

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
172039	2/4/2014	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,724.00
172040	2/4/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$61.40
172042	2/5/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$274.20
172042	2/5/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$327.39
172043	2/5/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$17.32
172044	2/5/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$25.10
172045	2/5/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$220.37
172045	2/5/2014	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$25.72
172046	2/5/2014	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$583.49
172047	2/5/2014	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
172048	2/5/2014	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,900.00
172049	2/5/2014	Complete Partition Repair, Inc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$2,005.70
172049	2/5/2014	Complete Partition Repair, Inc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$2,317.95
172049	2/5/2014	Complete Partition Repair, Inc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$172.05
172050	2/5/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$195.00
172051	2/5/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,100.00
172052	2/5/2014	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.06
172053	2/5/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$1,968.23
172053	2/5/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$107.66
172053	2/5/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	(\$6.42)
172053	2/5/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	(\$337.70)
172053	2/5/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	(\$319.19)
172054	2/5/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$282.75
172054	2/5/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$75.98
172054	2/5/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$40.00
172054	2/5/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.75
172055	2/5/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,865.49
172056	2/5/2014	Modular Designs of Charlotte, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$2,337.00
172056	2/5/2014	Modular Designs of Charlotte, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$1,972.00
172056	2/5/2014	Modular Designs of Charlotte, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$1,275.00
172058	2/5/2014	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$135.70
172059	2/5/2014	S C Legislative Council	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$195.00
172060	2/5/2014	S F I Electronics Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$4,286.28
172060	2/5/2014	S F I Electronics Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$41.70
172060	2/5/2014	S F I Electronics Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$630.00
172060	2/5/2014	S F I Electronics Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$124.92
172060	2/5/2014	S F I Electronics Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$868.30
172060	2/5/2014	S F I Electronics Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$35.00
172061	2/5/2014	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$975.00
172061	2/5/2014	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$575.00
172061	2/5/2014	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$350.00
172062	2/5/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$153.24
172062	2/5/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$99.36

172063	2/5/2014	Strata Information Group	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,080.00
172064	2/5/2014	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Other Permanent Imp	Master Plan	\$133,629.75
172065	2/6/2014	Nat'l Institute for Staff and Organ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$525.00
172066	2/6/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$184.16
172074	2/6/2014	Horry County Clerk of Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$665.70
172079	2/6/2014	Lancaster County Family Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$292.97
172084	2/6/2014	S C Dept of Education	Contractual Services	Other Professional Services	Current Restricted Funds	\$372.33
172088	2/6/2014	Tg	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$325.00
172096	2/7/2014	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$100.00
172097	2/7/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
172097	2/7/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
172097	2/7/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
172097	2/7/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
172097	2/7/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
172098	2/7/2014	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,692.22
172098	2/7/2014	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,107.34
172098	2/7/2014	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,874.84
172098	2/7/2014	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,120.00
172098	2/7/2014	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$168,997.70
172098	2/7/2014	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,294.40
172098	2/7/2014	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$107.88
172098	2/7/2014	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,153.92
172099	2/7/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$290.15
172099	2/7/2014	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
172099	2/7/2014	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$165.00
172100	2/7/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$90.10
172100	2/7/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,299.54
172100	2/7/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$967.56
172100	2/7/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,091.06
172100	2/7/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$55.45
172100	2/7/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5.01
172100	2/7/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,358.08
172101	2/10/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$42.50
172102	2/10/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.45
172102	2/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.49
172102	2/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$184.55
172102	2/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$778.52
172102	2/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.42
172102	2/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.07
172103	2/10/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$111.03
172104	2/10/2014	ARVA, LLC	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,299.00
172105	2/10/2014	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$192.60
172106	2/10/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$111.16
172107	2/10/2014	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$467.77

172108	2/10/2014	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,834.70
172109	2/10/2014	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$90.00
172110	2/10/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$191.21
172111	2/10/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$852.75
172112	2/10/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,256.00
172113	2/10/2014	Davenport Auto Repair & Collision C	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,172.79
172114	2/10/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,324.00
172114	2/10/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Master Plan	\$116.16
172115	2/10/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$37.75
172116	2/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$208.33
172117	2/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$131.62
172117	2/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$131.62
172117	2/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.62
172117	2/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$162.00
172117	2/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$79.20
172117	2/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$965.25
172118	2/10/2014	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$672.49
172118	2/10/2014	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,169.75
172119	2/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,250.00
172119	2/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,400.00
172120	2/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$534.60
172121	2/10/2014	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
172122	2/10/2014	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$375.00
172123	2/10/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,600.00
172124	2/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$64.00
172124	2/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.00
172124	2/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$40.00)
172125	2/10/2014	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$168.06
172125	2/10/2014	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$48.80
172125	2/10/2014	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$141.74
172125	2/10/2014	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$41.40
172125	2/10/2014	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$59.04
172125	2/10/2014	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$171.71
172125	2/10/2014	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$203.60
172125	2/10/2014	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$101.47
172126	2/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$19.49
172126	2/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.24
172126	2/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.61
172126	2/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.57
172126	2/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$26.01
172126	2/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$178.65
172127	2/10/2014	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$882.00
172128	2/10/2014	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$356.33
172129	2/10/2014	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,150.00

172130	2/10/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$154.08
172130	2/10/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$635.05
172131	2/10/2014	Software Hardware Intergration Inte	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,780.15
172132	2/10/2014	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$527.30
172132	2/10/2014	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,203.77
172133	2/10/2014	St. Catherine University/D T P	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,026.00
172134	2/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$74.52
172134	2/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,764.16
172134	2/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$191.55
172134	2/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
172135	2/10/2014	USCIS SAVE PROGRAM	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$25.00
172136	2/10/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$680.61
172137	2/10/2014	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$16,275.00
172313	2/17/2014	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$231.23
172314	2/17/2014	Phi Delta Kappa International	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
172319	2/18/2014	S C Tech Education Assoc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,260.00
172320	2/18/2014	Scair	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$150.00
172320	2/18/2014	Scair	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$150.00
172325	2/18/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
172325	2/18/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
172345	2/19/2014	Mt Hebron Dreamkeepers Optimist Clu	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
172346	2/19/2014	Phi Theta Kappa Honor Society	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$594.00
172352	2/20/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$183.04
172354	2/20/2014	S C Dept of Employment and Workforc	Travel	In State Registration Fee	Current Restricted Funds	\$125.00
172354	2/20/2014	S C Dept of Employment and Workforc	Travel	In State Registration Fee	Current Restricted Funds	\$125.00
172354	2/20/2014	S C Dept of Employment and Workforc	Travel	In State Registration Fee	Current Restricted Funds	\$125.00
172355	2/20/2014	S C Police Chiefs Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
172356	2/20/2014	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$875.00
172357	2/20/2014	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$45.00
172357	2/20/2014	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$45.00
172358	2/20/2014	American Society for Engineering Ed	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$84.00
172359	2/20/2014	Assoc of Surgical Technologists	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$625.00
172360	2/20/2014	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$166,177.45
172361	2/20/2014	Chester County School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$525.00
172361	2/20/2014	Chester County School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$0.00
172361	2/20/2014	Chester County School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$400.00
172362	2/20/2014	Clover School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$45.00
172363	2/20/2014	Fort Mill High School	Contractual Services	Other Professional Services	Current Restricted Funds	\$90.00
172367	2/21/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,964.52
172367	2/21/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$4,911.30
172367	2/21/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,921.10
172367	2/21/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,637.10
172371	2/21/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$82.40
172381	2/21/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66

172381	2/21/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
172381	2/21/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
172381	2/21/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.31
172383	2/21/2014	Boyd Hill Baptist Church	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
172384	2/21/2014	Allen L. Chisholm, SR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
172385	2/21/2014	B. S. Plair, SR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
172386	2/21/2014	Victor Plair	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
172387	2/21/2014	Carl Ratlif	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
172389	2/21/2014	Paul Whitley, Jr	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
172390	2/21/2014	Wade H. Witherspoon, III	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
172391	2/21/2014	Melvin B. Morrison	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
172396	2/24/2014	Gerard Benson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
172398	2/25/2014	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$96.50
172399	2/25/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
172400	2/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
172400	2/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	(\$20.33)
172400	2/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	(\$19.72)
172400	2/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$423.29
172401	2/25/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1.87
172401	2/25/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,301.73
172402	2/25/2014	Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$499.06
172402	2/25/2014	Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$706.75
172403	2/25/2014	Arcpoint Labs	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$40.00
172404	2/25/2014	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$388.08
172404	2/25/2014	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$427.21
172405	2/25/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$39.04
172405	2/25/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$27.16
172406	2/25/2014	Bliss Products and Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
172407	2/25/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$10.36
172407	2/25/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$56.17
172408	2/25/2014	Cannon Painting Company	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$590.00
172409	2/25/2014	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$26.56
172409	2/25/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$17.38
172409	2/25/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$33.58
172409	2/25/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$144.79
172409	2/25/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$725.29
172409	2/25/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$714.95
172410	2/25/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$531.67
172411	2/25/2014	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$955.68
172412	2/25/2014	Charlotte Paint Company Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$3,450.00
172412	2/25/2014	Charlotte Paint Company Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$300.00
172412	2/25/2014	Charlotte Paint Company Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,200.00
172412	2/25/2014	Charlotte Paint Company Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$75.00
172413	2/25/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$467.66

172413	2/25/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$98.68
172413	2/25/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$743.03
172413	2/25/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$52.61
172414	2/25/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
172414	2/25/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
172414	2/25/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
172415	2/25/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,004.00
172416	2/25/2014	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$36.31
172417	2/25/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$455.00
172417	2/25/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.50
172418	2/25/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
172418	2/25/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,562.50
172420	2/25/2014	Firstlab	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$61.50
172421	2/25/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,512.00
172422	2/25/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$3.62
172422	2/25/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$108.99
172422	2/25/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$19.92
172423	2/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$23.81
172423	2/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$57.01
172423	2/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$90.95
172423	2/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$9.29
172423	2/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$62.60
172423	2/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$33.72
172424	2/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$162.00
172424	2/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,404.00
172424	2/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.56
172425	2/25/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$212.50
172425	2/25/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$56.77
172425	2/25/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$145.57
172425	2/25/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$8.00
172425	2/25/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$4.00
172426	2/25/2014	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,388.00
172427	2/25/2014	Johnson Controls Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$470.50
172428	2/25/2014	Nbc Universal Media, Llc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,227.00
172429	2/25/2014	Proshred Charlotte Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$475.00
172430	2/25/2014	Riverside Publishing	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$30.42
172430	2/25/2014	Riverside Publishing	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.01
172430	2/25/2014	Riverside Publishing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$99.40
172430	2/25/2014	Riverside Publishing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$99.40
172430	2/25/2014	Riverside Publishing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.50
172430	2/25/2014	Riverside Publishing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$27.05
172430	2/25/2014	Riverside Publishing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.35
172430	2/25/2014	Riverside Publishing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.85
172430	2/25/2014	Riverside Publishing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$36.60

172431	2/25/2014	Boiler Masters Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$134,567.50
172436	2/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$574.20
172436	2/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$446.80
172436	2/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$382.80
172436	2/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$599.20
172436	2/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$765.60
172436	2/26/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$128.00
172436	2/26/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$68.00
172436	2/26/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$50.00
172436	2/26/2014	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$30.00
172436	2/26/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$123.17
172436	2/26/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$61.69
172436	2/26/2014	Business Card	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$93.95
172436	2/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$191.40
172436	2/26/2014	Business Card	Travel	Travel	Current Unrestricted Funds	\$156.46
172436	2/26/2014	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$95.32
172436	2/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$440.97
172436	2/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$411.59
172436	2/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$440.97
172436	2/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$190.13
172436	2/26/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$559.30
172436	2/26/2014	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$750.35
172436	2/26/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.40
172436	2/26/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.40
172436	2/26/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.40
172436	2/26/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.40
172436	2/26/2014	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$895.00
172436	2/26/2014	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$395.00
172439	2/26/2014	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$28.75
172440	2/26/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$191.75
172440	2/26/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$26.16
172441	2/26/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$138.06
172442	2/26/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
172442	2/26/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
172444	2/26/2014	Chester County Development Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$4,000.00
172445	2/26/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.54
172447	2/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$258.50
172447	2/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$541.50
172447	2/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$466.00
172447	2/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$640.50
172447	2/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$640.50
172447	2/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$500.50
172447	2/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$457.50
172447	2/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$265.50

172447	2/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$498.50
172449	2/27/2014	Piedmont Technical College	Travel	In State Registration Fee	Current Unrestricted Funds	\$105.00
172451	2/27/2014	SC TRIO	Travel	In State Registration Fee	Current Restricted Funds	\$375.00
172452	2/27/2014	Winthrop University	Current Liabilities	Bridge to WU	Current Unrestricted Funds	\$7,650.00
172453	2/27/2014	York County Regional Chamber of Com	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$98.00
E0005521	2/6/2014	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$770.00
E0005522	2/6/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$45.00
E0005523	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.87
E0005524	2/11/2014	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$8.00
E0005524	2/11/2014	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$3.00
E0005525	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.06
E0005525	2/11/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005526	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$121.93
E0005527	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.36
E0005528	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$34.16
E0005528	2/11/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$40.32
E0005529	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.32
E0005530	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.40
E0005530	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.60
E0005531	2/11/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0005532	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$689.94
E0005533	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$4.48
E0005534	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$74.73
E0005535	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.24
E0005535	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.70
E0005536	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.67
E0005536	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.67
E0005537	2/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$252.00
E0005541	2/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.99
E0005543	2/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.68
E0005544	2/19/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$16.00
E0005544	2/19/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$125.35
E0005545	2/19/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.55
E0005546	2/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$108.96
E0005547	2/20/2014	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
E0005548	2/25/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$78.40
E0005549	2/25/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.28
E0005550	2/25/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.16
E0005551	2/25/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$16.00
E0005552	2/25/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.82
E0005553	2/25/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$113.80
E0005554	2/26/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$180.40
E0005555	2/26/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.32
E0005556	2/26/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$101.92

E0005556	2/26/2014 YTC Employee	Travel	In State Meals	Current Restricted Funds	\$12.00
E0005557	2/26/2014 YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
E0005558	2/26/2014 YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$18.10
E0005559	2/26/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$20.31
E0005560	2/26/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$287.13
E0005561	2/26/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.54
E0005562	2/27/2014 YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.73
E0005562	2/27/2014 YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.81