

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177177	4/2/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$12,282.31
177178	4/2/2015	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
177181	4/2/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$134.14
177181	4/2/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.00
177181	4/2/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$129.36
177183	4/2/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$185.11
177185	4/2/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$381.50
177190	4/2/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$83.78
177195	4/2/2015	Keystone Substance Abuse Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
177202	4/2/2015	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$342.00
177214	4/6/2015	World Design Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$3,935.00
177214	4/6/2015	World Design Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$8,165.00
177214	4/6/2015	World Design Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$4,260.00
177215	4/7/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$173,139.18
177215	4/7/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,172.78
177215	4/7/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$85.80
177215	4/7/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,144.84
177215	4/7/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,391.26
177215	4/7/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,793.26
177215	4/7/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,773.68
177215	4/7/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$920.00
177224	4/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.83
177224	4/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.72
177224	4/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$5.34
177224	4/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.68
177224	4/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$36.14
177224	4/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$66.77
177224	4/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$108.67
177225	4/8/2015	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
177226	4/8/2015	AAA City Plumbing, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$1,153.00
177227	4/8/2015	Terricka T. Alexander	Contractual Services	Other Professional Services	Current Restricted Funds	\$500.00
177228	4/8/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$50.35
177228	4/8/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$76.53
177229	4/8/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$164.20
177230	4/8/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$28.64
177231	4/8/2015	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$84.00
177232	4/8/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$90.42
177233	4/8/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,456.00
177233	4/8/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,929.70
177233	4/8/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,296.00
177233	4/8/2015	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,912.00
177234	4/8/2015	City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$340.86

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177234	4/8/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$134.49
177235	4/8/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$439.47
177235	4/8/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$491.95
177236	4/8/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$92.61
177236	4/8/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$113.22
177236	4/8/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,508.88
177237	4/8/2015	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$16.93
177237	4/8/2015	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$23.09
177237	4/8/2015	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$46.19
177237	4/8/2015	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$358.78
177237	4/8/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,707.15
177237	4/8/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$225.15
177237	4/8/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$40.62
177238	4/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.50
177238	4/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$455.00
177238	4/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.50
177238	4/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$65.00)
177238	4/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$29.95)
177239	4/8/2015	Fadels, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,299.00
177239	4/8/2015	Fadels, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1.94
177240	4/8/2015	Fastenal	Supplies and Materials	Education Supplies	Current Restricted Funds	\$668.00
177241	4/8/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,789.50
177242	4/8/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$21.66
177242	4/8/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$16.18
177243	4/8/2015	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$600.00
177244	4/8/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$260.32
177244	4/8/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$131.62
177244	4/8/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$175.50
177244	4/8/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$131.62
177244	4/8/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$132.30
177244	4/8/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,568.25
177245	4/8/2015	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$201.38
177245	4/8/2015	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,289.50
177245	4/8/2015	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$579.13
177246	4/8/2015	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
177247	4/8/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,702.50
177248	4/8/2015	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,146.00
177249	4/8/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$162.84
177250	4/8/2015	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,874.40
177250	4/8/2015	Johnson Controls Inc	Contractual Services	Other Professional Services	County Projects	\$9,745.00
177251	4/8/2015	Keck and Wood, Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$1,050.00
177251	4/8/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$32,060.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177252	4/8/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
177253	4/8/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$383.40
177253	4/8/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
177254	4/8/2015	MCON Construction	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$89,215.96
177255	4/8/2015	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,000.00
177256	4/8/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$83.00
177256	4/8/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$68.72
177256	4/8/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$103.62
177257	4/8/2015	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
177258	4/8/2015	Product Development Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$27,657.00
177259	4/8/2015	Simplex Grinnell Lp	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$5,069.31
177260	4/8/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,830.00
177260	4/8/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$150.00
177260	4/8/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$38.00
177260	4/8/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$55.00
177260	4/8/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$97.00
177260	4/8/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$37.00
177260	4/8/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$51.00
177260	4/8/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$213.00
177261	4/8/2015	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$90.22
177262	4/8/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
177262	4/8/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$522.99
177262	4/8/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
177262	4/8/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
177262	4/8/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
177263	4/8/2015	Strategic Resource Connection	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
177264	4/8/2015	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$7,191.35
177265	4/8/2015	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$21.50
177267	4/9/2015	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,502.37
177267	4/9/2015	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,917.68
177268	4/9/2015	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,332.50
177269	4/9/2015	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$62.57
177271	4/9/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$129.36
177272	4/9/2015	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
177273	4/9/2015	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
177273	4/9/2015	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
177274	4/9/2015	Sheriff's Foundation of Chester Cou	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$200.00
177275	4/9/2015	Society for Human Resource Mgt	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,655.00
177276	4/9/2015	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
177276	4/9/2015	Southern Assoc of Student Fin Aid A	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
177277	4/9/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,158.63
177277	4/9/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,029.13

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177277	4/9/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,352.37
177277	4/9/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,198.00
177277	4/9/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$984.77
177278	4/9/2015	Towneplace Suites by Marriot	Travel	Travel	Current Unrestricted Funds	\$137.04
177278	4/9/2015	Towneplace Suites by Marriot	Travel	Travel	Current Unrestricted Funds	\$98.79
177279	4/9/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
177279	4/9/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
177279	4/9/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
177280	4/9/2015	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$195.00
177288	4/10/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$37.45
177303	4/13/2015	S. C. Mathematical Association of T	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
177303	4/13/2015	S. C. Mathematical Association of T	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
177303	4/13/2015	S. C. Mathematical Association of T	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
177303	4/13/2015	S. C. Mathematical Association of T	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
177303	4/13/2015	S. C. Mathematical Association of T	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
177303	4/13/2015	S. C. Mathematical Association of T	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
177317	4/15/2015	Rock Hill Branch Naacp	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$100.00
177322	4/15/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$129.60
177329	4/16/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$162.40
177331	4/16/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109.00
177332	4/17/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$62.78
177333	4/17/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177333	4/17/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177333	4/17/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177333	4/17/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177333	4/17/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177333	4/17/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177333	4/17/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177333	4/17/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177333	4/17/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177333	4/17/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177333	4/17/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177334	4/17/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$17.09
177336	4/17/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,580.50
177337	4/17/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
177338	4/17/2015	Westminster Catawba Christian Schoo	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$250.00
177340	4/17/2015	Waterford Property Owners Assoc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$746.90
177362	4/20/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$152,916.13
177363	4/20/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$44.88
177363	4/20/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$42.63
177363	4/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$694.40
177363	4/20/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$37.31
177363	4/20/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$239.92
177363	4/20/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$405.21

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177363	4/20/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$405.21
177363	4/20/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$91.35
177363	4/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$892.55
177363	4/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$496.92
177363	4/20/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$730.78
177363	4/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,330.77
177363	4/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$833.85
177363	4/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$690.36
177363	4/20/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$687.36
177363	4/20/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$43.86
177365	4/23/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$465.00
177365	4/23/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$637.49
177365	4/23/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$328.70
177365	4/23/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$479.70
177365	4/23/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$316.20
177365	4/23/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$555.70
177365	4/23/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$555.70
177365	4/23/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$437.70
177365	4/23/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$386.70
177366	4/23/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$3,692.76
177367	4/23/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$256.35
177367	4/23/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$414.50
177373	4/24/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$124.99
177373	4/24/2015	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$36.90
177373	4/24/2015	City Club of Rock Hill	Supplies and Materials	Other Supplies	Current Restricted Funds	\$16.09
177375	4/27/2015	Norsan Broadcasting of Nc Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$360.00
177376	4/27/2015	Abernethy Beck, Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$550.00
177376	4/27/2015	Abernethy Beck, Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$21,957.00
177377	4/27/2015	Act	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5,715.00
177378	4/27/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
177378	4/27/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
177378	4/27/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
177378	4/27/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
177379	4/27/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.14
177379	4/27/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.47
177379	4/27/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$188.14
177379	4/27/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$65.63
177379	4/27/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
177379	4/27/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$581.08
177379	4/27/2015	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9.42
177379	4/27/2015	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.45
177379	4/27/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.07

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177379	4/27/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$75.50
177379	4/27/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.74
177379	4/27/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.32
177380	4/27/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$241.85
177380	4/27/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$13.48
177380	4/27/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$25.80
177380	4/27/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$34.51
177381	4/27/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$248.46
177383	4/27/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$350.88
177383	4/27/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$278.44
177383	4/27/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$8,755.32
177384	4/27/2015	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$62.74
177384	4/27/2015	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$866.05
177385	4/27/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$47.08
177386	4/27/2015	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
177386	4/27/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
177387	4/27/2015	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$13,877.00
177388	4/27/2015	Carolina Tent and Event	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$262.15
177389	4/27/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$177.75
177390	4/27/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$50.80
177390	4/27/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$136.91
177390	4/27/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$93.09
177391	4/27/2015	Corporate Strategies by Skillpath	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$5,200.00
177392	4/27/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,504.50
177393	4/27/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$272.26
177393	4/27/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$102.19
177394	4/27/2015	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,450.00
177395	4/27/2015	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,359.51
177396	4/27/2015	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$16,826.37
177397	4/27/2015	Edge Solutions, Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,269.00
177397	4/27/2015	Edge Solutions, Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$951.68
177397	4/27/2015	Edge Solutions, Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$483.87
177397	4/27/2015	Edge Solutions, Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$362.93
177397	4/27/2015	Edge Solutions, Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$667.32
177397	4/27/2015	Edge Solutions, Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$500.36
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$585.00
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$455.00
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$65.00)
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$65.00)

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.50
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$325.00
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$195.00
177398	4/27/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$520.00
177399	4/27/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$148.75
177399	4/27/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$930.00
177399	4/27/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$34.86
177400	4/27/2015	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$142.95
177401	4/27/2015	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,132.74
177402	4/27/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$351.25
177403	4/27/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,865.70
177404	4/27/2015	Full Tilt Ahead	Contractual Services	Other Professional Services	Current Restricted Funds	\$10,000.00
177405	4/27/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$20.75
177405	4/27/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$230.86
177405	4/27/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$16.67
177405	4/27/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$53.79
177406	4/27/2015	Gruber Power Services	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,440.00
177406	4/27/2015	Gruber Power Services	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,440.00
177407	4/27/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$120.94
177407	4/27/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$120.94
177407	4/27/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,343.15
177407	4/27/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$433.57
177407	4/27/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$234.00
177408	4/27/2015	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
177409	4/27/2015	International Business Machines	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$492.31
177410	4/27/2015	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,637.00
177410	4/27/2015	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,007.00
177411	4/27/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$18.83
177412	4/27/2015	Joseph B Freeman	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,500.00
177413	4/27/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$103.00
177414	4/27/2015	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$121,348.75
177415	4/27/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$534.60
177415	4/27/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$548.10
177415	4/27/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
177415	4/27/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$351.00
177415	4/27/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
177415	4/27/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$415.80
177415	4/27/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$394.20
177415	4/27/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00

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177416	4/27/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$184.55
177417	4/27/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$211.10
177418	4/27/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$902.50
177418	4/27/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,284.75
177418	4/27/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$667.50
177419	4/27/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$345.72
177420	4/27/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$76.00
177420	4/27/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
177420	4/27/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$256.00
177420	4/27/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$72.00
177421	4/27/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$242.74
177422	4/27/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$182.50
177422	4/27/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$212.50
177423	4/27/2015	Radon Medical Imaging Corp, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$875.00
177424	4/27/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,680.00
177424	4/27/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$369.90
177425	4/27/2015	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Restricted Funds	\$795.00
177425	4/27/2015	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Restricted Funds	\$3,500.00
177425	4/27/2015	ReadSpeaker, LLC	Contractual Services	Other Professional Services	Current Restricted Funds	\$700.00
177426	4/27/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$136.60
177427	4/27/2015	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,647.87
177427	4/27/2015	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,385.65
177428	4/27/2015	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$970.00
177429	4/27/2015	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,400.00
177430	4/27/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$43.14
177431	4/27/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,740.00
177432	4/27/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
177432	4/27/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
177432	4/27/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
177432	4/27/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
177432	4/27/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
177432	4/27/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
177433	4/27/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$26.25
177433	4/27/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$315.06
177433	4/27/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$610.66
177433	4/27/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.89
177433	4/27/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$356.23
177433	4/27/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$183.78
177434	4/27/2015	Strategic Resource Connection	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
177435	4/27/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$53.50
177435	4/27/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$44.34
177435	4/27/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$57.60



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177435	4/27/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
177435	4/27/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$138.55
177435	4/27/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$160.38
177435	4/27/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$56.20
177435	4/27/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$160.38
177435	4/27/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$55.43
177436	4/27/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
177437	4/27/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$171.42
177438	4/27/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
177439	4/27/2015	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
177439	4/27/2015	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
177439	4/27/2015	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
177440	4/27/2015	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,655.00
177440	4/27/2015	American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,655.00
177441	4/27/2015	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$105.02
177441	4/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,305.01
177441	4/27/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$670.46
177443	4/27/2015	B and H Photo Video	Supplies and Materials	Other Supplies	Current Restricted Funds	(\$269.99)
177443	4/27/2015	B and H Photo Video	Supplies and Materials	Other Supplies	Current Restricted Funds	\$629.95
177443	4/27/2015	B and H Photo Video	Supplies and Materials	Other Supplies	Current Restricted Funds	\$539.98
177443	4/27/2015	B and H Photo Video	Supplies and Materials	Other Supplies	Current Restricted Funds	\$599.96
177443	4/27/2015	B and H Photo Video	Supplies and Materials	Other Supplies	Current Restricted Funds	\$4,236.00
177443	4/27/2015	B and H Photo Video	Supplies and Materials	Other Supplies	Current Restricted Funds	\$720.00
177443	4/27/2015	B and H Photo Video	Supplies and Materials	Other Supplies	Current Restricted Funds	\$119.60
177443	4/27/2015	B and H Photo Video	Supplies and Materials	Other Supplies	Current Restricted Funds	\$59.80
177444	4/27/2015	McLaughlin Young Employee Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14,500.00
177445	4/27/2015	Juan Taco	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$200.00
177446	4/28/2015	Centralina Council of Governments	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$87.50
177446	4/28/2015	Centralina Council of Governments	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$87.50
177447	4/28/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$194.30
177449	4/28/2015	Classic Graphics, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$722.00
177450	4/29/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
177451	4/29/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,237.03
177451	4/29/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,110.04
177451	4/29/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$230.00
177451	4/29/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$66.76
177451	4/29/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,262.77
177451	4/29/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,330.64
177451	4/29/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$55.16
177452	4/29/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$698.42
177452	4/29/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$988.19
177453	4/29/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$688.50

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177454	4/29/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$746.33
177455	4/29/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
177456	4/29/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,830.00
177456	4/29/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$150.00
177456	4/29/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$38.00
177456	4/29/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$37.00
177456	4/29/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$213.00
177456	4/29/2015	Software House International Corp	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$97.00
177457	4/29/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
177458	4/29/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$561.64
177458	4/29/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$881.83
177458	4/29/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
177459	4/29/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$539.94
177459	4/29/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$285.50
177460	4/29/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$8.00
177460	4/29/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,943.08
177461	4/29/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$18,470.67
177462	4/29/2015	Herald Publishing	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$205.40
177464	4/29/2015	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
177465	4/29/2015	S C Council of Deans and Dir of Nur	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
177466	4/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$71.46
177466	4/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$232.33
177466	4/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$205.93
177466	4/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$80.63
177466	4/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.94
177467	4/30/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$83.78
177467	4/30/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$1,060.36
177468	4/30/2015	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$25.00
177468	4/30/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$44.86
177468	4/30/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$23.80
177468	4/30/2015	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$6.41
177468	4/30/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$48.49
177468	4/30/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.59
177468	4/30/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Restricted Funds	\$17.88
E0006324	4/1/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006324	4/1/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.89
E0006325	4/1/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.77
E0006326	4/1/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.63
E0006327	4/1/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006328	4/2/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$16.57
E0006329	4/2/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$16.45
E0006330	4/2/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$34.00

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E0006331	4/2/2015	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$57.00
E0006331	4/2/2015	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00
E0006331	4/2/2015	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$205.90
E0006332	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.13
E0006333	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.60
E0006334	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.18
E0006335	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$96.60
E0006336	4/2/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006336	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.10
E0006337	4/2/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.39
E0006337	4/2/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0006337	4/2/2015	YTC Employee	Travel	Travel	Current Restricted Funds	\$25.00
E0006337	4/2/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0006337	4/2/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.10
E0006337	4/2/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$20.00
E0006338	4/2/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.48
E0006339	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$119.05
E0006340	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.87
E0006341	4/2/2015	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$5.00
E0006341	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$100.62
E0006341	4/2/2015	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$350.00
E0006342	4/2/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0006344	4/2/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$177.10
E0006344	4/2/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$21.00
E0006345	4/2/2015	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
E0006346	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.65
E0006347	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$758.99
E0006348	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.34
E0006349	4/2/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$19.00
E0006349	4/2/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$97.61
E0006349	4/2/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$600.00
E0006349	4/2/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.24
E0006349	4/2/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$230.98
E0006349	4/2/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$911.00
E0006350	4/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.56
E0006351	4/2/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.00
E0006351	4/2/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$128.80
E0006352	4/2/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$426.70
E0006352	4/2/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$498.42
E0006352	4/2/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$81.67
E0006352	4/2/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$82.29
E0006352	4/2/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$152.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006353	4/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.32
E0006353	4/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.08
E0006354	4/9/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$76.74
E0006355	4/9/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$75.00
E0006356	4/9/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0006356	4/9/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$266.23
E0006356	4/9/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$225.00
E0006356	4/9/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$446.88
E0006357	4/9/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$18.00
E0006358	4/9/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$83.94
E0006359	4/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.10
E0006360	4/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.33
E0006361	4/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$46.05
E0006362	4/14/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0006363	4/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$39.88
E0006364	4/23/2015	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$25.00
E0006364	4/23/2015	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$130.00
E0006364	4/23/2015	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$50.00
E0006364	4/23/2015	YTC Employee	Travel	Out of State Lodging	Current Restricted Funds	\$944.90
E0006364	4/23/2015	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$164.70
E0006364	4/23/2015	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$52.76
E0006364	4/23/2015	YTC Employee	Travel	Out of State Registration Fees	Current Restricted Funds	\$600.00
E0006365	4/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.44
E0006366	4/23/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$32.00
E0006367	4/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.64
E0006368	4/23/2015	George E. Maxie, JR	Travel	Out of State Meals	Current Unrestricted Funds	\$15.27
E0006369	4/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$133.40
E0006369	4/23/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0006370	4/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.02
E0006371	4/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$277.16
E0006371	4/23/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0006372	4/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.91
E0006373	4/23/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0006374	4/23/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$59.85
E0006374	4/23/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$130.00
E0006375	4/23/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.21
E0006376	4/23/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$34.00
E0006376	4/23/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$240.36
E0006377	4/23/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006378	4/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$300.46
E0006379	4/23/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$204.47
E0006380	4/23/2015	YTC Employee	Travel	Out of State Registration Fees	Current Restricted Funds	\$600.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006380	4/23/2015	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$355.20
E0006380	4/23/2015	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$20.00
E0006380	4/23/2015	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$128.00
E0006381	4/23/2015	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$128.00
E0006381	4/23/2015	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$33.70
E0006381	4/23/2015	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$355.20
E0006381	4/23/2015	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$33.34
E0006381	4/23/2015	YTC Employee	Travel	Out of State Registration Fees	Current Restricted Funds	\$600.00
E0006381	4/23/2015	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$25.00
E0006382	4/24/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0006382	4/24/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$327.76
E0006383	4/24/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$523.94
E0006384	4/24/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$66.02
E0006384	4/24/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.49
E0006385	4/24/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.15
E0006386	4/27/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$154.11
E0006386	4/27/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.65
E0006387	4/27/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.18
E0006388	4/27/2015	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$745.00
E0006389	4/27/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0006389	4/27/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$38.00
E0006390	4/27/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$34.00
E0006391	4/27/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.75
E0006392	4/27/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.42
E0006392	4/27/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.00
E0006393	4/27/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.32
E0006394	4/28/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0006395	4/28/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$6.90
E0006396	4/28/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0006397	4/28/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$342.99
E0006397	4/28/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$181.70
E0006397	4/28/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$75.00
E0006398	4/28/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00
E0006399	4/28/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$6.90
E0006400	4/28/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0006401	4/28/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.74
E0006401	4/28/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0006402	4/28/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.50
E0006403	4/28/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.55
E0006404	4/28/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$264.50
E0006404	4/28/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$109.67
E0006405	4/30/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$90.29

<b>Check No</b>	<b>Check Date</b>	<b>Payee</b>	<b>Category</b>	<b>Object</b>	<b>Source of Funds</b>	<b>Amount</b>
E0006405	4/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$154.76
E0006405	4/30/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$14.00
E0006406	4/30/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0006406	4/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$132.25
E0006407	4/30/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0006407	4/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$230.22
E0006408	4/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.92