171520	12/5/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$480.60
171520	12/5/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
171520	12/5/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
171522	12/5/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$81.75
171522	12/5/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.49
171522	12/5/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$25.99
171522	12/5/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$101.95
171523	12/5/2013	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$133.30
171524	12/5/2013	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$400.00
171525	12/5/2013	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
171526	12/5/2013	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,000.00

171527	12/5/2013	South Carolina Bar Pro Bono Program	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
171528	12/5/2013	Southern Assoc of Colleges and Scho	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$150.00
171528	12/5/2013	Southern Assoc of Colleges and Scho	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$150.00
171528	12/5/2013	Southern Assoc of Colleges and Scho	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$150.00
171528	12/5/2013	Southern Assoc of Colleges and Scho	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$150.00
171528	12/5/2013	Southern Assoc of Colleges and Scho	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$150.00
171529	12/5/2013	Spartanburg Community College	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$15,368.76
171530	12/5/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$137.48
171530	12/5/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.20
171530	12/5/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.46
171531	12/5/2013	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$926.50
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$200.48
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$150.27
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$66.15
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$52.76
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$202.07
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$107.49
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$50.02
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$50.02
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$57.75
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$24.04
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$206.84
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$216.33
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$54.50
171532	12/5/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$136.58
171533	12/5/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$680.61
171534	12/5/2013	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$12,357.00
171543	12/5/2013	Horry County Clerk of Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$665.70
171550	12/5/2013	Lancaster County Family Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$292.97
171553	12/5/2013	Natl Assoc for Developmental Educ	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$60.00
171556	12/5/2013	S C Council of Deans and Directors	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
171557	12/5/2013	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$545.86
171562	12/5/2013	Towneplace Suites by Marriot	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.79
171562	12/5/2013	Towneplace Suites by Marriot	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$197.58
171575	12/6/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$61.40
171576	12/9/2013	Service Center & Muffler Master of	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$680.00
171578	12/9/2013	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,530.72
171578	12/9/2013	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,483.84

171578	12/9/2013	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$159,777.90
171578	12/9/2013	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,934.98
171578	12/9/2013	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$102.92
171578	12/9/2013	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,568.52
171578	12/9/2013	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,698.72
171578	12/9/2013	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,260.00
171580	12/10/2013	Academic Marketing Services	Supplies and Materials	Postage	Current Unrestricted Funds	\$11,897.19
171582	12/10/2013	Natl Assoc for Community College En	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$750.00
171584	12/10/2013	Ontario Investments Inc	Contractual Services	Printing	Current Unrestricted Funds	\$30.51
171585	12/10/2013	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$763.00
171586	12/10/2013	Valencia Community College	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$595.00
171587	12/10/2013	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$4,000.00
171587	12/10/2013	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$2,500.00
171588	12/10/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,365.57
171588	12/10/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$918.29
171588	12/10/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,231.21
171588	12/10/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$624.50
171589	12/10/2013	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$675.00
171589	12/10/2013	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,700.00
171590	12/10/2013	Business Card	Contractual Services	Non State Employee Travel	Current Restricted Funds	\$1,553.76
171590	12/10/2013	Business Card	Contractual Services	Non State Employee Travel	Current Restricted Funds	\$300.00
171590	12/10/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$170.13
171590	12/10/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$156.22
171590	12/10/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$776.88
171590	12/10/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$734.56
171590	12/10/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$315.62
171590	12/10/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$734.56
171590	12/10/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$763.92
171590	12/10/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
171590	12/10/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$100.00
171590	12/10/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
171590	12/10/2013	Business Card	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00
171590	12/10/2013	Business Card	Travel	Out of State Other Trans	Current Restricted Funds	\$36.07
171590	12/10/2013	Business Card	Travel	Out of State Registration Fees	Current Restricted Funds	\$117.00
171590	12/10/2013	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$776.88
171590	12/10/2013	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$57.00
171590	12/10/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.90
171590	12/10/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$45.00
171590	12/10/2013	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$125.50
171590	12/10/2013	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
171590	12/10/2013	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$34.00
171590	12/10/2013	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$25.00

171592	12/10/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
171592	12/10/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
171592	12/10/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
171594	12/12/2013	Chester Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$270.00
171595	12/12/2013	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
171595	12/12/2013	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$63.33
171596	12/12/2013	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$355.00
171596	12/12/2013	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$355.00
171597	12/12/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.66
171597	12/12/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$40.33
171597	12/12/2013	Petty Cash	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$3.00
171597	12/12/2013	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$48.22
171597	12/12/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.25
171597	12/12/2013	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$9.04
171597	12/12/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.64
171597	12/12/2013	Petty Cash	Supplies and Materials	Office Supplies	Current Restricted Funds	\$24.61
171598	12/12/2013	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$200.00
171611	12/13/2013	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$435.00
171612	12/13/2013	Act Compass/EsL Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$219.00
171613	12/13/2013	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
171614	12/13/2013	Aiken Cost Consultants	Contractual Services	Other Professional Services	Unexpended Plant	\$640.00
171615	12/13/2013	Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$661.53
171616	12/13/2013	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$17.35
171617	12/13/2013	Apple Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	(\$330.63)
171617	12/13/2013	Apple Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$799.00
171617	12/13/2013	Apple Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$49.00
171617	12/13/2013	Apple Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$29.00
171617	12/13/2013	Apple Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$29.00
171618	12/13/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$66.38
171618	12/13/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$432.58
171618	12/13/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	(\$70.56)
171618	12/13/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	(\$36.38)
171619	12/13/2013	B & K Pro Audio and Lighting	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$166.92
171620	12/13/2013	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$81.90
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$17.22
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$73.80
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$54.50
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$35.43
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$96.96
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$103.97
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$121.69

171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$168.64
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$519.87
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$18.15
171621	12/13/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$67.51
171622	12/13/2013	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$440.00
171622	12/13/2013	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
171623	12/13/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$92.25
171623	12/13/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$56.84
171624	12/13/2013	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$106.53
171624	12/13/2013	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$120.57
171624	12/13/2013	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$114.97
171624	12/13/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$95.13
171624	12/13/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,002.02
171624	12/13/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$55.84
171625	12/13/2013	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$363.85
171626	12/13/2013	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
171627	12/13/2013	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,200.00
171627	12/13/2013	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	County Projects	\$1,800.00
171628	12/13/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$217.90
171629	12/13/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
171630	12/13/2013	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,000.00
171630	12/13/2013	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
171631	12/13/2013	Dentsply/RinnyDentsply/Rinn	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,264.14
171632	12/13/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,625.00
171632	12/13/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$47.25
171633	12/13/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,250.00
171633	12/13/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$168.75
171633	12/13/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$675.00
171635	12/13/2013	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$236.04
171636	12/13/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7,052.75
171636	12/13/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$449.04
171636	12/13/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,884.25
171636	12/13/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4,138.75
171637	12/13/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$149.46
171637	12/13/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$9,744.84
171637	12/13/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	(\$90.23)
171638	12/13/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$208.65
171638	12/13/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$23.95
171638	12/13/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	(\$0.01)
171638	12/13/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$722.08
171639	12/13/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$99.90
171639	12/13/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$219.37

171639	12/13/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,157.29
171639	12/13/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.75
171640	12/13/2013	Hunter Aligning and Balancing	Contractual Services	General Repair	Current Unrestricted Funds	\$44.30
171640	12/13/2013	Hunter Aligning and Balancing	Contractual Services	General Repair	Current Unrestricted Funds	\$860.00
171640	12/13/2013	Hunter Aligning and Balancing	Contractual Services	General Repair	Current Unrestricted Funds	\$279.00
171640	12/13/2013	Hunter Aligning and Balancing	Contractual Services	General Repair	Current Unrestricted Funds	\$12.73
171641	12/13/2013	Innovative Solutions of Sc, Inc.	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$9,272.00
171642	12/13/2013	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
171643	12/13/2013	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$79.45
171644	12/13/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
171644	12/13/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
171644	12/13/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$172.80
171644	12/13/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$610.20
171645	12/13/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$540.35
171646	12/13/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
171646	12/13/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
171646	12/13/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
171647	12/13/2013	NRCCUA	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4.42
171647	12/13/2013	NRCCUA	Contractual Services	Other Professional Services	Current Restricted Funds	\$614.72
171647	12/13/2013	NRCCUA	Contractual Services	Other Professional Services	Current Restricted Funds	\$409.36
171648	12/13/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
171648	12/13/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
171648	12/13/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
171648	12/13/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
171649	12/13/2013	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$910.72
171650	12/13/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.94
171650	12/13/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$49.02
171650	12/13/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$111.13
171650	12/13/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$978.38
171650	12/13/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,018.43
171650	12/13/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$257.12
171651	12/13/2013	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
171652	12/13/2013	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$642.00
171652	12/13/2013	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7.89
171653	12/13/2013	Rogers Grading Inc	Supplies and Materials	Other Supplies	Master Plan	\$1,760.00
171654	12/13/2013	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,040.94
171655	12/13/2013	Scholar Educational Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,495.00
171656	12/13/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
171657	12/13/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$626.16
171657	12/13/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$169.49
171658	12/13/2013	Software Hardware Intergration Inte	Supplies and Materials	Education Supplies	Current Restricted Funds	\$300.14
171659	12/13/2013	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$90.22

171660	12/13/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,747.52
171660	12/13/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,111.73
171661	12/13/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
171699	12/16/2013	Rock Hill Coca Cola	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$106.05
171703	12/16/2013	Apple Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$49.00
171704	12/16/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$100.60
171704	12/16/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$22.26
171704	12/16/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$12.15
171704	12/16/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$16.34
171704	12/16/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$71.69
171704	12/16/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$176.04
171704	12/16/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$8,865.96
171704	12/16/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$189.06
171705	12/16/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$107.58
171706	12/16/2013	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$175.00
171707	12/16/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$85.77
171707	12/16/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$342.06
171707	12/16/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$176.50
171708	12/16/2013	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,816.30
171709	12/16/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$123.81
171710	12/16/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,345.00
171710	12/16/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$285.00)
171710	12/16/2013	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$815.00
171711	12/16/2013	Crossroads Environmental, LLC	Contractual Services	Other Professional Services	County Projects	\$850.00
171712	12/16/2013	Dolores G Veas	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,670.00
171713	12/16/2013	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$290.36
171714	12/16/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$195.00
171714	12/16/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
171715	12/16/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$34,569.22
171715	12/16/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$46,200.00
171715	12/16/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$31,500.00
171715	12/16/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,000.00
171715	12/16/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,150.00
171715	12/16/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28,000.00
171716	12/16/2013	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,738.60
171717	12/16/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10,205.05
171717	12/16/2013	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,662.40
171718	12/16/2013	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,036.50
171719	12/16/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$9.29
171719	12/16/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$9.85
171719	12/16/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$57.62
171719	12/16/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$133.91

171719	12/16/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$91.36
171720	12/16/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$10.77
171720	12/16/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$102.39
171720	12/16/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$6,574.17
171720	12/16/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$118.06
171721	12/16/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$140.39
171721	12/16/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$301.83
171721	12/16/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$53.91
171722	12/16/2013	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$222.44
171723	12/16/2013	Johnson Controls Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$971.00
171724	12/16/2013	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,180.00
171724	12/16/2013	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$15,638.00
171725	12/16/2013	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
171726	12/16/2013	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
171727	12/16/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$430.22
171728	12/16/2013	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Reimbursables	County Projects	\$33.90
171728	12/16/2013	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$500.00
171729	12/16/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$165.00
171729	12/16/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
171729	12/16/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
171729	12/16/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
171730	12/16/2013	Joanna S. Pearson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,895.00
171731	12/16/2013	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,840.11
171732	12/16/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
171732	12/16/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
171732	12/16/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
171732	12/16/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
171732	12/16/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
171732	12/16/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$478.88
171732	12/16/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
171732	12/16/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
171732	12/16/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
171732	12/16/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
171733	12/16/2013	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,493.48
171734	12/16/2013	Vmware Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,496.00
171734	12/16/2013	Vmware Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,244.00
171734	12/16/2013	Vmware Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,748.00
171734	12/16/2013	Vmware Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,249.00
171734	12/16/2013	Vmware Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,748.00
171734	12/16/2013	Vmware Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,748.00
171735	12/16/2013	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$728.78
171735	12/16/2013	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$923.40

171736	12/16/2013	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$185.26
171737	12/16/2013	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	County Projects	\$681.90
171737	12/16/2013	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$18,451.50
171738	12/16/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	(\$0.01)
171738	12/16/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,325.00
171738	12/16/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,325.00
171738	12/16/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,325.00
171738	12/16/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$2,325.00
171738	12/16/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$232.50
171738	12/16/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$881.50
171738	12/16/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$10,820.00
171738	12/16/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,011.50
171738	12/16/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$691.00
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$1,400.00
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$2,200.00
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$700.00
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$1,375.00
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$100.00
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$275.00
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$416.50
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$680.00
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$1,200.00
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$183.75
171739	12/16/2013	Wilson Nursery	Supplies and Materials	Other Supplies	Master Plan	\$100.00
171740	12/16/2013	Wolfram Research Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,314.00
171740	12/16/2013	Wolfram Research Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$20.00
171741	12/16/2013	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$46.88
171742	12/16/2013	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
171744	12/16/2013	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$4,953.93
171745	12/16/2013	Central City Optimist Club Administ	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
171746	12/16/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.27
171747	12/16/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
171748	12/16/2013	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
171749	12/16/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$306.30
171749	12/16/2013	American Airlines	Travel	Out of State Air Trans	Current Restricted Funds	\$340.30
171749	12/16/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$498.30
171750	12/17/2013	American Society of Health- System	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,100.00
171751	12/17/2013	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$171,564.03
171752	12/17/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$82.40
171752	12/17/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$319.90
171756	12/17/2013	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$405.00
171758	12/18/2013	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$72.00

171760	12/18/2013	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$27.42
171761	12/18/2013	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$20.56
171762	12/18/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$224.38
171762	12/18/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$513.60
171762	12/18/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	(\$433.35)
171762	12/18/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$604.55
171763	12/18/2013	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$201.92
171763	12/18/2013	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$293.68
171764	12/18/2013	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$477.00
171764	12/18/2013	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$273.34
171765	12/18/2013	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,756.00
171766	12/18/2013	Jay's Lawn Maintenance	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$370.00
171767	12/18/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
171768	12/18/2013	Perkin Elmer	Contractual Services	General Repair	Current Unrestricted Funds	\$790.00
171768	12/18/2013	Perkin Elmer	Contractual Services	General Repair	Current Unrestricted Funds	\$2,172.50
171768	12/18/2013	Perkin Elmer	Contractual Services	General Repair	Current Unrestricted Funds	\$152.00
171769	12/18/2013	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$154.80
171771	12/18/2013	Valley Proteins, Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$275.00
171772	12/18/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$680.61
171772	12/18/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$496.44
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.42
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.42
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.42
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.48
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.48
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.48
171773	12/18/2013	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.45
171773	12/18/2013	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.45
171773	12/18/2013	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.45
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.08
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.08
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$155.82
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$265.36
171773	12/18/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.08
171775	12/18/2013	Nat'l Institute for Staff and Organ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$525.00
171777	12/18/2013	Timothy L. Warner Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,155.00
171779	12/18/2013	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$355.00
171780	12/18/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$19.00
171780	12/18/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$19.00
171780	12/18/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$76.21
171780	12/18/2013	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$694.92
171780	12/18/2013	Business Card	Travel	Out of State Other Trans	Current Restricted Funds	\$45.25

171780	12/18/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$200.01
171780	12/18/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$200.01
171780	12/18/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$200.01
171780	12/18/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$200.01
171780	12/18/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$561.00
171780	12/18/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$561.00
171780	12/18/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$573.00
171780	12/18/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$573.00
171780	12/18/2013	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$24.37
171780	12/18/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$499.55
171780	12/18/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$188.89
171780	12/18/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$750.00
171780	12/18/2013	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$126.72
171780	12/18/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
171780	12/18/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
171780	12/18/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
171780	12/18/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
171781	12/18/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
171782	12/18/2013	Towneplace Suites by Marriot	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$493.95
E0005407	12/5/2013	YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$20.95
E0005408	12/5/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$262.38
E0005409	12/5/2013	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$325.00
E0005409	12/5/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0005409	12/5/2013	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$315.54
E0005410	12/5/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0005410	12/5/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$415.62
E0005410	12/5/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$12.00
E0005410	12/5/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$40.68
E0005410	12/5/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$1,362.30
E0005410	12/5/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$26.15
E0005411	12/5/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$33.74
E0005411	12/5/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.80
E0005412	12/6/2013	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$4.00
E0005413	12/6/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.55
E0005414	12/6/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.35
E0005414	12/6/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$49.14
E0005415	12/6/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$75.39
E0005416	12/6/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$23.62
E0005417	12/6/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$71.19
E0005418	12/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$46.38
E0005419	12/9/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$618.72
E0005420	12/9/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$166.11

E0005421	12/9/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$166.11
E0005421	12/9/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$166.11
E0005422	12/11/2013	Charles Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$85.10
E0005423	12/11/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.06
E0005424	12/11/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$337.80
E0005424	12/11/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.51
E0005431	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.50
E0005432	12/17/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
E0005433	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$114.13
E0005434	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$9.60
E0005435	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$86.66
E0005436	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.19
E0005437	12/17/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.81
E0005438	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.84
E0005439	12/17/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,626.00
E0005440	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.18
E0005441	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.88
E0005442	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.45
E0005443	12/17/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0005443	12/17/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.25
E0005444	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$254.25
E0005445	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$249.75
E0005446	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$197.75
E0005447	12/17/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$200.90
E0005448	12/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$94.84
E0005449	12/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$58.71
E0005450	12/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$149.16
E0005451	12/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$226.00
E0005452	12/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$143.50
E0005453	12/18/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$94.00
E0005453	12/18/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$268.94
E0005454	12/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.75
E0005455	12/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$132.77
E0005456	12/18/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$71.00
E0005457	12/18/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$44.23
E0005457	12/18/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$68.03
E0005458	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.87
E0005459	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.68
E0005460	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.13
E0005460	12/27/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005461	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.58
E0005461	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.58

E0005462	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$404.99
E0005463	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$4.52
E0005464	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$372.90
E0005465	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.40
E0005466	12/27/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$264.42
E0005466	12/27/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0005467	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.41
E0005468	12/27/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$53.00
E0005469	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.42
E0005469	12/27/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$98.31
E0005470	12/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$391.42
E0005471	12/30/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0005472	12/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.86
E0005473	12/30/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.86
E0005474	12/30/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$71.00
E0005474	12/30/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$151.42
E0005475	12/30/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$630.10
E0005475	12/30/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$201.69
E0005475	12/30/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0005475	12/30/2013	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$520.00