

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
171838	1/10/2014	4IMPRINT	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$46.41
171838	1/10/2014	4IMPRINT	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$549.00
171838	1/10/2014	4IMPRINT	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$40.00
171839	1/10/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$136.00
171967	1/24/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
171886	1/15/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$338.37
171968	1/24/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.37
171968	1/24/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$155.82
171968	1/24/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.11
171968	1/24/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$84.26
171968	1/24/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.84
171969	1/24/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
171969	1/24/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$23.07
171969	1/24/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$245.00
171969	1/24/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$26.45
171969	1/24/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.37
171969	1/24/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$595.00
171969	1/24/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$34.50
171969	1/24/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.37
172012	1/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$718.30
172012	1/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$504.60
172012	1/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$580.30
172012	1/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$709.30
172012	1/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$582.50
172012	1/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$506.30
172012	1/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$272.30
172012	1/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$703.30
172005	1/24/2014	Asl Marketing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$483.40
172005	1/24/2014	Asl Marketing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$100.00
172005	1/24/2014	Asl Marketing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$35.60
172005	1/24/2014	Asl Marketing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$396.60
172005	1/24/2014	Asl Marketing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$167.00
171819	1/7/2014	Association of Cosmetology Salon Professionals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,782.00
171887	1/15/2014	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$135.13
171840	1/10/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$44.11
171888	1/15/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$43.46
171971	1/24/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$18.15
171949	1/21/2014	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$146,921.04
172008	1/24/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$58.73
172008	1/24/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$643.35
172008	1/24/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$3,566.85
172013	1/27/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$156,166.36
171817	1/6/2014	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,724.00
171889	1/15/2014	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$116.43
171972	1/24/2014	Blanchard Machinery Company	Fixed Charges	Rental Other	Master Plan	\$608.80

171972	1/24/2014	Blanchard Machinery Company	Fixed Charges	Rental Other	Master Plan	\$150.00
171972	1/24/2014	Blanchard Machinery Company	Fixed Charges	Rental Other	Master Plan	\$108.70
171931	1/17/2014	Boykin and Davis LLC	Contractual Services	Legal Services	Current Unrestricted Funds	\$2,190.88
171825	1/8/2014	Broadcast Music Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$798.66
171973	1/24/2014	Buildingstars of Charlotte	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
171841	1/10/2014	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$960.58
171974	1/24/2014	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$151.23
171794	1/6/2014	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$71.18
171794	1/6/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$97.87
171794	1/6/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
171794	1/6/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$374.76
171794	1/6/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
171794	1/6/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
171794	1/6/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$123.17
171794	1/6/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$220.24
171794	1/6/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$221.76
171794	1/6/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$220.24
171794	1/6/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$330.36
171794	1/6/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$81.76
171794	1/6/2014	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$39.35
171794	1/6/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$190.13
171794	1/6/2014	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$832.79
172021	1/28/2014	Business Card	Travel	In State Registration Fee	Current Unrestricted Funds	\$317.67
172021	1/28/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$60.10
172021	1/28/2014	Business Card	Travel	Travel	Current Unrestricted Funds	\$640.50
172021	1/28/2014	Business Card	Travel	Travel	Current Unrestricted Funds	\$640.50
172021	1/28/2014	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.05
172021	1/28/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
172021	1/28/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
172021	1/28/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
172021	1/28/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$123.19
172021	1/28/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$40.05
172021	1/28/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$379.38
172021	1/28/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$947.76
172021	1/28/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$640.50
172021	1/28/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$640.50
172021	1/28/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$667.02
172021	1/28/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$142.13
171842	1/10/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$5.95
171975	1/24/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$114.36
171975	1/24/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$173.31
171843	1/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,194.33
171843	1/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$45.87
171843	1/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,176.96
171843	1/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$158.51
171890	1/15/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,185.89

171890	1/15/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$129.84
171890	1/15/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$55.08
171976	1/24/2014	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$332.67
171976	1/24/2014	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$141.55
171976	1/24/2014	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$511.01
171976	1/24/2014	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$372.82
171844	1/10/2014	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,319.90
171820	1/7/2014	Carolinas Agc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
	1/10/2014	Carolyn Winslow	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,818.00
171845	1/10/2014	Catawba Asphalt Paving Co	Contractual Services	General Repair	Current Unrestricted Funds	\$6,210.00
171846	1/10/2014	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,002.00
171829	1/8/2014	Chester County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
172022	1/28/2014	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
171818	1/6/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$61.40
171900	1/15/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$202.06
171961	1/22/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$82.40
171962	1/22/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$48.72
171962	1/22/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.72
172009	1/24/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.72
172009	1/24/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$48.72
171882	1/13/2014	Cisco Live 2014	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,995.00
172033	1/30/2014	Citizen Cpr Foundation	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$615.00
171826	1/8/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
171836	1/9/2014	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.15
171836	1/9/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
171847	1/10/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$14.32
171977	1/24/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$29.29
171977	1/24/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$476.26
171977	1/24/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$532.57
171977	1/24/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$36.38
171783	1/2/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,608.22
171783	1/2/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$5,104.37
171783	1/2/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$2,019.66
171830	1/9/2014	City of Rock Hill	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$200.00
171848	1/10/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
171848	1/10/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
171848	1/10/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
172032	1/30/2014	Clemson University	Contractual Services	Registration Fee	Current Unrestricted Funds	\$100.00
171849	1/10/2014	Cook and Boardman, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$3,424.00
171849	1/10/2014	Cook and Boardman, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,000.00
171849	1/10/2014	Cook and Boardman, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$100.00
171850	1/10/2014	Cox Industries	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$2,335.00
171978	1/24/2014	Crossroads Environmental, LLC	Contractual Services	Other Professional Services	County Projects	\$5,164.15
171891	1/15/2014	Ctb/Mcgraw Hill	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,961.75
171851	1/10/2014	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$396.00
171979	1/24/2014	Data Network Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18,000.00

171784	1/2/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,359.50
171980	1/24/2014	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Master Plan	\$362.38
171980	1/24/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,006.00
171785	1/2/2014	Dealers Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	(\$0.01)
171785	1/2/2014	Dealers Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	\$6,053.40
171785	1/2/2014	Dealers Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	\$381.33
171785	1/2/2014	Dealers Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	\$49.00
171785	1/2/2014	Dealers Supply Company	Supplies and Materials	Other Supplies	Unexpended Plant	\$25.00
171981	1/24/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,631.66
171892	1/15/2014	Dentsply/RinnyDentsply/Rinn	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,416.16
171892	1/15/2014	Dentsply/RinnyDentsply/Rinn	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,344.71
171892	1/15/2014	Dentsply/RinnyDentsply/Rinn	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,400.02
171852	1/10/2014	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$3,574.16
171982	1/24/2014	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$6.23
171983	1/24/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.50
171983	1/24/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$800.00
171893	1/15/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$900.00
171984	1/24/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$630.00
171984	1/24/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$210.00
171894	1/15/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,746.75
171894	1/15/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Master Plan	\$34.85
171919	1/15/2014	Experian Information Solutions	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,732.20
171919	1/15/2014	Experian Information Solutions	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$21,224.16
171985	1/24/2014	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$304.31
171985	1/24/2014	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$63.43
171853	1/10/2014	Fourmans Repair Shop	Contractual Services	General Repair	Current Unrestricted Funds	\$90.00
171986	1/24/2014	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$851.63
171854	1/10/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$20.48
171854	1/10/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$7.47
171987	1/24/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$105.14
171987	1/24/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$28.85
171988	1/24/2014	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,695.00
172016	1/27/2014	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$280.00
171855	1/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$208.65
171875	1/10/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
171875	1/10/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
171875	1/10/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
171875	1/10/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
171875	1/10/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
171875	1/10/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
171875	1/10/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
172036	1/31/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$3,541.24
172036	1/31/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$4,973.16
172036	1/31/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$6,569.62
172037	1/31/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
172037	1/31/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36

172037	1/31/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
172037	1/31/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
172037	1/31/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
172037	1/31/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
172037	1/31/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
171856	1/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$281.89
171798	1/6/2014	Horry County Clerk of Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$665.70
171990	1/24/2014	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
171991	1/24/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,832.50
171857	1/10/2014	Jay's Lawn Maintenance	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$140.00
171970	1/24/2014	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
171858	1/10/2014	Keck and Wood, Inc	Permanent Improvements	Reimbursables	Master Plan	\$384.00
171858	1/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$4,320.00
171859	1/10/2014	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
171934	1/17/2014	Lancaster County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$300.00
171963	1/22/2014	Lancaster County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
171837	1/9/2014	Lancaster County Economic Development	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,000.00
171803	1/6/2014	Lancaster County Family Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$292.97
172038	1/31/2014	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
172038	1/31/2014	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$2,097.32
172038	1/31/2014	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$2,097.32
171861	1/10/2014	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
171786	1/2/2014	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Other Permanent Imp	Master Plan	\$57,112.10
171860	1/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
171860	1/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
171992	1/24/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$307.80
171992	1/24/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$550.80
171992	1/24/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
171895	1/15/2014	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$112.92
171862	1/10/2014	Maze Custom Painting, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$460.10
171863	1/10/2014	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$250.00
171864	1/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$76.00
171864	1/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.00
171864	1/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.00
171993	1/24/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$26.00
171930	1/17/2014	Mulch Yard Sc, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$9,012.50
171876	1/10/2014	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$355.00
171994	1/24/2014	NEO CORPORATION	Contractual Services	Other Professional Services	County Projects	\$27,038.00
171821	1/7/2014	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,911.08
171821	1/7/2014	Office of Insurance Services	Current Liabilities	State Vision Plan	Current Unrestricted Funds	\$1,811.96
171821	1/7/2014	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$168,417.48
171821	1/7/2014	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,338.00
171821	1/7/2014	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$107.88
171821	1/7/2014	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,096.10
171821	1/7/2014	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,628.98
171821	1/7/2014	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,220.00

171827	1/8/2014	On Course Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$545.00
171827	1/8/2014	On Course Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$0.00
171865	1/10/2014	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
171865	1/10/2014	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
171995	1/24/2014	Overhead Door of Rock Hill	Contractual Services	General Repair	Current Unrestricted Funds	\$3,003.00
171995	1/24/2014	Overhead Door of Rock Hill	Contractual Services	General Repair	Current Unrestricted Funds	\$1,716.00
171996	1/24/2014	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
171866	1/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.58
171935	1/17/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$83.05
171958	1/22/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$75.38
171877	1/10/2014	Petty Cash	Op Revenue - Other Current Unres	Cash Over/Short	Current Unrestricted Funds	\$51.01
172027	1/28/2014	Professional Media Group Llc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$450.00
171997	1/24/2014	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
171867	1/10/2014	Quality First Concrete Finishing &	Contractual Services	General Repair	Current Unrestricted Funds	\$1,794.22
171867	1/10/2014	Quality First Concrete Finishing &	Contractual Services	General Repair	Current Unrestricted Funds	\$875.00
171868	1/10/2014	Reynolds and Reynolds Printing	Contractual Services	Printing	Current Unrestricted Funds	\$618.00
171822	1/7/2014	S C Chiropractic Assoc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$286.20
171822	1/7/2014	S C Chiropractic Assoc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
171878	1/10/2014	S C Dental Associaton	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$907.00
171879	1/10/2014	S C Department of Health and Enviro	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
171936	1/17/2014	S C Dept of Commerce	Travel	Travel	Current Restricted Funds	\$300.00
171937	1/17/2014	S C Dept of Social Services	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
172011	1/24/2014	S C Etv Commission	Contractual Services	Advertising	Current Unrestricted Funds	\$10,000.00
171832	1/9/2014	S C Landscape and Turfgrass Assoc	Contractual Services	Registration Fee	Current Unrestricted Funds	\$85.00
171832	1/9/2014	S C Landscape and Turfgrass Assoc	Contractual Services	Registration Fee	Current Unrestricted Funds	\$85.00
172017	1/27/2014	S C Nursery and Landscape Associati	Contractual Services	Registration Fee	Current Unrestricted Funds	\$125.00
171823	1/7/2014	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
171869	1/10/2014	Schooldude.Com	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,990.00
171869	1/10/2014	Schooldude.Com	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$716.40
171869	1/10/2014	Schooldude.Com	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,325.00
171939	1/17/2014	Seth Zamek	Travel	Travel	Current Restricted Funds	\$101.70
171998	1/24/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$35.31
171998	1/24/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$13.91
171998	1/24/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$123.91
171787	1/2/2014	South Pointe High School	Contractual Services	Advertising	Current Unrestricted Funds	\$350.00
171870	1/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,006.12
171870	1/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
171870	1/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$895.72
171870	1/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
171896	1/15/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$716.28
171896	1/15/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$332.02
171896	1/15/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
171896	1/15/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$153.24
171999	1/24/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$153.24
171999	1/24/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$306.48
171999	1/24/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42

171999	1/24/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,193.80
171999	1/24/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$149.04
171788	1/2/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.46
171788	1/2/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.20
171788	1/2/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$137.48
172000	1/24/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.91
172000	1/24/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$274.97
172000	1/24/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$160.40
172018	1/27/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
172019	1/27/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,144.50
172030	1/28/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$272.50
171989	1/24/2014	Sylvia Hawkins	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$100.00
171833	1/9/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,249.69
171833	1/9/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,172.74
171833	1/9/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$26.96
171833	1/9/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$940.58
171810	1/6/2014	Tg	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$325.00
171871	1/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$411.03
171897	1/15/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
171897	1/15/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
172001	1/24/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
171872	1/10/2014	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$1,808.63
172002	1/24/2014	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$204.44
171789	1/2/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$111,991.00
171789	1/2/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$353.27
172003	1/24/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$496.44
171828	1/8/2014	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$368.00
171828	1/8/2014	York County Regional Chamber of Com	Travel	In State Registration Fee	Current Restricted Funds	\$18.00
171828	1/8/2014	York County Regional Chamber of Com	Travel	Travel	Current Restricted Funds	\$20.00
171964	1/22/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
171964	1/22/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
171964	1/22/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
171964	1/22/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
171874	1/10/2014	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
172004	1/24/2014	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$3,052.00
E0005476	1/2/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$737.76
E0005476	1/2/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$27.00
E0005476	1/2/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0005476	1/2/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$368.30
E0005477	1/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$39.55
E0005478	1/6/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$1.25
E0005478	1/6/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$45.66
E0005478	1/6/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$138.00
E0005478	1/6/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$88.88
E0005478	1/6/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$169.80
E0005479	1/7/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$251.30

E0005480	1/7/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.98
E0005481	1/7/2014	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$309.46
E0005482	1/7/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0005483	1/7/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0005483	1/7/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$67.26
E0005483	1/7/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$342.00
E0005484	1/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$251.30
E0005485	1/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.98
E0005486	1/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.97
E0005487	1/9/2014	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,110.00
E0005488	1/9/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0005488	1/9/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$151.42
E0005489	1/9/2014	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0005490	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$294.18
E0005491	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$47.71
E0005492	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.43
E0005492	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.81
E0005493	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.74
E0005493	1/16/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$35.32
E0005494	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$50.26
E0005495	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.11
E0005496	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.88
E0005497	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$41.81
E0005498	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$233.10
E0005499	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.05
E0005500	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.23
E0005501	1/16/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.42
E0005502	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.41
E0005503	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$98.48
E0005505	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$113.43
E0005505	1/16/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$40.07
E0005506	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.67
E0005507	1/16/2014	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0005507	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$57.63
E0005507	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$25.99
E0005508	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.23
E0005509	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$282.50
E0005510	1/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$59.89
E0005514	1/27/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0005514	1/27/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$266.68
E0005515	1/27/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.93
E0005516	1/27/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$386.70
E0005517	1/27/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.96
E0005517	1/27/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005518	1/27/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005519	1/27/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$182.00

E0005519	1/27/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,249.57
E0005519	1/27/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$120.00
E0005519	1/27/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.92
E0005519	1/27/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$530.81
E0005519	1/27/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$25.61
E0005520	1/27/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
E0005520	1/27/2014	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$110.88
E0005520	1/27/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.92