

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
165713	2/1/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$470.10
165713	2/1/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$502.90
165713	2/1/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$502.90
165713	2/1/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$364.60
165713	2/1/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$470.10
165714	2/4/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$470.10
165714	2/4/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$453.70
165714	2/4/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$418.60
165714	2/4/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$470.10
165714	2/4/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$291.10
165714	2/4/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$440.10
165714	2/4/2013	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$470.10
165745	2/5/2013	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,645.00
165746	2/5/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
165746	2/5/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
165746	2/5/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
165746	2/5/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
165746	2/5/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
165746	2/5/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
165746	2/5/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
165747	2/5/2013	Hilton Garden Inn Rock Hill	Travel	Travel	Current Unrestricted Funds	\$121.71
165748	2/5/2013	Palmetto Council Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,000.00
165748	2/5/2013	Palmetto Council Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
165750	2/6/2013	Gerard Benson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
165751	2/6/2013	Boyd Hill Baptist Church	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
165752	2/6/2013	Allen L. Chisholm, SR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
165753	2/6/2013	Melvin B. Morrison	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
165754	2/6/2013	B. S. Plair, SR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
165755	2/6/2013	Victor Plair	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
165756	2/6/2013	Carl Ratlif	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
165757	2/6/2013	Willie M. Roach	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
165759	2/6/2013	Paul Whitley, Jr	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
165760	2/6/2013	Wade H. Witherspoon, III	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
165761	2/7/2013	Pizza Hut	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$639.01
165762	2/7/2013	YTC Commission Member	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$87.49
165762	2/7/2013	YTC Commission Member	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$91.75
165763	2/7/2013	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$100.00
165763	2/7/2013	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$100.00
165764	2/7/2013	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$4,612.95
165765	2/7/2013	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,543.46
165765	2/7/2013	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,844.74
165765	2/7/2013	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$164,638.00
165765	2/7/2013	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$112.84
165765	2/7/2013	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,632.86
165765	2/7/2013	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,320.00
165765	2/7/2013	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,462.48

165765	2/7/2013	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$3,477.64
165766	2/7/2013	S C Tech Education Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$1,750.00
165767	2/8/2013	Americant Trainco Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$2,970.00
165768	2/8/2013	Arts Council of York County	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
165769	2/8/2013	Association of Cosmetology Salon Professionals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,732.00
165770	2/8/2013	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$99.86
165771	2/8/2013	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$451.25
165772	2/8/2013	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$23.75
165773	2/8/2013	Charlotte Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$312.00
165774	2/8/2013	Clemson University	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,410.00
165775	2/8/2013	College News Assoc of the Carolinas	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
165776	2/8/2013	Residential Energy Services Network	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,750.00
165778	2/8/2013	S C Assoc of Heating and Air Cond C	Travel	In State Registration Fee	Current Unrestricted Funds	\$250.00
165779	2/8/2013	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$757.00
165780	2/8/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$455.60
165781	2/8/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$191.38
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$99.68
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$93.97
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.58
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$99.35
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$182.70
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$78.80
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$157.60
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$112.03
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$75.74
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$126.62
165782	2/8/2013	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$59.68
165783	2/8/2013	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
165784	2/8/2013	Cdww	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$748.05
165784	2/8/2013	Cdww	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$478.65
165784	2/8/2013	Cdww	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$314.10
165784	2/8/2013	Cdww	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$22.21
165784	2/8/2013	Cdww	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$0.01
165785	2/8/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$236.99
165785	2/8/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$174.95
165786	2/8/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$543.53
165787	2/8/2013	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,439.51
165787	2/8/2013	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,259.34
165787	2/8/2013	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	(\$0.01)
165788	2/8/2013	Dukes Root Control, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,137.74
165789	2/8/2013	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$680.00
165789	2/8/2013	Eastern Refrigeration Service, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$379.29
165790	2/8/2013	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$10,000.00
165790	2/8/2013	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$1,800.00)
165793	2/8/2013	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$5.69
165794	2/8/2013	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,890.00

165795	2/8/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$168.02
165795	2/8/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$71.16
165795	2/8/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$26.16
165795	2/8/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$33.29
165795	2/8/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$71.00
165795	2/8/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$24.19
165796	2/8/2013	Geomagic Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,450.00
165797	2/8/2013	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,914.30
165798	2/8/2013	Herf Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$43.00
165799	2/8/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$415.22
165799	2/8/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$68.32
165799	2/8/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$396.02
165799	2/8/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$472.95
165799	2/8/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$934.82
165800	2/8/2013	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
165801	2/8/2013	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$139.00
165802	2/8/2013	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,198.40
165802	2/8/2013	YTC Employee	Contractual Services	General Repair	Current Unrestricted Funds	\$94.12
165803	2/8/2013	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,148.00
165803	2/8/2013	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
165804	2/8/2013	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$287.68
165804	2/8/2013	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$257.87
165805	2/8/2013	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$475.00
165805	2/8/2013	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$45.00
165805	2/8/2013	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$40.00
165805	2/8/2013	Logo Works	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.00
165806	2/8/2013	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,880.00
165806	2/8/2013	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,940.00
165807	2/8/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,045.25
165807	2/8/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$624.04
165808	2/8/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12.00
165808	2/8/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12.00
165808	2/8/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12.00
165808	2/8/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
165809	2/8/2013	Modular Designs of Charlotte, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$454.00
165809	2/8/2013	Modular Designs of Charlotte, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$5,181.31
165810	2/8/2013	Motorola Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,465.00
165810	2/8/2013	Motorola Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$416.00
165810	2/8/2013	Motorola Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$97.75
165810	2/8/2013	Motorola Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$650.00
165810	2/8/2013	Motorola Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$421.20
165810	2/8/2013	Motorola Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$423.00
165810	2/8/2013	Motorola Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$27.45
165810	2/8/2013	Motorola Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$54.90
165810	2/8/2013	Motorola Inc	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$0.05
165811	2/8/2013	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,175.92

165811	2/8/2013	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.01
165812	2/8/2013	Msdsonline	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,499.00
165813	2/8/2013	Oce' Imagistec Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$17.15
165813	2/8/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$367.71
165813	2/8/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$739.25
165813	2/8/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$36.82
165813	2/8/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$113.75
165814	2/8/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,305.39
165814	2/8/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,414.35
165814	2/8/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
165814	2/8/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
165814	2/8/2013	Ontario Investments Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$156.22
165815	2/8/2013	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$80.18
165816	2/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$38.13
165816	2/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$178.65
165816	2/8/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.48
165817	2/8/2013	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$840.00
165818	2/8/2013	Pearson Education Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,065.00
165818	2/8/2013	Pearson Education Inc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5.83
165819	2/8/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$553.05
165820	2/8/2013	Proquest Information and Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,160.00
165821	2/8/2013	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
165822	2/8/2013	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$160.50
165822	2/8/2013	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$124.70
165824	2/8/2013	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,150.00
165825	2/8/2013	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$165.42
165826	2/8/2013	Software Hardware Intergration Inte	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13,455.45
165826	2/8/2013	Software Hardware Intergration Inte	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.00
165826	2/8/2013	Software Hardware Intergration Inte	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.00
165827	2/8/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$542.49
165827	2/8/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$716.46
165828	2/8/2013	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$1,744.00
165828	2/8/2013	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$50.00
165829	2/8/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,116.52
165829	2/8/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
165829	2/8/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.28
165829	2/8/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
165829	2/8/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$249.80
165829	2/8/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$51.08
165830	2/8/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.14
165830	2/8/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.94
165830	2/8/2013	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$169.59
165831	2/8/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$126.81
165832	2/8/2013	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$1,284.00
165832	2/8/2013	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$760.00
165832	2/8/2013	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$43.72

165833	2/8/2013	W Square Advertising	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$601.20
165833	2/8/2013	W Square Advertising	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$75.00
165833	2/8/2013	W Square Advertising	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$40.00
165833	2/8/2013	W Square Advertising	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$28.00
165834	2/8/2013	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$179.22
165835	2/8/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,518.00
165835	2/8/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,104.00
165835	2/8/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$736.00
165835	2/8/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$499.00
165835	2/8/2013	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$368.00
165836	2/8/2013	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$826.60
165837	2/8/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$60.43
165838	2/8/2013	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
167683	2/12/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$365.97
167683	2/12/2013	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,700.00
167720	2/13/2013	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
167720	2/13/2013	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$84.68
167721	2/13/2013	Petty Cash	Supplies and Materials	Postage	Current Unrestricted Funds	\$19.80
167721	2/13/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4.00
167722	2/13/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10.81
167723	2/13/2013	Phi Theta Kappa Honor Society	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$289.00
167723	2/13/2013	Phi Theta Kappa Honor Society	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$289.00
167723	2/13/2013	Phi Theta Kappa Honor Society	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$289.00
167723	2/13/2013	Phi Theta Kappa Honor Society	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$289.00
167725	2/13/2013	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$29.29
167725	2/13/2013	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$9.16
167725	2/13/2013	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.70
167725	2/13/2013	Petty Cash	Contractual Services	General Repair	Current Unrestricted Funds	\$8.29
167725	2/13/2013	Petty Cash	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$35.42
167725	2/13/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.80
167725	2/13/2013	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$22.82
167728	2/14/2013	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$754.00
167728	2/14/2013	Chester News and Reporter	Contractual Services	Advertising	Current Unrestricted Funds	\$2,755.82
167733	2/14/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
167733	2/14/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
167733	2/14/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
167733	2/14/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
167733	2/14/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
167733	2/14/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.18
167733	2/14/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	(\$0.30)
167733	2/14/2013	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$7,030.00
167735	2/14/2013	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,337.04
167735	2/14/2013	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$2,137.08
167753	2/14/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.51
167753	2/14/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,787.93
167753	2/14/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,032.38

167753	2/14/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$57.15
167753	2/14/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,197.17
167753	2/14/2013	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,364.18
167757	2/15/2013	Southeastern Assoc of Edu Opp Prog	Travel	Travel	Current Restricted Funds	\$499.00
167800	2/19/2013	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$153,763.80
167802	2/19/2013	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
167802	2/19/2013	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$270.00
167805	2/19/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
167805	2/19/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
167805	2/19/2013	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
167809	2/20/2013	Hamilton Marten Ballou and Sipe Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,600.00
167810	2/20/2013	Petty Cash	Current Assets	Petty Cash	Current Unrestricted Funds	\$150.00
167812	2/22/2013	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$330.00
167813	2/22/2013	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
167814	2/22/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$316.94
167814	2/22/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$158.72
167814	2/22/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$284.75
167814	2/22/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$484.64
167814	2/22/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$156.62
167815	2/22/2013	Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,640.52
167816	2/22/2013	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$26.89
167817	2/22/2013	Apple Computer	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$5,592.00
167817	2/22/2013	Apple Computer	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$6,790.00
167818	2/22/2013	Apple Computer	Contractual Services	Advertising	Current Unrestricted Funds	\$1,645.00
167819	2/22/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$180.55
167819	2/22/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$149.60
167819	2/22/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$93.59
167819	2/22/2013	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$32.62
167820	2/22/2013	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
167821	2/22/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.04
167821	2/22/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$14.29
167821	2/22/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$93.84
167821	2/22/2013	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.65
167822	2/22/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$90.66
167822	2/22/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$86.67
167822	2/22/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$20.46
167822	2/22/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$23.78
167822	2/22/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$61.62
167822	2/22/2013	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	(\$208.78)
167823	2/22/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$477.54
167823	2/22/2013	Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$161.75
167824	2/22/2013	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$1,809.16
167824	2/22/2013	Carrier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$61.53
167825	2/22/2013	Cdwwg	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,725.00
167825	2/22/2013	Cdwwg	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$24.33
167825	2/22/2013	Cdwwg	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$0.01

167826	2/22/2013	Chester Turf and Landscaping	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$779.00
167827	2/22/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$57.84
167827	2/22/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$211.93
167827	2/22/2013	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$209.51
167828	2/22/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,068.09
167829	2/22/2013	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,066.29
167830	2/22/2013	Clean Air America	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,200.00
167830	2/22/2013	Clean Air America	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,200.00
167831	2/22/2013	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,388.00
167832	2/22/2013	Clinton Family Ford	Contractual Services	General Repair	Current Unrestricted Funds	\$551.51
167833	2/22/2013	The Compliance Centre Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,975.00
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.40
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$21.25
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$108.80
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.70
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$122.40
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$166.60
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$204.00
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.70
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$51.00
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.70
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$105.40
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.70
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.70
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$11.90
167834	2/22/2013	Core Laboratory Supplies Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$31.00
167835	2/22/2013	Cox Industries	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$2,160.00
167836	2/22/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$420.00
167836	2/22/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
167836	2/22/2013	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
167838	2/22/2013	Freeman's Dry Cleaning	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$18.00
167838	2/22/2013	Freeman's Dry Cleaning	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.00
167838	2/22/2013	Freeman's Dry Cleaning	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$45.00
167838	2/22/2013	Freeman's Dry Cleaning	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$65.00
167838	2/22/2013	Freeman's Dry Cleaning	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$90.00
167838	2/22/2013	Freeman's Dry Cleaning	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$16.00
167839	2/22/2013	Garvin Design Group Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$8,919.20
167840	2/22/2013	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$71.36
167841	2/22/2013	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,295.00
167842	2/22/2013	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,695.00
167843	2/22/2013	Goodwyn Mills and Cawood, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,710.00
167844	2/22/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$3.57
167844	2/22/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$116.35
167844	2/22/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$185.75
167844	2/22/2013	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$112.25
167845	2/22/2013	Herf Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$480.18

167845	2/22/2013	Herf Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$43.00
167845	2/22/2013	Herf Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$43.00
167846	2/22/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$220.75
167846	2/22/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$57.52
167846	2/22/2013	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$970.11
167847	2/22/2013	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
167848	2/22/2013	Interstate Fleet Services	Supplies and Materials	Motor Vehicle	Current Unrestricted Funds	\$388.68
167849	2/22/2013	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$377.30
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$56.25
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$52.90
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$179.19
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$269.70
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$359.60
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$329.70
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1.90
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.90
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$299.40
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$167.90
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$89.90
167850	2/22/2013	J. Harlen Company Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.90
167852	2/22/2013	YTC Employee	Contractual Services	General Repair	Current Unrestricted Funds	\$208.83
167853	2/22/2013	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,091.75
167854	2/22/2013	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
167855	2/22/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$44.60
167855	2/22/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$41.15
167855	2/22/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$27.29
167855	2/22/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$64.99
167855	2/22/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$17.08
167855	2/22/2013	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$28.21
167857	2/22/2013	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$2,150.10
167858	2/22/2013	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$396.00
167859	2/22/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
167859	2/22/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
167859	2/22/2013	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.00
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$15,717.24
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$335.16
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,496.88
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$301.56
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,746.36
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$895.44
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,271.36
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,186.08
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,197.88



167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$74.76
167860	2/22/2013	New Venue Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,496.88
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$419.99
167861	2/22/2013	Oce' Imagistec Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$63.66
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$219.06
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,332.89
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$80.81
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$61.92
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$44.28
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$118.60
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,162.26
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$199.80
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$62.13
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$733.82
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,000.57
167861	2/22/2013	Oce' Imagistec Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$780.63
167862	2/22/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
167862	2/22/2013	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
167863	2/22/2013	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$2,497.00
167864	2/22/2013	Overhead Door of Rock Hill	Contractual Services	General Repair	Current Unrestricted Funds	\$323.25
167865	2/22/2013	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$76.09
167866	2/22/2013	Joanna S. Pearson	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,125.00
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.50
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$78.75
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$149.70
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$149.70
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$28.50
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.90
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$70.74
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$70.74
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$27.96
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$8.70
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.50
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.00
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.94
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.00
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$112.50
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$184.50
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$67.80
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$50.00
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.20
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.20
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.80
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.95
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$42.48
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.50

167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$32.97
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$31.50
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$34.50
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.90
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.30
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1.95
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.00
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.98
167867	2/22/2013	Pocket Nurse Enterprises Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$79.00
167868	2/22/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$280.16
167868	2/22/2013	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$76.98
167869	2/22/2013	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$150.10
167871	2/22/2013	Rogers Grading Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$220.00
167872	2/22/2013	Sign Techniques	Contractual Services	General Repair	Current Unrestricted Funds	\$80.25
167873	2/22/2013	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$263.12
167873	2/22/2013	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$81.65
167873	2/22/2013	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$164.13
167873	2/22/2013	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$494.07
167873	2/22/2013	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$81.65
167873	2/22/2013	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$164.13
167873	2/22/2013	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$164.13
167873	2/22/2013	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$164.13
167873	2/22/2013	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$494.07
167873	2/22/2013	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$246.63
167874	2/22/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,508.91
167874	2/22/2013	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$256.68
167875	2/22/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$242.63
167875	2/22/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$938.15
167875	2/22/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$255.40
167875	2/22/2013	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,138.60
167875	2/22/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.42
167875	2/22/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
167875	2/22/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$498.03
167875	2/22/2013	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.87
167876	2/22/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$126.89
167876	2/22/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$126.09
167876	2/22/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$123.03
167876	2/22/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$126.09
167876	2/22/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$62.90
167876	2/22/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$55.94
167876	2/22/2013	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
167877	2/22/2013	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,808.10
167878	2/22/2013	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
167879	2/22/2013	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,136.00
167879	2/22/2013	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$65.00
167879	2/22/2013	W Square Advertising	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$249.00

167887	2/22/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$428.70
167887	2/22/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$80.00
167887	2/22/2013	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
167887	2/22/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$533.12
167887	2/22/2013	Business Card	Travel	In State Lodging	Current Restricted Funds	\$442.53
167887	2/22/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$204.24
167887	2/22/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$204.00
167887	2/22/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$38.00
167887	2/22/2013	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$539.00
167887	2/22/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$238.44
167888	2/22/2013	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$405.21
167888	2/22/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$404.54
167888	2/22/2013	Business Card	Op Revenue - Other Current Unres	CLEP	Current Unrestricted Funds	\$77.00
167888	2/22/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$865.24
167888	2/22/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$204.18
167888	2/22/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$82.73
167888	2/22/2013	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.10
167888	2/22/2013	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$692.24
167889	2/22/2013	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$30.00
167889	2/22/2013	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$966.90
167889	2/22/2013	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$687.62
167902	2/22/2013	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$9.82
167902	2/22/2013	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$214.86
167902	2/22/2013	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$656.60
167902	2/22/2013	Duke Energy	Contractual Services	Utilities	Current Unrestricted Funds	\$371.30
167903	2/22/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$81.00
167903	2/22/2013	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$200.40
167909	2/25/2013	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,416.09
167914	2/26/2013	Alliedbarton Security Services Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,640.06
167915	2/27/2013	Accreditation Review Committee on E	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,500.00
167916	2/27/2013	First Sun Eap	Contractual Services	Other Professional Services	Current Restricted Funds	\$225.00
167917	2/27/2013	Greystones Consulting Llc	Travel	Out of State Registration Fees	Current Restricted Funds	\$475.00
167919	2/27/2013	Nat'l Institute for Staff and Organ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$495.00
167920	2/27/2013	National Business Education Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$80.00
167922	2/27/2013	S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
167923	2/27/2013	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$45.00
167923	2/27/2013	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$45.00
167924	2/27/2013	Winthrop University	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$40.00
167925	2/27/2013	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$368.00
167927	2/28/2013	Desire2learn Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,000.00
167927	2/28/2013	Desire2learn Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$250.00
167928	2/28/2013	J J Kane Investment Recovery Auctio	Equipment	Motor Vehicle	Current Unrestricted Funds	\$22,000.00
167928	2/28/2013	J J Kane Investment Recovery Auctio	Equipment	Motor Vehicle	Current Unrestricted Funds	\$2,200.00
167929	2/28/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.58
167930	2/28/2013	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.61
167931	2/28/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.65

167931	2/28/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.24
167932	2/28/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.37
167932	2/28/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$84.27
167932	2/28/2013	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.11
167932	2/28/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.85
167933	2/28/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.37
167933	2/28/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$80.52
167933	2/28/2013	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.11
167933	2/28/2013	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.85
167936	2/28/2013	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$176.64
E0004322	2/8/2013	YTC Employee	Current Liabilities	Kanawha Ins Co	Current Unrestricted Funds	\$24.84
E0004323	2/8/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$234.87
E0004323	2/8/2013	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$26.00
E0004324	2/8/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.93
E0004574	2/14/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.17
E0004575	2/14/2013	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$975.00
E0004576	2/14/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$618.72
E0004596	2/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.59
E0004596	2/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.57
E0004597	2/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.74
E0004598	2/18/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004599	2/18/2013	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0004600	2/18/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$100.62
E0004601	2/18/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$4.41
E0004602	2/18/2013	YTC Commission Member	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$318.99
E0004602	2/18/2013	YTC Commission Member	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$1,589.54
E0004603	2/18/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$14.72
E0004603	2/18/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.30
E0004604	2/18/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0004606	2/20/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$49.95
E0004606	2/20/2013	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$25.00
E0004606	2/20/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.00
E0004607	2/20/2013	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.87
E0004607	2/20/2013	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$153.73
E0004608	2/21/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$80.36
E0004608	2/21/2013	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0004609	2/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$401.71
E0004610	2/21/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$22.09
E0004610	2/21/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$69.04
E0004610	2/21/2013	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0004611	2/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$135.50
E0004612	2/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$15.76
E0004612	2/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$34.19
E0004613	2/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$422.15
E0004614	2/21/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.49
E0004619	2/25/2013	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$257.53

E0004619	2/25/2013	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$80.00
E0004619	2/25/2013	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$46.00
E0004620	2/25/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$86.90
E0004623	2/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.20
E0004624	2/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.11
E0004625	2/27/2013	YTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$29.97
E0004626	2/27/2013	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.69
E0004627	2/27/2013	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$28.53