

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178285	8/5/2015	S C Dept of Revenue	Current Liabilities	Sales Tax Payable U7	Current Unrestricted Funds	\$279.00
178286	8/5/2015	Greater York Chamber of Commerce	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$35.00
178288	8/6/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$45.39
178288	8/6/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$141.49
178288	8/6/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$61.30
178289	8/6/2015	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$200.00
178289	8/6/2015	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$200.00
178290	8/6/2015	Nat'l Accred Agency for Clinical La	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,913.00
178291	8/6/2015	S C Chapter Cupa-Hr	Travel	In State Registration Fee	Current Unrestricted Funds	\$230.00
178292	8/6/2015	S C Dental Hygiene Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$184.00
178292	8/6/2015	S C Dental Hygiene Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$184.00
178293	8/6/2015	Southern Assoc of Colleges W/Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
178304	8/6/2015	Lancaster County Family Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$292.97
178309	8/6/2015	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$366.00
178319	8/7/2015	Wage Garnishment Processing Unit	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$779.00
178320	8/7/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$15,704.80
178321	8/7/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$449.18
178322	8/7/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,951.77
178323	8/7/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$66.91
178324	8/10/2015	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$580.92
178325	8/10/2015	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,332.50
178326	8/10/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,803.62
178326	8/10/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$840.00
178326	8/10/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$170,602.04
178326	8/10/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,848.34
178326	8/10/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$90.20
178326	8/10/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,021.78
178326	8/10/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,563.78
178326	8/10/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,825.18
178327	8/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
178327	8/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
178327	8/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
178328	8/10/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$40.12
178328	8/10/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$36.58
178328	8/10/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$126.60
178328	8/10/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$173.99
178328	8/10/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$176.29
178328	8/10/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$77.30
178328	8/10/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$106.18
178328	8/10/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$23.90
178328	8/10/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.94
178328	8/10/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$91.40
178330	8/11/2015	Department of Administration	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$540.00
178331	8/12/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$333.62

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178332	8/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$89.70)
178332	8/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$93.30
178332	8/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$712.72
178332	8/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,152.25
178332	8/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,013.16
178332	8/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,211.68
178333	8/13/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$490.40
178334	8/13/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$803.52
178334	8/13/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$6,750.00
178334	8/13/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
178335	8/13/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
178335	8/13/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
178336	8/13/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$82.30
178336	8/13/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$761.35
178336	8/13/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$153.21
178337	8/13/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$32.10
178337	8/13/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$27.42
178338	8/13/2015	Corporate Strategies by Skillpath	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$5,200.00
178339	8/13/2015	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$13,000.00
178340	8/13/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,406.52
178340	8/13/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$118.99
178341	8/13/2015	William A. Dixon	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$650.00
178342	8/13/2015	Drums Tire & Battery Service	Contractual Services	General Repair	Current Unrestricted Funds	\$8.00
178342	8/13/2015	Drums Tire & Battery Service	Contractual Services	General Repair	Current Unrestricted Funds	\$74.00
178342	8/13/2015	Drums Tire & Battery Service	Contractual Services	General Repair	Current Unrestricted Funds	\$58.50
178342	8/13/2015	Drums Tire & Battery Service	Contractual Services	General Repair	Current Unrestricted Funds	\$26.95
178342	8/13/2015	Drums Tire & Battery Service	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
178342	8/13/2015	Drums Tire & Battery Service	Contractual Services	General Repair	Current Unrestricted Funds	\$58.00
178342	8/13/2015	Drums Tire & Battery Service	Contractual Services	General Repair	Current Unrestricted Funds	\$8.00
178343	8/13/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$568.75
178343	8/13/2015	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$132.83
178343	8/13/2015	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$23.23
178343	8/13/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,404.50
178344	8/13/2015	Grace Outdoor, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$2,200.00
178345	8/13/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,322.75
178346	8/13/2015	Natl Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,522.00
178347	8/13/2015	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$422.00
178349	8/13/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$274.00
178350	8/13/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$257.81
178351	8/13/2015	Association of Community College Tr	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$285.00
178351	8/13/2015	Association of Community College Tr	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
178352	8/13/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.37
178353	8/13/2015	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$5,300.00
178363	8/17/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178368	8/17/2015	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$911.60
178368	8/17/2015	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
178368	8/17/2015	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
178379	8/18/2015	Arts Council of York County	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,500.00
178380	8/18/2015	Chester County Natural Gas Authorit	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
178380	8/18/2015	Chester County Natural Gas Authorit	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
178380	8/18/2015	Chester County Natural Gas Authorit	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
178382	8/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$322.88
178382	8/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$2,821.05
178382	8/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$900.00
178382	8/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$150.00
178382	8/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$1,800.00
178382	8/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$1,000.00
178383	8/18/2015	Indian Land Rotary Club Foundation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
178386	8/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178386	8/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178386	8/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178386	8/18/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178387	8/18/2015	Hunter Aligning and Balancing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$395.56
178390	8/19/2015	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
178390	8/19/2015	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
178392	8/20/2015	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$607.25
178393	8/20/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$88.36
178394	8/20/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$49.30
178395	8/20/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$305.84
178395	8/20/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$157.50
178396	8/20/2015	Cengage Learning Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,386.84
178396	8/20/2015	Cengage Learning Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,598.68
178396	8/20/2015	Cengage Learning Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,850.35
178396	8/20/2015	Cengage Learning Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$200.00
178397	8/20/2015	Dade Paper and Bag Co	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$589.00
178397	8/20/2015	Dade Paper and Bag Co	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$579.00
178398	8/20/2015	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,300.00
178399	8/20/2015	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$562.00
178399	8/20/2015	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$58.65
178400	8/20/2015	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$397.27
178401	8/20/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,327.80
178402	8/20/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$166.05
178403	8/20/2015	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$268.00
178404	8/20/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$877.57
178405	8/20/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$345.60
178405	8/20/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
178405	8/20/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$421.20
178405	8/20/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$540.00

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178405	8/20/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$540.00
178406	8/20/2015	Larry Lovett	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$145.00
178407	8/20/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$73.72
178408	8/20/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
178408	8/20/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.00
178409	8/20/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
178410	8/20/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.43
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$830.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$683.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$995.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$613.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,085.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,186.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,468.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,057.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$850.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$869.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$661.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,030.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$803.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$656.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,645.00
178411	8/20/2015	Simplex Grinnell Lp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,224.00
178412	8/20/2015	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$595.00
178413	8/20/2015	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$90.22
178414	8/20/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
178414	8/20/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
178414	8/20/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$489.47
178414	8/20/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
178415	8/20/2015	Uni Guard Security Agency Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$76.00
178416	8/20/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
178417	8/20/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$183,758.42
178418	8/20/2015	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$33.92
178418	8/20/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
178419	8/20/2015	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$61.00
178421	8/20/2015	S C Society of Radiologic Tech Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$55.00
178425	8/21/2015	Register of Copyrights	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$40.00
178426	8/25/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$860.18
178427	8/25/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$85.00
178427	8/25/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$52.00
178427	8/25/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$85.00
178427	8/25/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178427	8/25/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
178427	8/25/2015	Business Card	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00

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178427	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,216.25
178427	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$434.49
178427	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,309.50
178427	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$519.76
178427	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	(\$8.99)
178427	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$434.49
178427	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$967.00
178427	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$434.49
178427	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$579.32
178427	8/25/2015	Business Card	Travel	Out of State Misc Travel	Current Restricted Funds	\$71.16
178427	8/25/2015	Business Card	Travel	In State Lodging	Current Restricted Funds	\$643.77
178427	8/25/2015	Business Card	Travel	In State Lodging	Current Restricted Funds	\$610.47
178427	8/25/2015	Business Card	Travel	In State Lodging	Current Restricted Funds	\$610.47
178427	8/25/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$369.60
178427	8/25/2015	Business Card	Travel	In State Misc Travel Exp	Current Restricted Funds	\$42.72
178427	8/25/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$30.00
178427	8/25/2015	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$790.04
178427	8/25/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$52.13
178427	8/25/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$69.96
178427	8/25/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$28.05
178427	8/25/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.25
178427	8/25/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
178427	8/25/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$49.00
178428	8/25/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$28.00
178428	8/25/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$101.01
178428	8/25/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$60.00
178428	8/25/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$14.50
178428	8/25/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$619.91
178428	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$434.49
178428	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$617.55
178428	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$493.52
178428	8/25/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$612.64
178428	8/25/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$477.00
178428	8/25/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$52.00
178428	8/25/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178428	8/25/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$120.00
178429	8/25/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
178430	8/25/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$87.91
178431	8/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
178431	8/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
178431	8/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
178431	8/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
178431	8/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
178431	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84

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178431	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
178431	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
178431	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
178431	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
178432	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$11.66
178432	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$11.66
178432	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$11.66
178432	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$11.66
178432	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$11.66
178432	8/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
178432	8/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$11.67
178432	8/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$11.67
178432	8/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$11.67
178432	8/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$11.67
178432	8/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
178433	8/25/2015	Chief Student Services Officer Peer	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
178434	8/25/2015	Forrest T Jones Consulting Co	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$321.30
178435	8/25/2015	Human Anatomy and Physiology Societ	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
178437	8/25/2015	Faye L. Myles	Op Revenue - Other Current Unres	Child Dev Center	Current Unrestricted Funds	\$130.00
178438	8/25/2015	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,530.00
178439	8/25/2015	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$61.00
178440	8/26/2015	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$467.50
178440	8/26/2015	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$400.00
178440	8/26/2015	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$170.00
178440	8/26/2015	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$48.00
178441	8/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$164.89
178441	8/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$164.89
178442	8/26/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$164.46
178443	8/26/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22,062.04
178443	8/26/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$21,381.36
178443	8/26/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,750.00
178443	8/26/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,750.00
178443	8/26/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,244.63
178443	8/26/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$385.88
178443	8/26/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$525.00
178443	8/26/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,410.00
178443	8/26/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,000.00
178444	8/26/2015	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$5,200.00
178445	8/26/2015	Granite Contracting, LLC	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$103,102.39
178446	8/26/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$94.34
178446	8/26/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$30.39
178447	8/26/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,073.25
178448	8/26/2015	Myers McRae	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,000.00
178449	8/26/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$476.00
178449	8/26/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$243.52

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178449	8/26/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$430.27
178449	8/26/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$95.89
178449	8/26/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$346.79
178449	8/26/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$95.89
178450	8/26/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
178451	8/26/2015	SCOIS	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
178452	8/26/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$237.76
178452	8/26/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$237.76
178452	8/26/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$417.60
178452	8/26/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$529.70
178452	8/26/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,038.08
178452	8/26/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$237.76
178452	8/26/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$489.47
178452	8/26/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$429.12
178453	8/26/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$55.05
178453	8/26/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$160.38
178454	8/26/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
178455	8/26/2015	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$24,852.99
178456	8/26/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
178457	8/26/2015	Meltwater News US Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$6,600.00
178458	8/26/2015	Symplicity Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,500.00
178459	8/26/2015	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$21,546.00
178459	8/26/2015	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$300.00
178460	8/26/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$472.70
178460	8/26/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$256.70
178460	8/26/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$466.70
178460	8/26/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$996.70
178462	8/26/2015	Tropical Smoothie Cafe	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$298.00
178463	8/31/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
178464	8/31/2015	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
178464	8/31/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
178465	8/31/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
178466	8/31/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$540.00
178467	8/31/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$68.00
178468	8/31/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
178468	8/31/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
178469	8/31/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$187.00
178471	8/31/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
178471	8/31/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$529.70
178472	8/31/2015	Statista Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,400.00
178473	8/31/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$262.39
178474	8/31/2015	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$9,700.00
178474	8/31/2015	Woolpert Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$256.58
E0006599	8/11/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.75

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006600	8/11/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0006600	8/11/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$300.00
E0006600	8/11/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$683.25
E0006601	8/11/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.77
E0006602	8/11/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.77
E0006603	8/11/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$102.32
E0006604	8/11/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.47
E0006604	8/11/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006605	8/11/2015	MRS Lucinda D. Sutton	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.88
E0006606	8/11/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$52.05
E0006607	8/11/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$66.70
E0006608	8/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$200.21
E0006609	8/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$136.38
E0006610	8/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.40
E0006611	8/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$528.77
E0006612	8/12/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$90.86
E0006612	8/12/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$50.00
E0006612	8/12/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$5.00
E0006613	8/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$758.99
E0006614	8/12/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.20
E0006614	8/12/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0006615	8/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.36
E0006616	8/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$103.77
E0006617	8/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$47.14
E0006618	8/12/2015	MRS Lucinda D. Sutton	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.29
E0006619	8/12/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.29
E0006619	8/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.19
E0006620	8/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.22
E0006621	8/13/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$327.10
E0006621	8/13/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$799.02
E0006622	8/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.61
E0006623	8/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.60
E0006624	8/17/2015	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,527.75
E0006625	8/17/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$18.00
E0006625	8/17/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$225.40
E0006626	8/25/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.33
E0006627	8/25/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.74
E0006627	8/25/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0006627	8/25/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$234.00
E0006627	8/25/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$16.34
E0006628	8/25/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.90
E0006629	8/25/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.67
E0006630	8/25/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00
E0006631	8/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.96



Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006632	8/26/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0006633	8/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.15
E0006634	8/26/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$34.38
E0006634	8/26/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$25.00
E0006635	8/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.44
E0006636	8/26/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.88
E0006636	8/26/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$103.00
E0006637	8/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$456.34
E0006638	8/31/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$128.22
E0006639	8/31/2015	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$24.00
E0006639	8/31/2015	YTC Employee	Travel	Out of State Lodging	Current Restricted Funds	\$716.04
E0006639	8/31/2015	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$629.70
E0006639	8/31/2015	YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$52.23
E0006639	8/31/2015	YTC Employee	Travel	Out of State Registration Fees	Current Restricted Funds	\$825.00
E0006639	8/31/2015	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$119.00
E0006639	8/31/2015	YTC Employee	Travel	Out of State Other Trans	Current Restricted Funds	\$42.00
E0006640	8/31/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$549.01
E0006641	8/31/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$680.28
E0006642	8/31/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0006643	8/31/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$312.07
E0006644	8/31/2015	MRS Lucinda D. Sutton	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.01
E0006645	8/31/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.12