

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174492	9/3/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Master Plan	\$34.85
174492	9/3/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,680.00
174493	9/3/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,836.00
174493	9/3/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$3,190.50
174493	9/3/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$3,190.50
174493	9/3/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$10,202.00
174493	9/3/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	(\$0.01)
174494	9/4/2014	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4,998.00
174506	9/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$165.24
174506	9/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.88
174506	9/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.82
174506	9/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$78.91
174506	9/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$193.30
174506	9/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$133.41
174506	9/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$48.73
174506	9/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.43
174506	9/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$95.31
174508	9/9/2014	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,050.00
174508	9/9/2014	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$825.00
174508	9/9/2014	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$825.00
174510	9/9/2014	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$149.51
174511	9/9/2014	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$171,248.34
174511	9/9/2014	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,287.16
174511	9/9/2014	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$112.84
174511	9/9/2014	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,156.94
174511	9/9/2014	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,260.48
174511	9/9/2014	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,022.70
174511	9/9/2014	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,847.32
174511	9/9/2014	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$980.00
174512	9/9/2014	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
174512	9/9/2014	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
174513	9/10/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$235.00
174514	9/10/2014	Act Compass/Esl Course Placement Se	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$10,160.00
174515	9/10/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$124.00
174516	9/10/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
174517	9/10/2014	Admit One Products, Inc.	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$128.00
174517	9/10/2014	Admit One Products, Inc.	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$13.93
174518	9/10/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$57.15
174519	9/10/2014	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$418.84
174519	9/10/2014	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$270.84
174520	9/10/2014	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174521	9/10/2014	Blue Ox Medical Technologies, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$65,125.00
174521	9/10/2014	Blue Ox Medical Technologies, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$1,000.00
174522	9/10/2014	Britten Banners Inc	Contractual Services	Printing	Current Unrestricted Funds	\$3,920.00
174522	9/10/2014	Britten Banners Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,444.00
174522	9/10/2014	Britten Banners Inc	Contractual Services	Printing	Current Unrestricted Funds	\$318.15
174523	9/10/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$5.97
174524	9/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$32.10
174525	9/10/2014	Carolina Tent and Event	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$798.75
174526	9/10/2014	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,409.13
174526	9/10/2014	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$4,655.00)
174526	9/10/2014	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$597.50
174527	9/10/2014	City Awning & Sunroom, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$464.00
174527	9/10/2014	City Awning & Sunroom, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$927.00
174528	9/10/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$163.03
174529	9/10/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,222.59
174529	9/10/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$2,233.47
174530	9/10/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,955.00
174530	9/10/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$205.00
174531	9/10/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$203.58
174531	9/10/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,789.95
174531	9/10/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	(\$28.76)
174531	9/10/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$574.80
174531	9/10/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$989.75
174532	9/10/2014	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$14,850.00
174532	9/10/2014	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,153.15
174533	9/10/2014	Data Reproductions Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$2,683.70
174533	9/10/2014	Data Reproductions Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$0.70
174534	9/10/2014	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,148.85
174534	9/10/2014	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$107.79
174534	9/10/2014	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$26.94
174534	9/10/2014	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$123.19
174534	9/10/2014	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$30.79
174535	9/10/2014	DLT SOLUTIONS, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,600.00
174536	9/10/2014	Dolores G Veas	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,165.00
174537	9/10/2014	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Master Plan	\$241,947.58
174538	9/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
174539	9/10/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$412.00
174539	9/10/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,300.00
174540	9/10/2014	Empire Ceilings and Floors Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$262.00
174541	9/10/2014	Firstlab	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.25
174542	9/10/2014	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$826.40

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174543	9/10/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,890.00
174544	9/10/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$154.91
174545	9/10/2014	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,595.00
174546	9/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$161.27
174546	9/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$379.42
174546	9/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$122.78
174546	9/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$56.18
174546	9/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$28.09
174547	9/10/2014	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,240.20
174547	9/10/2014	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,785.60
174548	9/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$116.06
174548	9/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$11.98
174548	9/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$26.16)
174548	9/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.01
174548	9/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,107.00
174548	9/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$320.62
174548	9/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,291.50
174548	9/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$83.02
174549	9/10/2014	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$747.20
174549	9/10/2014	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$608.04
174549	9/10/2014	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$0.01
174550	9/10/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$684.20
174551	9/10/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$187.22
174552	9/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,755.50
174552	9/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,150.00
174553	9/10/2014	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
174554	9/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
174555	9/10/2014	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
174557	9/10/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$364.23
174558	9/10/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,011.50
174558	9/10/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$568.25
174559	9/10/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$109.30
174559	9/10/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$80.25
174560	9/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
174560	9/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12.00
174560	9/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$916.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,713.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$761.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,699.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,683.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,453.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$169.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$879.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$533.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$254.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$35.80
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$35.80
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$35.80
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$35.80
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,310.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,700.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$539.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$30.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$149.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$249.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$699.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$505.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$581.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$287.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,241.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$396.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$478.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$489.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$935.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$278.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$340.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$320.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$118.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$188.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,734.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$983.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$785.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,929.00
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$714.99
174561	9/10/2014	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$939.99
174562	9/10/2014	NEO CORPORATION	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,900.00
174563	9/10/2014	Netsupport Incorporated	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$999.50
174564	9/10/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
174564	9/10/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
174564	9/10/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
174564	9/10/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174565	9/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$350.73
174565	9/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$523.84
174565	9/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$523.84
174565	9/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$147.79
174566	9/10/2014	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$5,263.00
174567	9/10/2014	Patterson Dental Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,054.40
174568	9/10/2014	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$30.10
174568	9/10/2014	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$76.04
174569	9/10/2014	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,632.47
174569	9/10/2014	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,994.69
174570	9/10/2014	Rci of Sc Inc	Permanent Improvements	Reimbursables	Master Plan	\$105.60
174570	9/10/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$420.00
174571	9/10/2014	S F I Electronics Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$1,146.25
174571	9/10/2014	S F I Electronics Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$8.50
174572	9/10/2014	SCOIS	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
174573	9/10/2014	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$124.39
174574	9/10/2014	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
174575	9/10/2014	Simplex Grinnell Lp	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$1,540.92
174576	9/10/2014	Snap Surveys, Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,750.00
174576	9/10/2014	Snap Surveys, Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,750.00
174577	9/10/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$516.34
174577	9/10/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$305.59
174578	9/10/2014	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$945.00
174578	9/10/2014	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$822.00
174578	9/10/2014	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$637.00
174579	9/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$515.60
174579	9/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,341.12
174579	9/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,018.32
174580	9/10/2014	Stripe Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$350.00
174581	9/10/2014	Troxell Communications	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,497.00
174582	9/10/2014	U S Netservices LLC	Contractual Services	Telephone	Current Unrestricted Funds	\$499.00
174582	9/10/2014	U S Netservices LLC	Contractual Services	Telephone	Current Unrestricted Funds	\$250.00
174583	9/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
174583	9/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$154.63
174583	9/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
174584	9/10/2014	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$9,952.06
174585	9/10/2014	W Square Advertising	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,240.00
174585	9/10/2014	W Square Advertising	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$645.00
174585	9/10/2014	W Square Advertising	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$95.00
174585	9/10/2014	W Square Advertising	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
174586	9/10/2014	Walker Electric	Contractual Services	General Repair	Current Unrestricted Funds	\$600.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174587	9/10/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$750.64
174587	9/10/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
174587	9/10/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$714.64
174587	9/10/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$680.61
174588	9/10/2014	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$71.25
174589	9/10/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$62.78
174592	9/10/2014	McOn Construction	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$31,193.48
174593	9/10/2014	College Reading and Learning Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$70.00
174595	9/10/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,051.39
174595	9/10/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$882.74
174595	9/10/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$268.43
174595	9/10/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,448.22
174595	9/10/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,401.01
174596	9/11/2014	Forrest T Jones Consulting Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$328.95
174599	9/11/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$62.75
174601	9/11/2014	S C Dental Hygiene Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$205.00
174601	9/11/2014	S C Dental Hygiene Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$205.00
174602	9/11/2014	S C Department of Health and Enviro	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.07
174604	9/12/2014	Chief Student Services Officer Peer	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$125.00
174605	9/12/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
174606	9/12/2014	College Reading and Learning Assoc	Travel	Out of State Registration Fees	Current Restricted Funds	\$150.00
174606	9/12/2014	College Reading and Learning Assoc	Travel	Out of State Registration Fees	Current Restricted Funds	\$150.00
174607	9/12/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
174607	9/12/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
174607	9/12/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
174607	9/12/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
174608	9/15/2014	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$11,000.00
174609	9/16/2014	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$188.91
174609	9/16/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$12,546.00
174610	9/16/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,653.75
174611	9/16/2014	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$3,460.26
174612	9/16/2014	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$12,807.00
174612	9/16/2014	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$3,600.00
174613	9/16/2014	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,180.00
174614	9/16/2014	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$807.85
174615	9/16/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$873.49
174615	9/16/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,765.60
174645	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$3,131.51
174645	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$37,294.84
174645	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$2,730.58
174645	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	(\$0.01)

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174645	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$41,194.63
174645	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$96,120.81
174645	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$7,306.87
174645	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$87,021.29
174645	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$6,371.36
174646	9/17/2014	Tentcraft Inc	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$3,853.07
174647	9/17/2014	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,625.00
174647	9/17/2014	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
174647	9/17/2014	Accreditation Commission for Educat	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
174648	9/17/2014	Andrew Jackson High School	Contractual Services	Advertising	Current Unrestricted Funds	\$200.00
174649	9/17/2014	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,158.35
174650	9/17/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$1,262.36
174650	9/17/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$83.78
174651	9/17/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
174652	9/17/2014	Council for Opportunity in Educatio	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$3,168.00
174653	9/17/2014	Greater York Chamber of Commerce	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.00
174653	9/17/2014	Greater York Chamber of Commerce	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
174654	9/17/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$111.17
174655	9/17/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$89.04
174656	9/17/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109.00
174658	9/17/2014	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
174658	9/17/2014	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
174658	9/17/2014	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
174659	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$4,265.80
174659	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$324.27
174659	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$1,828.20
174659	9/17/2014	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$138.98
174660	9/17/2014	Tri County Technical College	Travel	Travel	Current Unrestricted Funds	\$150.08
174660	9/17/2014	Tri County Technical College	Travel	Travel	Current Unrestricted Funds	\$0.00
174660	9/17/2014	Tri County Technical College	Travel	Travel	Current Unrestricted Funds	\$0.00
175318	9/18/2014	Greenville Tech Foundation, Inc.	Travel	In State Registration Fee	Current Unrestricted Funds	\$125.00
175322	9/19/2014	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$7,221.50
175323	9/19/2014	Comporium Communications	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,849.63
175324	9/19/2014	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
175325	9/19/2014	South Carolina Trio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
175325	9/19/2014	South Carolina Trio	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
175335	9/22/2014	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$218,312.45
175347	9/24/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$33.66
175347	9/24/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	(\$25.00)
175347	9/24/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$75.00
175347	9/24/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175347	9/24/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$52.00
175347	9/24/2014	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$17.00
175347	9/24/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$459.26
175347	9/24/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$344.96
175347	9/24/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$399.84
175347	9/24/2014	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$774.15
175347	9/24/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$491.73
175347	9/24/2014	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$610.47
175347	9/24/2014	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$610.47
175347	9/24/2014	Business Card	Travel	Out of State Misc Travel	Current Restricted Funds	\$53.28
175347	9/24/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$558.09
175347	9/24/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
175347	9/24/2014	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$129.32
175347	9/24/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$43.40
175347	9/24/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$14.50
175347	9/24/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$9.60
175347	9/24/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$83.51
175347	9/24/2014	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$125.00
175355	9/25/2014	Cherry Tree, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
175355	9/25/2014	Cherry Tree, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,976.53
175355	9/25/2014	Cherry Tree, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$206.40
175355	9/25/2014	Cherry Tree, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,935.00
175357	9/25/2014	Environmental Resource Center	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$795.00
175357	9/25/2014	Environmental Resource Center	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$795.00
175358	9/25/2014	Mountain Measurement, Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$500.00
175359	9/25/2014	Stanly Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$600.00
175359	9/25/2014	Stanly Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
175363	9/25/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$558.20
175363	9/25/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$494.70
175363	9/25/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$264.70
175363	9/25/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$431.20
175363	9/25/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$293.20
175363	9/25/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$804.43
175364	9/25/2014	Furman University	Travel	In State Registration Fee	Current Unrestricted Funds	\$199.00
175364	9/25/2014	Furman University	Travel	In State Registration Fee	Current Unrestricted Funds	\$199.00
175364	9/25/2014	Furman University	Travel	In State Registration Fee	Current Unrestricted Funds	\$199.00
175364	9/25/2014	Furman University	Travel	In State Registration Fee	Current Unrestricted Funds	\$129.00
175364	9/25/2014	Furman University	Travel	In State Registration Fee	Current Unrestricted Funds	\$199.00
175368	9/26/2014	AAA City Plumbing, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.00
175369	9/26/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
175369	9/26/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$675.00



Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.48
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$370.39
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$380.15
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$376.15
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$291.78
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$107.87
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$291.78
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$387.47
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$376.15
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$808.92
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.49
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.48
175370	9/26/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.46
175370	9/26/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.45
175370	9/26/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.46
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.08
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.07
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.08
175370	9/26/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$31.84
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.41
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.41
175370	9/26/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.42
175371	9/26/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$57.15
175372	9/26/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.02
175372	9/26/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$49.02
175372	9/26/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$59.36
175372	9/26/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$28.35
175372	9/26/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$38.69
175373	9/26/2014	Apple Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$54.39
175374	9/26/2014	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$160.00
175375	9/26/2014	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$46.47
175376	9/26/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$19.30
175376	9/26/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$38.60
175377	9/26/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$117.98
175377	9/26/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$165.03
175377	9/26/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$91.58
175377	9/26/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$268.19
175377	9/26/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,031.77

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175377	9/26/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,047.12
175377	9/26/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$52.89
175377	9/26/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$76.80
175378	9/26/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,540.00
175378	9/26/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
175378	9/26/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
175379	9/26/2014	Carolina Tent and Event	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$229.50
175380	9/26/2014	Chronicle of Higher Education	Contractual Services	Advertising	Current Unrestricted Funds	\$2,870.00
175381	9/26/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$98.30
175381	9/26/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$626.40
175381	9/26/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$107.00
175381	9/26/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$38.79
175381	9/26/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$82.11
175382	9/26/2014	Clean Air America	Contractual Services	General Repair	Current Unrestricted Funds	\$600.00
175382	9/26/2014	Clean Air America	Contractual Services	General Repair	Current Unrestricted Funds	\$300.00
175383	9/26/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
175383	9/26/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
175384	9/26/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$775.00
175385	9/26/2014	Mark M. D'Amico	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,750.00
175386	9/26/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$711.48
175387	9/26/2014	Diana's Blinds & Designs, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$5,474.10
175387	9/26/2014	Diana's Blinds & Designs, Inc.	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$325.00
175388	9/26/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,410.00
175388	9/26/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,890.00
175389	9/26/2014	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$205.44
175390	9/26/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,635.00
175390	9/26/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,602.50
175390	9/26/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$23.23
175391	9/26/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,144.90
175392	9/26/2014	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$376.34
175392	9/26/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$2,839.78
175392	9/26/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$10.23
175393	9/26/2014	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,618.00
175394	9/26/2014	Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$26.16
175394	9/26/2014	Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$0.01
175394	9/26/2014	Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$1,110.00
175394	9/26/2014	Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$45.00
175395	9/26/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$64.35
175396	9/26/2014	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
175397	9/26/2014	Jersey Mikes	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.80
175398	9/26/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$169.99

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175398	9/26/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$13.91
175398	9/26/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$114.62
175399	9/26/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$864.00
175399	9/26/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$496.80
175400	9/26/2014	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
175401	9/26/2014	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$301.25
175402	9/26/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$21.00
175402	9/26/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$20.67
175402	9/26/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$22.50
175402	9/26/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.50
175402	9/26/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.50
175402	9/26/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.00
175402	9/26/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.00
175403	9/26/2014	McOn Construction	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$165,015.55
175404	9/26/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$96.51
175405	9/26/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$88.00
175406	9/26/2014	Miles Engineering Associates, Llc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,327.20
175407	9/26/2014	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$468.80
175407	9/26/2014	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
175408	9/26/2014	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
175409	9/26/2014	Palmetto Waterproofing	Contractual Services	General Repair	Current Unrestricted Funds	\$3,850.00
175410	9/26/2014	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$654.76
175411	9/26/2014	Proshred Charlotte Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$515.00
175412	9/26/2014	Rci of Sc Inc	Permanent Improvements	Reimbursables	Master Plan	\$52.80
175412	9/26/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$720.00
175412	9/26/2014	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$158.40
175412	9/26/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$240.00
175412	9/26/2014	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.80
175412	9/26/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$240.00
175413	9/26/2014	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$155.40
175414	9/26/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$55.00
175415	9/26/2014	S&ME, INC	Permanent Improvements	Reimbursables	Master Plan	\$75.00
175415	9/26/2014	S&ME, INC	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$673.75
175416	9/26/2014	SC BIZ	Contractual Services	Advertising	Current Unrestricted Funds	\$2,135.00
175417	9/26/2014	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$165.85
175418	9/26/2014	SHUTTERSTOCK, INC	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$4,399.00
175419	9/26/2014	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.35
175420	9/26/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$481.07
175421	9/26/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
175421	9/26/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$502.71
175421	9/26/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175421	9/26/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
175421	9/26/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
175421	9/26/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
175421	9/26/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
175422	9/26/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.09
175422	9/26/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$181.08
175422	9/26/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.63
175423	9/26/2014	Turning Technologies	Supplies and Materials	Education Supplies	Current Restricted Funds	\$21.49
175423	9/26/2014	Turning Technologies	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.01
175423	9/26/2014	Turning Technologies	Supplies and Materials	Education Supplies	Current Restricted Funds	\$50.00
175423	9/26/2014	Turning Technologies	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,720.00
175423	9/26/2014	Turning Technologies	Supplies and Materials	Education Supplies	Current Restricted Funds	\$99.00
175424	9/26/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$662.19
175425	9/26/2014	Uni Guard Security Agency Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$275.50
175426	9/26/2014	Unified Av Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$0.01
175426	9/26/2014	Unified Av Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$500.00
175426	9/26/2014	Unified Av Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,684.29
175426	9/26/2014	Unified Av Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$205.20
175426	9/26/2014	Unified Av Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$24.16
175426	9/26/2014	Unified Av Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$125.00
175426	9/26/2014	Unified Av Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$250.00
175426	9/26/2014	Unified Av Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$135.00
175426	9/26/2014	Unified Av Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,562.50
175427	9/26/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$148.42
175428	9/26/2014	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$303.41
175429	9/26/2014	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$349.38
175430	9/26/2014	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$212.22
175431	9/26/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$113,276.97
175432	9/26/2014	Workplace Answers, LLC	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$17,062.50
175436	9/29/2014	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$28.75
175437	9/29/2014	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$61.00
175438	9/29/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,071.00
175442	9/29/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$896,609.14
175443	9/29/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$899.87
175443	9/29/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$753.31
175449	9/30/2014	Government Finance Officers Assoc o	Travel	In State Registration Fee	Current Unrestricted Funds	\$365.00
E0005977	9/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.04
E0005978	9/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00
E0005979	9/12/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.62
E0005980	9/12/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$689.94
E0005981	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$133.74

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0005982	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.28
E0005983	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$99.64
E0005984	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$2.24
E0005984	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.43
E0005985	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.60
E0005986	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$52.90
E0005987	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.40
E0005988	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$364.00
E0005989	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$179.20
E0005990	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.32
E0005991	9/17/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.70
E0005992	9/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.96
E0005993	9/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.84
E0005994	9/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.08
E0005995	9/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.02
E0005996	9/19/2014	YTC Employee	Contractual Services	Printing	Current Unrestricted Funds	\$107.65
E0005997	9/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$532.00
E0005998	9/19/2014	Charles Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$158.92
E0005999	9/24/2014	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$18.00
E0005999	9/24/2014	YTC Employee	Travel	In State Lodging	Current Restricted Funds	\$123.72
E0005999	9/24/2014	YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$26.55
E0006000	9/24/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$206.99
E0006001	9/24/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$197.12
E0006002	9/24/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.20
E0006003	9/24/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$343.25
E0006004	9/25/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$166.88
E0006005	9/29/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.96