

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0179543	01/04/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$66.91
0179544	01/04/2016	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$110.25
0179545	01/04/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$248.46
0179545	01/04/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$37.45
0179546	01/04/2016	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,991.43
0179547	01/04/2016	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$625.00
0179548	01/04/2016	Blue Max Materials, Inc.	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$270.75
0179548	01/04/2016	Blue Max Materials, Inc.	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$20.00
0179548	01/04/2016	Blue Max Materials, Inc.	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$140.00
0179549	01/04/2016	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
0179550	01/04/2016	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$660.00
0179550	01/04/2016	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$1,000.00
0179551	01/04/2016	Careeramerica	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,250.00
0179552	01/04/2016	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$940.85
0179553	01/04/2016	Computer Rent	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$940.00
0179554	01/04/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$9,999.75
0179554	01/04/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,729.95
0179554	01/04/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$-0.01
0179555	01/04/2016	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$47,665.98
0179556	01/04/2016	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12,279.25
0179556	01/04/2016	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$402.00
0179556	01/04/2016	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$870.00
0179557	01/04/2016	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,201.00
0179558	01/04/2016	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$917.53
0179559	01/04/2016	Gateway Supply Company	Supplies and Materials	Other Supplies	County Projects	\$6,900.00
0179560	01/04/2016	Granite Contracting, LLC	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$46,464.75
0179561	01/04/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$23.63
0179562	01/04/2016	Jester Company Incorporated	Contractual Services	Printing	Current Unrestricted Funds	\$2,400.00
0179562	01/04/2016	Jester Company Incorporated	Contractual Services	Printing	Current Unrestricted Funds	\$297.92
0179563	01/04/2016	Keck and Wood, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$2,500.00
0179564	01/04/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
0179565	01/04/2016	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$3,600.00
0179565	01/04/2016	Partnership Among S C Academic Libr	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$13,933.00
0179566	01/04/2016	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
0179567	01/04/2016	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,044.50
0179567	01/04/2016	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$135.00
0179569	01/04/2016	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$0.01
0179569	01/04/2016	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$89.75
0179569	01/04/2016	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$22.18
0179570	01/04/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179570	01/04/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
0179570	01/04/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20

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0179570	01/04/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$175.92
0179570	01/04/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179571	01/04/2016	Trolleys, Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$880.00
0179572	01/04/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13,658.20
0179573	01/04/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,832.50
0179576	01/06/2016	Hilton Garden Inn Rock Hill	Travel	Travel	Current Unrestricted Funds	\$3,696.42
0179576	01/06/2016	Hilton Garden Inn Rock Hill	Travel	Travel	Current Unrestricted Funds	\$0.00
0179580	01/06/2016	Natl Assoc for Community College En	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$750.00
0179580	01/06/2016	Natl Assoc for Community College En	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
0179581	01/06/2016	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
0179583	01/06/2016	SCCEOPP	Travel	Travel	Current Restricted Funds	\$1,600.00
0179583	01/06/2016	SCCEOPP	Travel	Travel	Current Restricted Funds	\$0.00
0179583	01/06/2016	SCCEOPP	Travel	In State Registration Fee	Current Restricted Funds	\$1,020.00
0179612	01/07/2016	S C Assoc of Student Fin Aid Admin	Travel	In State Registration Fee	Current Unrestricted Funds	\$75.00
0179616	01/08/2016	FlightPath Agency	Contractual Services	Advertising	Current Unrestricted Funds	\$2,575.00
0179617	01/08/2016	Grace Outdoor, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
0179618	01/08/2016	HBR Healthcare Compny, Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$15,750.00
0179619	01/08/2016	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$125.02
0179619	01/08/2016	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,835.40
0179619	01/08/2016	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$129.99
0179619	01/08/2016	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$221.40
0179620	01/08/2016	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,873.14
0179621	01/08/2016	LogRhythm, Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,239.56
0179622	01/08/2016	Malwarebytes Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$8,388.00
0179623	01/08/2016	OnLine Learning Consortium Inc	Contractual Services	Education & Training Serv	Current Restricted Funds	\$5,547.00
0179623	01/08/2016	OnLine Learning Consortium Inc	Travel	Travel	Current Restricted Funds	\$3,698.00
0179624	01/08/2016	White Office Furniture	Contractual Services	Other Professional Services	Unexpended Plant	\$1,250.00
0179624	01/08/2016	White Office Furniture	Contractual Services	Other Professional Services	Unexpended Plant	\$450.00
0179625	01/08/2016	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
0179626	01/08/2016	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$92.25
0179627	01/08/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$6.59
0179627	01/08/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$606.44
0179627	01/08/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$81.53
0179627	01/08/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$56.10
0179628	01/08/2016	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,449.60
0179629	01/08/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$557.10
0179629	01/08/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,379.63
0179630	01/08/2016	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,045.00
0179630	01/08/2016	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$163.49
0179631	01/08/2016	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
0179632	01/08/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$123.67
0179633	01/08/2016	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,065.00

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0179634	01/08/2016	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
0179635	01/08/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$594.00
0179635	01/08/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$588.60
0179635	01/08/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$594.00
0179636	01/08/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$148.00
0179637	01/08/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0179638	01/08/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$502.55
0179638	01/08/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$253.11
0179638	01/08/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$326.01
0179638	01/08/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$25.10
0179639	01/08/2016	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
0179640	01/08/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$141.30
0179641	01/08/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179641	01/08/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179641	01/08/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179642	01/08/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$78.77
0179642	01/08/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.75
0179642	01/08/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$294.05
0179642	01/08/2016	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$136.52
0179643	01/08/2016	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,795.00
0179643	01/08/2016	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,992.50
0179643	01/08/2016	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$330.00
0179644	01/08/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.82
0179645	01/08/2016	Walker Electric	Contractual Services	General Repair	Current Unrestricted Funds	\$200.00
0179646	01/08/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$764.67
0179647	01/08/2016	Wilson Nursery	Contractual Services	Other Professional Services	County Projects	\$700.00
0179648	01/08/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$507.31
0179648	01/08/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,577.82
0179648	01/08/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$916.55
0179649	01/11/2016	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,814.86
0179649	01/11/2016	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$600.00
0179649	01/11/2016	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$179,963.56
0179649	01/11/2016	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,564.00
0179649	01/11/2016	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$97.90
0179649	01/11/2016	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,886.22
0179649	01/11/2016	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,858.36
0179649	01/11/2016	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,938.16
0179650	01/11/2016	City of Rock Hill	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$200.00
0179651	01/11/2016	Hampton Inn	Travel	Travel	Current Unrestricted Funds	\$120.99
0179653	01/11/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0179654	01/11/2016	Sharper Development Solutions, Inc.	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,675.00
0179655	01/11/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$983.97

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0179655	01/11/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$61.10
0179655	01/11/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,210.74
0179655	01/11/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$122.20
0179655	01/11/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,113.59
0179657	01/11/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0179657	01/11/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0179657	01/11/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0179659	01/12/2016	Government Finance Officers Assoc o	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0179664	01/13/2016	Cupa-Hr	Travel	In State Registration Fee	Current Unrestricted Funds	\$535.00
0179667	01/13/2016	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$151.94
0179668	01/13/2016	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$246.00
0179678	01/14/2016	Winthrop University	Travel	In State Registration Fee	Current Unrestricted Funds	\$45.00
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$15.00
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$7.14
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$15.00
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$7.14
0179679	01/14/2016	Sams Club Direct	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.00
0179679	01/14/2016	Sams Club Direct	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7.14
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$144.95
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$101.77
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$107.29
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$15.00
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$7.14
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$199.42
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$61.62
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$58.10
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$38.46
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$95.96
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$239.73
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$41.18
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$15.00
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$7.14
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.04
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$113.65
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$45.00
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$15.00
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$15.00
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$7.14
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$15.00
0179679	01/14/2016	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$7.14
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.28
0179679	01/14/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$46.62

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0179681	01/19/2016	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$163,446.32
0179687	01/20/2016	Lancaster County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$300.00
0179689	01/20/2016	Piedmont Technical College	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$85.00
0179689	01/20/2016	Piedmont Technical College	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$85.00
0179690	01/20/2016	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
0179691	01/20/2016	Southeastern Assoc of Edu Opp Prog	Travel	Travel	Current Restricted Funds	\$923.00
0179691	01/20/2016	Southeastern Assoc of Edu Opp Prog	Travel	Travel	Current Restricted Funds	\$923.00
0179692	01/20/2016	S C Dept of Social Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
0179693	01/21/2016	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0179694	01/21/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$87.91
0179695	01/25/2016	American Society for Engineering Ed	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0179700	01/25/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$585.40
0179701	01/25/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$3.40
0179701	01/25/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$5,589.59
0179702	01/26/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$5,325.00
0179702	01/26/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$787.00
0179702	01/26/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
0179702	01/26/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
0179703	01/26/2016	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$11.94
0179704	01/26/2016	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
0179705	01/26/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$2,347.04
0179705	01/26/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$11.43
0179705	01/26/2016	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$31.41
0179706	01/26/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0179706	01/26/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0179706	01/26/2016	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0179707	01/26/2016	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,662.00
0179708	01/26/2016	Charlotte Business Journal	Contractual Services	Advertising	Current Unrestricted Funds	\$2,287.00
0179709	01/26/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$456.00
0179709	01/26/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$386.15
0179710	01/26/2016	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$730.22
0179711	01/26/2016	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$100.00
0179711	01/26/2016	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$3,100.00
0179711	01/26/2016	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$-400.00
0179712	01/26/2016	Dais, Inc. D/B/A Regroup	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,350.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$484.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,320.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$245.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$160.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$185.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$185.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$160.00

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0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$130.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$130.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,320.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$130.00
0179713	01/26/2016	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$130.00
0179714	01/26/2016	William A. Dixon	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$1,875.00
0179715	01/26/2016	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$43,774.20
0179716	01/26/2016	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$84.75
0179717	01/26/2016	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$437.11
0179718	01/26/2016	GCH Tool Group	Contractual Services	General Repair	Current Unrestricted Funds	\$11,365.86
0179719	01/26/2016	Granite Contracting, LLC	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$19,735.14
0179720	01/26/2016	Halo Branded Solutions	Supplies and Materials	Promotional	Current Unrestricted Funds	\$186.03
0179720	01/26/2016	Halo Branded Solutions	Supplies and Materials	Promotional	Current Unrestricted Funds	\$0.01
0179720	01/26/2016	Halo Branded Solutions	Supplies and Materials	Promotional	Current Unrestricted Funds	\$482.00
0179720	01/26/2016	Halo Branded Solutions	Supplies and Materials	Promotional	Current Unrestricted Funds	\$724.57
0179720	01/26/2016	Halo Branded Solutions	Supplies and Materials	Promotional	Current Unrestricted Funds	\$981.43
0179720	01/26/2016	Halo Branded Solutions	Supplies and Materials	Promotional	Current Unrestricted Funds	\$785.40
0179721	01/26/2016	Interior Landscapes LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
0179722	01/26/2016	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
0179723	01/26/2016	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
0179724	01/26/2016	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$90.35
0179724	01/26/2016	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$79.73
0179725	01/26/2016	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,750.00
0179726	01/26/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
0179726	01/26/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0179726	01/26/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
0179727	01/26/2016	Pearson Education Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$-570.00
0179727	01/26/2016	Pearson Education Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$570.00
0179727	01/26/2016	Pearson Education Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$570.00
0179727	01/26/2016	Pearson Education Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$760.00
0179727	01/26/2016	Pearson Education Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$570.00
0179727	01/26/2016	Pearson Education Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$36.61
0179728	01/26/2016	Penn Station Subs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$198.07
0179729	01/26/2016	Phillips Staffing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,222.20
0179730	01/26/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$244.95
0179730	01/26/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$490.24
0179731	01/26/2016	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
0179732	01/26/2016	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$158.40
0179732	01/26/2016	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,500.00
0179733	01/26/2016	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$133.21
0179735	01/26/2016	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$908.40
0179735	01/26/2016	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$-616.08

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0179736	01/26/2016	Schooldude.Com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,629.98
0179736	01/26/2016	Schooldude.Com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,051.99
0179736	01/26/2016	Schooldude.Com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,815.00
0179737	01/26/2016	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,600.00
0179738	01/26/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0179738	01/26/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0179738	01/26/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$502.74
0179739	01/26/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0179740	01/26/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.82
0179741	01/26/2016	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$476.75
0179742	01/26/2016	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$257.41
0179743	01/26/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$557.75
0179744	01/26/2016	White Office Furniture	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,479.20
0179745	01/26/2016	Henry Schein Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$17,990.00
0179745	01/26/2016	Henry Schein Inc.	Equipment	Educational Equipment	Current Restricted Funds	\$135.00
0179753	01/27/2016	SoundExchange	Contractual Services	Promotional Services	Current Unrestricted Funds	\$600.00
0179754	01/27/2016	SoundExchange	Contractual Services	Promotional Services	Current Unrestricted Funds	\$100.00
0179756	01/27/2016	Two Year College English Assoc SE	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$162.00
0179757	01/27/2016	Water Environment Assoc. of SC	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0179757	01/27/2016	Water Environment Assoc. of SC	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$35.00
0179759	01/27/2016	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$27.30
0179759	01/27/2016	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$33.00
0179759	01/27/2016	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
0179759	01/27/2016	Business Card	Travel	In State Lodging	Current Restricted Funds	\$453.28
0179759	01/27/2016	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$398.32
0179759	01/27/2016	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$228.66
0179759	01/27/2016	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$228.66
0179759	01/27/2016	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$228.66
0179759	01/27/2016	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$37.07
0179759	01/27/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$534.67
0179759	01/27/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$102.60
0179759	01/27/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$102.60
0179759	01/27/2016	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$508.38
0179759	01/27/2016	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$120.00
0179759	01/27/2016	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
0179763	01/28/2016	AWS Student Welding Chapter	Op Revenue - Other Current Unres	Miscellaneous	Current Unrestricted Funds	\$100.00
0179764	01/28/2016	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$31.39
0179764	01/28/2016	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.52
0179764	01/28/2016	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.30
0179764	01/28/2016	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$25.63
0179764	01/28/2016	Petty Cash	Supplies and Materials	Postage	Current Unrestricted Funds	\$7.23
0179764	01/28/2016	Petty Cash	Contractual Services	Printing	Current Unrestricted Funds	\$8.84

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0179764	01/28/2016	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4.80
0179764	01/28/2016	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$14.02
0179764	01/28/2016	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$51.12
0179764	01/28/2016	Petty Cash	Contractual Services	General Repair	Current Unrestricted Funds	\$10.00
0179764	01/28/2016	Petty Cash	Supplies and Materials	Education Supplies	Current Restricted Funds	\$11.58
0179765	01/28/2016	Carolina Mower & Equipment, Inc.	Equipment	Other Equipment	County Projects	\$7,679.20
0179765	01/28/2016	Carolina Mower & Equipment, Inc.	Equipment	Other Equipment	County Projects	\$3,999.20
0179765	01/28/2016	Carolina Mower & Equipment, Inc.	Equipment	Other Equipment	County Projects	\$329.99
0179766	01/28/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$345.25
0179766	01/28/2016	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$30.30
0179769	01/28/2016	S C Dept of Social Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.00
0179769	01/28/2016	S C Dept of Social Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.00
0179769	01/28/2016	S C Dept of Social Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8.00
0179770	01/29/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$98,452.47
0179770	01/29/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$-596.44
0179771	01/29/2016	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
E0006807	01/07/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.19
E0006808	01/07/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0006808	01/07/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$186.30
E0006809	01/07/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$111.15
E0006810	01/07/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$195.50
E0006810	01/07/2016	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$199.00
E0006810	01/07/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0006810	01/07/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$238.78
E0006811	01/07/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.75
E0006812	01/07/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.41
E0006813	01/07/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.19
E0006814	01/14/2016	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$60.00
E0006815	01/14/2016	YTC Employee	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$60.00
E0006816	01/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$162.79
E0006817	01/14/2016	Yolanda S. Wilson	Travel	Out of State Meals	Current Unrestricted Funds	\$73.61
E0006818	01/20/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.39
E0006819	01/20/2016	Charles Robinson	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.50
E0006820	01/20/2016	Elizabeth J. Rollins	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$23.00
E0006820	01/20/2016	Elizabeth J. Rollins	Travel	Out of State Meals	Current Unrestricted Funds	\$95.61
E0006821	01/20/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.15
E0006822	01/20/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.48
E0006823	01/20/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$154.92
E0006824	01/20/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.30
E0006825	01/20/2016	Elizabeth J. Rollins	Travel	Out of State Meals	Current Unrestricted Funds	\$44.00
E0006825	01/20/2016	Elizabeth J. Rollins	Travel	In State Priv Auto	Current Unrestricted Funds	\$216.20