

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
165379	1/3/2013	Garvin Design Group Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$9,010.94
165381	1/3/2013	Specialty Risk Inc	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$2,515.24
165382	1/4/2013	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
165383	1/4/2013	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$5,320.35
165412	1/8/2013	First Sun Solutions	Contractual Services	Other Professional Services	Current Restricted Funds	\$450.00
165412	1/8/2013	First Sun Solutions	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,200.00
165413	1/8/2013	Hilton Garden Inn Rock Hill	Travel	Travel	Current Unrestricted Funds	\$120.99
165414	1/8/2013	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$335.00
165414	1/8/2013	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$335.00
165414	1/8/2013	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$335.00
165415	1/8/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$119.17
165416	1/8/2013	S C State Board for Tech and Comp E	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$923.68
165417	1/8/2013	Scair	Travel	In State Registration Fee	Current Unrestricted Funds	\$150.00
165419	1/8/2013	Winbro Group Technologies	Op Revenue - Other Current Unres	Leases	Current Unrestricted Funds	\$389.66
165419	1/8/2013	Winbro Group Technologies	Op Revenue - Other Current Unres	Leases	Current Unrestricted Funds	\$0.00
165421	1/9/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$963.16
165423	1/9/2013	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,541.74
165423	1/9/2013	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,823.26
165423	1/9/2013	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$164,512.02
165423	1/9/2013	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$110.36
165423	1/9/2013	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,641.30
165423	1/9/2013	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,574.66
165423	1/9/2013	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,300.00
165423	1/9/2013	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,446.00
165425	1/9/2013	Watson Tate Savory Architects Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
165426	1/9/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$70.02
165426	1/9/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$16.41
165426	1/9/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$106.68
165427	1/10/2013	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$906.00
165428	1/10/2013	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$67.41
165429	1/10/2013	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
165430	1/10/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$134.93
165430	1/10/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$114.93
165430	1/10/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$407.70
165430	1/10/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5.33
165431	1/10/2013	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,171.13
165431	1/10/2013	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$732.38
165431	1/10/2013	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.00
165431	1/10/2013	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$328.80
165432	1/10/2013	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$46.18
165433	1/10/2013	Apple Computer	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,386.00
165433	1/10/2013	Apple Computer	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$735.00

165434	1/10/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$55.16
165435	1/10/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$206.55
165436	1/10/2013	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
165437	1/10/2013	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,530.00
165438	1/10/2013	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$3,201.00
165438	1/10/2013	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$204.54
165439	1/10/2013	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,336.00
165440	1/10/2013	Checkrad, Inc.	Contractual Services	Other Professional Services	County Projects	\$300.00
165440	1/10/2013	Checkrad, Inc.	Contractual Services	Other Professional Services	County Projects	\$62.50
165441	1/10/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$2,316.89
165442	1/10/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,184.03
165443	1/10/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$39.99
165444	1/10/2013	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$480.00
165444	1/10/2013	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$438.43
165444	1/10/2013	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$120.00
165444	1/10/2013	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$10.00
165444	1/10/2013	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	(\$0.70)
165445	1/10/2013	Dell Marketing Usa Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,417.32
165445	1/10/2013	Dell Marketing Usa Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,125.98
165445	1/10/2013	Dell Marketing Usa Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,708.66
165445	1/10/2013	Dell Marketing Usa Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,220.90
165445	1/10/2013	Dell Marketing Usa Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,708.66
165445	1/10/2013	Dell Marketing Usa Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,708.66
165446	1/10/2013	William A. Dixon	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$3,775.00
165447	1/10/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,400.00
165447	1/10/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,468.75
165448	1/10/2013	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,022.65
165449	1/10/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$15.45
165450	1/10/2013	Sylvia Hawkins	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.00
165451	1/10/2013	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$599.85
165452	1/10/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$434.25
165452	1/10/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$0.01)
165452	1/10/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$315.00
165452	1/10/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$31.25
165452	1/10/2013	Mc Alister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$0.02)
165453	1/10/2013	McQuay International	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,240.00
165454	1/10/2013	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,000.00
165455	1/10/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$72.00
165455	1/10/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
165455	1/10/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
165456	1/10/2013	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$18.62
165456	1/10/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$112.41
165456	1/10/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$26.88

165457	1/10/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$267.07
165458	1/10/2013	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
165459	1/10/2013	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$10,080.00
165459	1/10/2013	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$744.01
165459	1/10/2013	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,190.43
165459	1/10/2013	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,000.00
165460	1/10/2013	Sc Dept of Corrections	Contractual Services	Printing	Current Unrestricted Funds	\$504.55
165460	1/10/2013	Sc Dept of Corrections	Contractual Services	Printing	Current Unrestricted Funds	\$24.63
165461	1/10/2013	Scholar Educational Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,495.00
165462	1/10/2013	Schooldude	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,990.40
165462	1/10/2013	Schooldude	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$716.00
165462	1/10/2013	Schooldude	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,325.00
165463	1/10/2013	Sign Techniques	Contractual Services	General Repair	Current Unrestricted Funds	\$27.82
165463	1/10/2013	Sign Techniques	Contractual Services	General Repair	Current Unrestricted Funds	\$155.15
165464	1/10/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
165465	1/10/2013	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$90.22
165466	1/10/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,631.22
165467	1/10/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
165467	1/10/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,138.60
165467	1/10/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$153.24
165467	1/10/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$859.80
165467	1/10/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$220.80
165467	1/10/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$306.48
165467	1/10/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
165467	1/10/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
165468	1/10/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.14
165468	1/10/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.93
165468	1/10/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$169.60
165469	1/10/2013	Stripe Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,663.55
165469	1/10/2013	Stripe Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,000.00
165470	1/10/2013	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$179.77
165482	1/11/2013	American Society for Clinical Lab S	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$370.00
165482	1/11/2013	American Society for Clinical Lab S	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$370.00
165483	1/11/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,694.48
165483	1/11/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$410.03
165484	1/11/2013	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
165484	1/11/2013	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
165485	1/11/2013	First Citizens Bank	Non Current Liabilities	Notes Payable - Current	Unexpended Plant	\$182,350.94
165485	1/11/2013	First Citizens Bank	Debt Service	Interest	Unexpended Plant	\$12,583.53
165486	1/11/2013	Greater York Chamber of Commerce	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$25.00
165486	1/11/2013	Greater York Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$295.00
165487	1/11/2013	Natl Board for Certified Counselors	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
165488	1/11/2013	S C Landscape and Turfgrass Assoc	Contractual Services	Registration Fee	Current Unrestricted Funds	\$75.00

165488	1/11/2013	S C Landscape and Turfgrass Assoc	Contractual Services	Registration Fee	Current Unrestricted Funds	\$75.00
165489	1/11/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.95
165489	1/11/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,139.51
165489	1/11/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.30
165489	1/11/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$50.45
165489	1/11/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$43.35
165489	1/11/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$343.56
165489	1/11/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,122.77
165489	1/11/2013	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$50.45
165490	1/11/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
165490	1/11/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
165492	1/15/2013	McMillan Pazdan Smith Architecture	Contractual Services	Other Professional Services	Unexpended Plant	\$31,754.29
165494	1/15/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
165495	1/16/2013	S C Higher Education Foundation Inc	Travel	In State Registration Fee	Current Unrestricted Funds	\$300.00
165496	1/17/2013	American Society of Health- System	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,105.00
165499	1/17/2013	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$393.20
165501	1/17/2013	Carolinas Chapter Society for Human	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
165502	1/17/2013	Carolinas Chapter Society for Human	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
165503	1/17/2013	Charlotte Business Journal	Contractual Services	Advertising	Current Unrestricted Funds	\$2,264.00
165504	1/17/2013	Charlotte Business Journal	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$97.00
165519	1/17/2013	Regional Technology Strategies	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,500.00
165520	1/17/2013	S C Chiropractic Assoc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$190.80
165521	1/17/2013	S C Police Chiefs Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
165527	1/17/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$58.43
165527	1/17/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$79.43
165528	1/17/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$200.40
165529	1/17/2013	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$169.94
165529	1/17/2013	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$367.44
165529	1/17/2013	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$619.71
165529	1/17/2013	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$9.69
165530	1/18/2013	Logan's Old Fashioned Sub	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$814.19
165531	1/18/2013	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$5,600.00
165532	1/18/2013	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,174.50
165533	1/18/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$29.06
165533	1/18/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.76
165533	1/18/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$14.97
165534	1/18/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$302.93
165535	1/18/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.50
165536	1/18/2013	Halo Promotions	Contractual Services	Advertising	Current Unrestricted Funds	\$1,024.36
165537	1/18/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$52.70
165537	1/18/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$141.97
165537	1/18/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$23.48
165538	1/18/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$78.25

165539	1/18/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$490.69
165540	1/18/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,848.05
165541	1/18/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$419.99
165542	1/18/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
165543	1/18/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
165544	1/18/2013	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
165545	1/18/2013	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$555.00
165546	1/18/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,138.60
165546	1/18/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
165547	1/18/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$648.20
165547	1/18/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$648.20
165547	1/18/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$472.80
165547	1/18/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$472.80
165547	1/18/2013	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$472.80
165572	1/18/2013	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$133,307.97
165574	1/18/2013	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$48.72
165574	1/18/2013	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$48.72
165581	1/22/2013	Your Event Source	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,975.00
165582	1/22/2013	Thomas McDaniel	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$150.00
165584	1/23/2013	Logan's Old Fashioned Sub	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$385.00
165584	1/23/2013	Logan's Old Fashioned Sub	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$929.50
165584	1/23/2013	Logan's Old Fashioned Sub	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$28.18
165584	1/23/2013	Logan's Old Fashioned Sub	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$155.00
165584	1/23/2013	Logan's Old Fashioned Sub	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.16
165584	1/23/2013	Logan's Old Fashioned Sub	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$814.19)
165637	1/25/2013	Lancaster County Chamber of Commerc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$290.00
165638	1/25/2013	Rock Hill Economic Development Corp	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
165639	1/25/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$172.90
165642	1/25/2013	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$186.00
165643	1/25/2013	Adams Services Llc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$6,055.00
165643	1/25/2013	Adams Services Llc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,000.00
165644	1/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$151.59
165644	1/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$409.76
165644	1/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$251.33
165644	1/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$284.75
165644	1/25/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$316.94
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.50
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.95
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$245.00
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9.50
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1.87
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00

165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$34.50
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1.87
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$0.01)
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$370.50
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$666.99
165645	1/25/2013	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1.87
165646	1/25/2013	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$109.60
165646	1/25/2013	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$587.25
165646	1/25/2013	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$822.00
165647	1/25/2013	Apple Computer	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$249.75
165648	1/25/2013	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
165649	1/25/2013	Bryant Electrical Contracting, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$325.00
165650	1/25/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$208.78
165651	1/25/2013	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5,818.75
165652	1/25/2013	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
165653	1/25/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$180.61
165654	1/25/2013	Clean Windows Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
165654	1/25/2013	Clean Windows Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,650.00
165654	1/25/2013	Clean Windows Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$775.00
165655	1/25/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
165655	1/25/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
165656	1/25/2013	The Compliance Centre Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$860.00
165657	1/25/2013	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,875.00
165657	1/25/2013	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,927.00
165657	1/25/2013	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,069.05
165657	1/25/2013	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,149.67
165657	1/25/2013	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,343.54
165657	1/25/2013	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,074.83
165658	1/25/2013	Desire2learn Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,609.60
165658	1/25/2013	Desire2learn Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,000.00
165659	1/25/2013	Dolores G Veas	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$150.00
165660	1/25/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
165661	1/25/2013	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$640.65
165661	1/25/2013	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$187.95
165661	1/25/2013	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$401.83
165661	1/25/2013	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	(\$0.01)
165663	1/25/2013	Firstlab	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28.75
165664	1/25/2013	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$298.00
165664	1/25/2013	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.00
165664	1/25/2013	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$267.00
165665	1/25/2013	Freedom Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$159.00
165665	1/25/2013	Freedom Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$695.00
165665	1/25/2013	Freedom Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$795.00

165665	1/25/2013	Freedom Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$40.00
165665	1/25/2013	Freedom Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$119.00
165665	1/25/2013	Freedom Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$139.00
165665	1/25/2013	Freedom Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$297.00
165665	1/25/2013	Freedom Scientific	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.88
165666	1/25/2013	Garvin Design Group Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$8,840.00
165667	1/25/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$165.00
165667	1/25/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$197.00
165667	1/25/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$209.00
165667	1/25/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$687.72
165667	1/25/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$58.55
165668	1/25/2013	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
165669	1/25/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$95.91
165671	1/25/2013	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$932.25
165671	1/25/2013	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$522.50
165671	1/25/2013	Saf Technologies	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$330.00
165672	1/25/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,495.50
165672	1/25/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$476.58
165673	1/25/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$176.64
165673	1/25/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$204.32
165674	1/25/2013	Wrbl Oldies 90.3 Fm	Contractual Services	Advertising	Current Unrestricted Funds	\$280.00
165677	1/28/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$255.65
165677	1/28/2013	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
165677	1/28/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$558.72
165677	1/28/2013	Business Card	Travel	In State Priv Auto	Current Restricted Funds	\$166.79
165677	1/28/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$504.21
165677	1/28/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$474.21
165677	1/28/2013	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$32.15
165677	1/28/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$196.36
165677	1/28/2013	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$708.18
165678	1/29/2013	American Dental Hygienists' Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$240.00
165679	1/29/2013	Greater York Chamber of Commerce	Travel	In State Registration Fee	Current Unrestricted Funds	\$25.00
165681	1/29/2013	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$125.00
165682	1/29/2013	S C Dental Associaton	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$907.00
165683	1/29/2013	S C Department of Health and Enviro	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$362.50
165684	1/29/2013	S C Department of Health and Enviro	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
165685	1/29/2013	S C State Board for Tech and Comp E	Current Liabilities	Worker's Comp Matching	Current Unrestricted Funds	\$149,050.00
165685	1/29/2013	S C State Board for Tech and Comp E	Benefits	Social Security	Current Unrestricted Funds	\$9,429.74
165688	1/29/2013	Trident Technical College	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,618.00
165689	1/29/2013	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$200.00
165691	1/29/2013	Visit Charlotte	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
165693	1/29/2013	American Society for Engineering Ed	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$84.00
165694	1/29/2013	YTC Student	Op Revenue - Other Current Unres	Other	Current Unrestricted Funds	(\$35.00)

165695	1/29/2013	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
165696	1/29/2013	Chester County Economic Development	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$229.45
165697	1/29/2013	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
165698	1/29/2013	Government Finance Officers Assoc o	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
165699	1/29/2013	Government Finance Officers Assoc o	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
165704	1/29/2013	S C Assoc of Heating and Air Cond C	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
165705	1/29/2013	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$817.50
165706	1/29/2013	Trident Technical College	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$87.50
165708	1/29/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$155.15
165708	1/29/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$86.28
165709	1/29/2013	Valencia Community College	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$545.00
E0004268	1/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.73
E0004268	1/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$62.15
E0004269	1/10/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$41.62
E0004270	1/10/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.72
E0004270	1/10/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$115.00
E0004270	1/10/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0004270	1/10/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
E0004270	1/10/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$71.00
E0004276	1/15/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$241.34
E0004276	1/15/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0004277	1/15/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$14.72
E0004277	1/15/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.66
E0004278	1/15/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.92
E0004279	1/15/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$220.40
E0004280	1/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$360.53
E0004281	1/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$52.40
E0004282	1/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$374.24
E0004283	1/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$244.20
E0004284	1/16/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$98.72
E0004284	1/16/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$49.38
E0004285	1/16/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0004288	1/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$139.36
E0004288	1/16/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0004289	1/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.93
E0004289	1/16/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.71
E0004293	1/17/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.38
E0004293	1/17/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$90.00
E0004293	1/17/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0004294	1/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$198.60
E0004294	1/18/2013	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$75.00
E0004295	1/18/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$43.59
E0004296	1/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$461.59

E0004303	1/25/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.28
E0004304	1/25/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$200.00
E0004305	1/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.61
E0004306	1/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.75
E0004307	1/25/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$134.14
E0004308	1/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$202.58
E0004309	1/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.48
E0004310	1/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$260.90
E0004310	1/25/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$57.00
E0004311	1/25/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.63
E0004312	1/25/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$69.82
E0004313	1/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.08
E0004314	1/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$258.76
E0004315	1/25/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0004316	1/25/2013	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$370.10
E0004316	1/25/2013	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$30.80
E0004316	1/25/2013	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$593.40
E0004316	1/25/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$69.00
E0004318	1/29/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004319	1/29/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.65
E0004320	1/29/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0004321	1/29/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.16