

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177469	5/1/2015	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$25.00
177469	5/1/2015	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$25.00
177469	5/1/2015	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$25.00
177473	5/1/2015	Southern Assoc of Colleges and Scho	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,000.00
177474	5/1/2015	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,732.50
177475	5/4/2015	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$317,943.38
177476	5/5/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$23.46
177478	5/5/2015	Towneplace Suites by Marriot	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$197.58
177478	5/5/2015	Towneplace Suites by Marriot	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$197.58
177479	5/6/2015	Absolute Security of Rock Hill, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
177480	5/6/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
177481	5/6/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$122.92
177516	5/8/2015	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Restricted Funds	\$222.09
177516	5/8/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$66.66
177516	5/8/2015	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,014.46
177517	5/8/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,803.70
177517	5/8/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$640.00
177517	5/8/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$168,146.20
177517	5/8/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,148.54
177517	5/8/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$90.20
177517	5/8/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,136.62
177517	5/8/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,439.44
177517	5/8/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,803.20
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$49.42
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$26.62
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$15.00
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$49.42
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$123.52
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$199.28
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$164.71
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$143.24
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.71
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$155.62
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.23
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$28.59
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$115.36
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$176.20
177518	5/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$143.63
177519	5/11/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$85.00
177520	5/11/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
177521	5/11/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$110.26
177521	5/11/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$147.34
177522	5/11/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$38.97
177522	5/11/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$56.54

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177523	5/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$285.41
177523	5/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$26.65
177523	5/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$156.04
177523	5/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$272.36
177523	5/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$114.64
177523	5/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$477.89
177524	5/11/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$107.49
177525	5/11/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
177526	5/11/2015	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,250.00
177527	5/11/2015	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,268.70
177528	5/11/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,107.31
177529	5/11/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$252.10
177529	5/11/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$16.78
177530	5/11/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,391.27
177530	5/11/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,316.04
177530	5/11/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$680.28
177531	5/11/2015	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$307.12
177531	5/11/2015	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.12
177532	5/11/2015	William A. Dixon	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$200.00
177532	5/11/2015	William A. Dixon	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$775.00
177533	5/11/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$325.00
177533	5/11/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$605.00
177533	5/11/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
177533	5/11/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
177533	5/11/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.75
177533	5/11/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
177534	5/11/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,806.00
177534	5/11/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,885.00
177535	5/11/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$9.63
177535	5/11/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$247.01
177536	5/11/2015	Gruber Power Services	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$2,500.00
177536	5/11/2015	Gruber Power Services	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$272.00
177537	5/11/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$360.89
177537	5/11/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$236.70
177537	5/11/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$784.12
177538	5/11/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$792.75
177539	5/11/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$598.50
177540	5/11/2015	Johnson Controls Inc	Contractual Services	Other Professional Services	County Projects	\$8,852.62
177540	5/11/2015	Johnson Controls Inc	Contractual Services	Other Professional Services	County Projects	\$7,834.00
177541	5/11/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$10,160.00
177542	5/11/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
177543	5/11/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
177543	5/11/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
177543	5/11/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00

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177543	5/11/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
177544	5/11/2015	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
177545	5/11/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$372.95
177546	5/11/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$185.91
177547	5/11/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28.00
177548	5/11/2015	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
177548	5/11/2015	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
177549	5/11/2015	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$76.83
177550	5/11/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$201.33
177550	5/11/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$199.71
177551	5/11/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
177552	5/11/2015	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,081.31
177553	5/11/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.80
177553	5/11/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$480.00
177555	5/11/2015	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,440.00
177556	5/11/2015	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,366.00
177556	5/11/2015	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
177557	5/11/2015	Sox and Freeman Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
177558	5/11/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
177558	5/11/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
177558	5/11/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
177558	5/11/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,741.20
177558	5/11/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
177559	5/11/2015	TNT Of York County, Inc.	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$536.00
177560	5/11/2015	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$456.62
177560	5/11/2015	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$233.98
177560	5/11/2015	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$628.40
177561	5/11/2015	Training Concepts	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,600.00
177562	5/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9,540.05
177562	5/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$100.00
177563	5/11/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
177564	5/11/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$74.64
177564	5/11/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,530.40
177564	5/11/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$263.26
177564	5/11/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$9,416.00
177565	5/11/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$714.64
177566	5/11/2015	World Design Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$12,100.00
177567	5/11/2015	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$6,815.10
177568	5/11/2015	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.75
177569	5/11/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$656.90
177569	5/11/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$194.00
177570	5/11/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$96.41
177570	5/11/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$45.83
177570	5/11/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$57.08

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177570	5/11/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$261.07
177571	5/11/2015	Clark Powell Associates	Contractual Services	General Repair	Current Unrestricted Funds	\$120.00
177571	5/11/2015	Clark Powell Associates	Contractual Services	General Repair	Current Unrestricted Funds	\$240.00
177572	5/11/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,756.00
177572	5/11/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,167.50
177573	5/11/2015	Grace Outdoor, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
177574	5/11/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$68.47
177574	5/11/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$205.89
177574	5/11/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$3,249.36
177574	5/11/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$117.30
177574	5/11/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$179.40
177574	5/11/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$27.51
177574	5/11/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$142.86
177575	5/11/2015	Saundra Y. McGuire	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$4,670.00
177576	5/11/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
177577	5/11/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$739.74
177578	5/11/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$219.22
177579	5/11/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$62.78
177580	5/11/2015	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,332.50
177581	5/11/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
177581	5/11/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
177581	5/11/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
177583	5/12/2015	Justin Tsugranes	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$150.00
177584	5/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177584	5/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177584	5/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177584	5/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177584	5/12/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177584	5/12/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177584	5/12/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177584	5/12/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177585	5/12/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177585	5/12/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177585	5/12/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177585	5/12/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177585	5/12/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177585	5/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177585	5/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177585	5/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177585	5/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177585	5/12/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177586	5/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,057.68
177586	5/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,117.22
177586	5/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,253.75
177586	5/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$51.50
177586	5/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,500.60

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177608	5/13/2015	AAA City Plumbing, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$1,153.00
177631	5/18/2015	Joseph B Freeman	Contractual Services	Other Professional Services	Current Restricted Funds	\$500.00
177634	5/18/2015	Southern Assoc of Student Fin Aid A	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$710.00
177635	5/20/2015	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,150.73
177640	5/20/2015	National Pete	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$110.00
177641	5/20/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$775.00
177642	5/21/2015	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$20.00
177644	5/21/2015	Metrolina Library Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
177644	5/21/2015	Metrolina Library Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
177645	5/21/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$708.50
177646	5/21/2015	York School District One	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,826.62
177646	5/21/2015	York School District One	Contractual Services	Other Professional Services	Current Restricted Funds	\$0.00
177647	5/22/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$189,845.57
177649	5/22/2015	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$16,321.20
177649	5/22/2015	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$5,595.84
177649	5/22/2015	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$110.00
177649	5/22/2015	A3 Communications, Inc.	Contractual Services	Other Professional Services	County Projects	\$3,175.00
177650	5/22/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$38.97
177650	5/22/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.30
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$163.81
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$125.98
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$11.90
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$138.31
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$251.21
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$12.50
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$149.52
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$200.56
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$378.11
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$484.98
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$119.55
177651	5/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$71.43
177652	5/22/2015	Blackbaud	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$675.00
177652	5/22/2015	Blackbaud	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,225.52
177652	5/22/2015	Blackbaud	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$535.50
177653	5/22/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$59.09
177653	5/22/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,287.32
177653	5/22/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$304.23
177654	5/22/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$871.00
177655	5/22/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$425.00
177655	5/22/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,630.00
177656	5/22/2015	Crossroads Environmental, LLC	Contractual Services	Other Professional Services	County Projects	\$2,654.60
177657	5/22/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$204.37
177657	5/22/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$421.10
177657	5/22/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$656.01

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177658	5/22/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$0.02
177658	5/22/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$6,676.92
177658	5/22/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$30,689.36
177658	5/22/2015	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,469.99
177658	5/22/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	(\$2,111.02)
177659	5/22/2015	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$85,616.54
177660	5/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$325.00
177660	5/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$65.00)
177660	5/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$940.00
177660	5/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$29.25
177660	5/22/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
177661	5/22/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$308.75
177662	5/22/2015	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,633.36
177663	5/22/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,106.50
177664	5/22/2015	Full Tilt Ahead	Contractual Services	Other Professional Services	Current Restricted Funds	\$10,000.00
177665	5/22/2015	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$73.23
177665	5/22/2015	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$40.92
177665	5/22/2015	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$49.01
177665	5/22/2015	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$1,325.35
177666	5/22/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$97.03
177666	5/22/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$67.17
177667	5/22/2015	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,495.00
177668	5/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$175.15
177668	5/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$136.81
177668	5/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$69.82
177668	5/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$208.21
177669	5/22/2015	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$272.20
177670	5/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$95.40
177670	5/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$23.49
177670	5/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.25
177670	5/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$175.50
177670	5/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.70
177670	5/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$46.80
177670	5/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$234.00
177670	5/22/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$218.16
177671	5/22/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,369.25
177672	5/22/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$283.24
177672	5/22/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	(\$203.24)
177673	5/22/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$288.70
177674	5/22/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
177674	5/22/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
177674	5/22/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
177674	5/22/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$545.40
177674	5/22/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$542.70

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177674	5/22/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
177675	5/22/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$721.06
177676	5/22/2015	Lynda.Com	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,250.00
177676	5/22/2015	Lynda.Com	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
177677	5/22/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$359.00
177677	5/22/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$712.39
177677	5/22/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,681.25
177677	5/22/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$505.00
177678	5/22/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.00
177678	5/22/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
177678	5/22/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
177678	5/22/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
177679	5/22/2015	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,295.00
177680	5/22/2015	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
177681	5/22/2015	Motorola Solutions	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,660.49
177681	5/22/2015	Motorola Solutions	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$150.00
177682	5/22/2015	Our Three Sons Broadcasting	Contractual Services	Advertising	Current Unrestricted Funds	\$1,050.00
177683	5/22/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$62.28
177683	5/22/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$152.15
177683	5/22/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$134.14
177683	5/22/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$185.98
177684	5/22/2015	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$844.00
177685	5/22/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$105.60
177685	5/22/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$480.00
177685	5/22/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$105.60
177685	5/22/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$480.00
177686	5/22/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$136.60
177687	5/22/2015	S F I Electronics Inc	Contractual Services	Other Professional Services	County Projects	\$2,248.22
177687	5/22/2015	S F I Electronics Inc	Contractual Services	Other Professional Services	County Projects	\$42.00
177687	5/22/2015	S F I Electronics Inc	Contractual Services	Other Professional Services	County Projects	\$2,527.40
177688	5/22/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$86.14
177689	5/22/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$29.96
177690	5/22/2015	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$261,075.45
177691	5/22/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
177691	5/22/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
177691	5/22/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
177692	5/22/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$26.25
177692	5/22/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$315.06
177692	5/22/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$183.78
177693	5/22/2015	Juan Taco	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,110.66
177693	5/22/2015	Juan Taco	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$200.00)
177694	5/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$83.45
177694	5/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$200.48
177694	5/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$54.10

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177694	5/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$85.79
177694	5/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$164.64
177694	5/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$50.85
177695	5/22/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$219.21
177696	5/22/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
177697	5/22/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$735.94
177697	5/22/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$357.56
177698	5/22/2015	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
177698	5/22/2015	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
177701	5/22/2015	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,200.00
177701	5/22/2015	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$12,800.00
177702	5/22/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$301.83
177702	5/22/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$83.78
177703	5/26/2015	Award Company of America	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$63.45
177704	5/26/2015	Cupa-Hr	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$835.00
177705	5/26/2015	Stephanie G. Duncan	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$323.12
177707	5/26/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$148.56
177708	5/26/2015	National Employment Law Institute	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$795.00
177711	5/26/2015	United States Treasury	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,255.71
177711	5/26/2015	United States Treasury	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
177711	5/26/2015	United States Treasury	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
177712	5/26/2015	First Sun Eap	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$500.00
177713	5/27/2015	Jumpin' Jacks Party Rentals Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,166.24
177715	5/27/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$428.70
177715	5/27/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$522.99
177715	5/27/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$534.70
177715	5/27/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	(\$456.69)
177715	5/27/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$428.70
177715	5/27/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$456.70
177715	5/27/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$534.70
177715	5/27/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$668.70
177715	5/27/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$544.70
177716	5/27/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
177716	5/27/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$118.59
177716	5/27/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$41.00
177716	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$384.06
177716	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$490.52
177716	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$490.52
177716	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$215.71
177716	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$215.71
177716	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$156.60
177716	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$156.60
177716	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$220.89
177716	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$220.89

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177716	5/27/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$2.00
177716	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$219.78
177716	5/27/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$23.51
177716	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$119.84
177716	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$289.26
177716	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$433.89
177716	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$534.24
177716	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$263.07
177716	5/27/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$28.80
177716	5/27/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$16.34
177716	5/27/2015	Business Card	Travel	Travel	Current Restricted Funds	\$16.93
177716	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,252.58
177717	5/27/2015	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$430.08
177717	5/27/2015	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$430.08
177717	5/27/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$86.80
177717	5/27/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$59.10
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$219.78
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$219.78
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$219.78
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$585.27
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$585.27
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$602.07
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$219.78
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$219.78
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$219.78
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$219.78
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$219.78
177717	5/27/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$27.00
177717	5/27/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$401.38
177717	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$875.44
177717	5/27/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$640.00
177717	5/27/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$635.73
177717	5/27/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
177718	5/27/2015	South Carolina College Learning Cen	Travel	In State Registration Fee	Current Unrestricted Funds	\$50.00
177718	5/27/2015	South Carolina College Learning Cen	Travel	In State Registration Fee	Current Unrestricted Funds	\$50.00
177718	5/27/2015	South Carolina College Learning Cen	Travel	In State Registration Fee	Current Unrestricted Funds	\$50.00
177718	5/27/2015	South Carolina College Learning Cen	Travel	In State Registration Fee	Current Unrestricted Funds	\$50.00
177718	5/27/2015	South Carolina College Learning Cen	Travel	In State Registration Fee	Current Unrestricted Funds	\$30.00
177718	5/27/2015	South Carolina College Learning Cen	Travel	In State Registration Fee	Current Unrestricted Funds	\$50.00
177718	5/27/2015	South Carolina College Learning Cen	Travel	In State Registration Fee	Current Unrestricted Funds	\$30.00
177718	5/27/2015	South Carolina College Learning Cen	Travel	In State Registration Fee	Current Unrestricted Funds	\$50.00
177719	5/28/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$71.85
177719	5/28/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$201.03
177720	5/28/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$3,801.49
177721	5/28/2015	Business Card	Travel	In State Priv Auto	Current Unrestricted Funds	\$285.98

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177721	5/28/2015	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$911.00
177721	5/28/2015	Business Card	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00
177721	5/28/2015	Business Card	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00
177722	5/28/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$118.04
177722	5/28/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$174.36
177723	5/28/2015	Project Management Institute	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
177724	5/28/2015	AWS Student Welding Chapter	Op Revenue - Other Current Unres	Miscellaneous	Current Unrestricted Funds	\$100.00
177725	5/29/2015	Finish-Line Promotions	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,538.50
177726	5/29/2015	Mellisa Nicholson	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$750.00
177728	5/29/2015	Finesse Band LLC	Current Assets	Prepayments	Current Unrestricted Funds	\$2,000.00
177729	5/29/2015	Jostens Inc	Op Revenue - Other Current Unres	Nursing Pins	Current Unrestricted Funds	\$1,506.00
177729	5/29/2015	Jostens Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$179.05
E0006409	5/4/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.44
E0006410	5/4/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.77
E0006411	5/4/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$54.13
E0006412	5/4/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$225.80
E0006413	5/4/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$71.00
E0006413	5/4/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$35.42
E0006414	5/4/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.90
E0006415	5/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$113.33
E0006416	5/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.30
E0006417	5/12/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0006418	5/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$124.12
E0006419	5/12/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$127.90
E0006420	5/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$109.71
E0006421	5/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.26
E0006422	5/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$108.72
E0006423	5/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$52.05
E0006424	5/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.75
E0006425	5/14/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0006425	5/14/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.16
E0006425	5/14/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$653.21
E0006425	5/14/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0006426	5/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$74.23
E0006427	5/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.68
E0006427	5/14/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006428	5/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$124.20
E0006429	5/14/2015	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,290.00
E0006430	5/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.38
E0006431	5/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$381.23
E0006432	5/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.04
E0006433	5/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.16
E0006434	5/14/2015	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0006435	5/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$262.89

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E0006436	5/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.00
E0006437	5/14/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$31.50
E0006437	5/14/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.38
E0006438	5/14/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$58.42
E0006439	5/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$519.91
E0006440	5/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0006440	5/18/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$91.00
E0006441	5/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0006441	5/18/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.16
E0006442	5/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.60
E0006443	5/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$680.28
E0006444	5/18/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$147.20
E0006444	5/18/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$397.38
E0006444	5/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$21.00
E0006444	5/18/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$100.00
E0006445	5/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.11
E0006446	5/20/2015	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$105.00
E0006446	5/20/2015	YTC Employee	Travel	Out of State Registration Fees	Current Restricted Funds	\$252.00
E0006447	5/20/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$82.10
E0006447	5/20/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$87.00
E0006447	5/20/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.62
E0006448	5/21/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.48
E0006449	5/21/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$199.40
E0006449	5/21/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$228.64
E0006450	5/21/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.54
E0006451	5/21/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$183.00
E0006451	5/21/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,429.02
E0006451	5/21/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.92
E0006451	5/21/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$50.00
E0006451	5/21/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$850.00
E0006451	5/21/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$70.00
E0006452	5/22/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$79.76
E0006453	5/22/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0006453	5/22/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.30
E0006454	5/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.22
E0006455	5/26/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$156.00
E0006455	5/26/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$15.01
E0006456	5/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.18
E0006457	5/26/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$43.00
E0006457	5/26/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$75.90
E0006457	5/26/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,150.00
E0006457	5/26/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$37.95
E0006457	5/26/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$514.70
E0006457	5/26/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$687.95

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006458	5/26/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.01
E0006458	5/26/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$156.00
E0006459	5/26/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$176.00
E0006459	5/26/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.02
E0006460	5/26/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$176.00
E0006461	5/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.20
E0006461	5/29/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0006462	5/29/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$326.62
E0006462	5/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$203.54
E0006463	5/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$239.20
E0006463	5/29/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00