Check No	Check Date Payee	Category	Object	Source of Funds	Amount
172847	4/1/2014 Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$262.98
172848	4/1/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,092.48
172848	4/1/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,220.73
172848	4/1/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$270.74
172848	4/1/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$55.69
172848	4/1/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$87.54
172848	4/1/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$23.83
172848	4/1/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$23.83
172848	4/1/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$125.09
172849	4/1/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$492.09
172850	4/1/2014 Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,148.94
172850	4/1/2014 Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,970.00
172850	4/1/2014 Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,930.00
172850	4/1/2014 Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,395.00
172851	4/1/2014 Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,795.00
172854	4/1/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$227.80
172855	4/1/2014 Morton Amusement	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$75.00
172855	4/1/2014 Morton Amusement	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$400.00
172855	4/1/2014 Morton Amusement	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
172855	4/1/2014 Morton Amusement	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.00
172855	4/1/2014 Morton Amusement	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$50.00
172856	4/1/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
172856	4/1/2014 Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,650.60
172856	4/1/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$504.41
172857	4/1/2014 McAlister's Deli	Contractual Services	Other Professional Services	Current Restricted Funds	\$74.16
172858	4/1/2014 S. C. Economic Developers Assoc	Travel	In State Registration Fee	Current Restricted Funds	\$300.00
172859	4/1/2014 U Save Auto Rental	Contractual Services	General Repair	Current Unrestricted Funds	\$200.00
172859	4/1/2014 U Save Auto Rental	Contractual Services	General Repair	Current Unrestricted Funds	\$0.00
172860	4/2/2014 Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,724.00
172863	4/3/2014 Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$63.40
172890	4/7/2014 Dell Computer Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,407.58
172890	4/7/2014 Dell Computer Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,914.74
172890	4/7/2014 Dell Computer Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$159.20
172891	4/7/2014 Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,249.00
172916	4/8/2014 Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$29.94
172916	4/8/2014 Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$57.55
172916	4/8/2014 Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$124.67
172916	4/8/2014 Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$99.30
172916	4/8/2014 Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.61
172916	4/8/2014 Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$188.19
172919	4/8/2014 Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$100.00)
172919	4/8/2014 Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,592.29
172919	4/8/2014 Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,002.56

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172919	4/8/2014 Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,044.63
172919	4/8/2014 Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$53.90
172919	4/8/2014 Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,469.35
172921	4/8/2014 York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
172921	4/8/2014 York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
172921	4/8/2014 York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
172921	4/8/2014 York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
172923	4/9/2014 Association of Community College Tr	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$3,945.00
172924	4/9/2014 Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,853.32
172924	4/9/2014 Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,160.00
172924	4/9/2014 Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,145.00
172924	4/9/2014 Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,991.00
172924	4/9/2014 Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$168,215.40
172924	4/9/2014 Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,469.82
172924	4/9/2014 Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$112.84
172924	4/9/2014 Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,200.12
172927	4/9/2014 Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
172928	4/9/2014 Carrier Enterprises, Llc SE	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$18.28
172928	4/9/2014 Carrier Enterprises, Llc SE	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,962.40
172928	4/9/2014 Carrier Enterprises, Llc SE	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$236.76
172928	4/9/2014 Carrier Enterprises, Llc SE	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	(\$1,302.95)
172928	4/9/2014 Carrier Enterprises, Llc SE	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$233.27
172930	4/10/2014 3D Systems, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,800.00
172931	4/10/2014 Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$106.50
172932	4/10/2014 Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$518.98
172933	4/10/2014 Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$56.71
172934	4/10/2014 Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$209.35
172934	4/10/2014 Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$292.96
172934	4/10/2014 Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$52.43
172934	4/10/2014 Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$57.45
172934	4/10/2014 Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$456.54
172934	4/10/2014 Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$162.96
172934	4/10/2014 Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$18,465.28
172935	4/10/2014 Beckman Coulter	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$30.88
172935	4/10/2014 Beckman Coulter	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$62.12
172935	4/10/2014 Beckman Coulter	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$930.00
172935	4/10/2014 Beckman Coulter	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$372.00
172935	4/10/2014 Beckman Coulter	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$279.00
172936	4/10/2014 Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$494.43
172937	4/10/2014 C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$774.26
172938	4/10/2014 Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$153.98
172938	4/10/2014 Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$218.19
172938	4/10/2014 Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$44.32
172938	4/10/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$62.09
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172938	4/10/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,010.09
172938	4/10/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,188.95
172938	4/10/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$210.53
172938	4/10/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$58.06
172938	4/10/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$197.83
172939	4/10/2014 City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$75.23
172940	4/10/2014 Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$84.00
172940	4/10/2014 Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
172941	4/10/2014 The Compliance Centre Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,665.00
172942	4/10/2014 Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$980.00
172943	4/10/2014 Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,971.70
172943	4/10/2014 Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,900.28
172943	4/10/2014 Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	(\$0.01)
172943	4/10/2014 Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4,348.40
172943	4/10/2014 Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$372.82
172943	4/10/2014 Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.01
172944	4/10/2014 Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Master Plan	\$187,873.62
172945	4/10/2014 Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$9.35
172946	4/10/2014 ESP Associates PA	Permanent Improvements	Reimbursables	Master Plan	\$23.23
172946	4/10/2014 ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$984.75
172947	4/10/2014 Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$449.04
172948	4/10/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$7.63
172948	4/10/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$203.07
172948	4/10/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$13.95
172948	4/10/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$22.69
172948	4/10/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$164.38
172948	4/10/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$3,950.00
172948	4/10/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$2.00
172949	4/10/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$92.56
172949	4/10/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$249.04
172950	4/10/2014 Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$20.00
172951	4/10/2014 Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$71.75
172951	4/10/2014 Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$140.42
172952	4/10/2014 YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$251.43
172953	4/10/2014 Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$914.00
172953	4/10/2014 Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,000.00
172953	4/10/2014 Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$500.00
172954	4/10/2014 Marshall Kitchell	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
172955	4/10/2014 Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
172955	4/10/2014 Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
172955	4/10/2014 Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$388.80
172956	4/10/2014 Luxion Inc.	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,495.00
172957	4/10/2014 Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,498.31

172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$763.92
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$900.00
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$742.80
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,184.76
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$117.84
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,030.80
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$159.88
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$527.88
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$335.88
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$43.90
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,175.52
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,544.86
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,767.19
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,073.84
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,467.00
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$375.20
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$155.25
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$107.25
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$166.82
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$84.78
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$217.50
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,175.52
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$669.70
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$465.05
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$657.45
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,777.14
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$765.96
172958	4/10/2014 Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.01
172959	4/10/2014 Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
172959	4/10/2014 Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
172960	4/10/2014 Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.00
172960	4/10/2014 Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$945.00
172961	4/10/2014 Software Hardware Intergration Inte	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$150.07
172962	4/10/2014 Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$90.22
172963	4/10/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
172963	4/10/2014 Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,149.00
172963	4/10/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$259.04
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$92.00
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$95.00
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$125.00
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$238.00
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$53.00
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$800.00

172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$500.00
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$250.00
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$10.00
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$800.00
172964	4/10/2014 Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$125.00
172965	4/10/2014 Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
172965	4/10/2014 Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$67.56
172966	4/10/2014 United Air Filter Company	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$105.12
172966	4/10/2014 United Air Filter Company	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$428.73
172967	4/10/2014 W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$1,076.96
172968	4/10/2014 Carolyn Winslow	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,212.00
172969	4/10/2014 Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
172970	4/11/2014 Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$25.00
172971	4/11/2014 Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$9.61
172971	4/11/2014 Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.82
172971	4/11/2014 Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$8.28
172971	4/11/2014 Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$22.12
172971	4/11/2014 Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$40.01
172971	4/11/2014 Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$30.06
172971	4/11/2014 Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$32.14
172971	4/11/2014 Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$11.74
172971	4/11/2014 Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$7.47
172971	4/11/2014 Petty Cash	Contractual Services	General Repair	Current Unrestricted Funds	\$8.56
172971	4/11/2014 Petty Cash	Supplies and Materials	Office Supplies	Current Restricted Funds	\$15.72
172971	4/11/2014 Fetty Cash 4/11/2014 Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,090.00
172972	4/11/2014 Towneplace Suites by Marriot	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$98.79
172973	4/11/2014 Townsplace Suites by Marriot 4/11/2014 American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$502.50
172974	4/11/2014 American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$487.50
172974	4/11/2014 American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$197.50
172974	4/11/2014 American Airlines 4/11/2014 American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$508.50
172974	4/11/2014 American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$778.40
172974		Contractual Services	Legal Services	Current Unrestricted Funds	\$518.09
172973	4/11/2014 Boykin and Davis Llc 4/11/2014 City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
172984	4/11/2014 City Club of Rock Hill 4/11/2014 Fort Mill Rotary Club	· ·	•	Current Unrestricted Funds	\$210.00
172984	•	Fixed Charges	Dues & Membership Fees		\$210.00
172990	4/11/2014 Lancaster County Chamber of Commerc	Supplies and Materials Op Revenue - Other Current Unres	Other Supplies SRI	Current Unrestricted Funds	\$40.00 \$163.50
	4/11/2014 Surveillance, Resources, and Invest	•		Current Unrestricted Funds	•
173019	4/16/2014 McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$119.72
173026	4/16/2014 S C Chiropractic Assoc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$381.60
173042	4/17/2014 Brustien & Manasevit	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$60.00
173042	4/17/2014 Brustien & Manasevit	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$0.00
173043	4/17/2014 Langleys Family Collision	Contractual Services	General Repair	Current Unrestricted Funds	\$857.01
173043	4/17/2014 Langleys Family Collision	Contractual Services	General Repair	Current Unrestricted Funds	\$0.00
173046	4/17/2014 Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$84.05
173046	4/17/2014 Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$204.26

173048	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
173048	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
173048	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
173048	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
173048	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
173048	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
173048	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
173048	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
173049	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
173049	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
173050	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$6,669.62
173050	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$1,365.52
173050	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$1,300.00
173050	4/18/2014 Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
173051	4/18/2014 Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$175.00
173051	4/18/2014 Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,463.40
173051	4/18/2014 Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$1,889.32
173051	4/18/2014 Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
173052	4/18/2014 Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$86.38
173053	4/21/2014 Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$170,678.67
173061	4/22/2014 Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$88.71
173061	4/22/2014 Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$49.00
173061	4/22/2014 Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$51.00
173061	4/22/2014 Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$383.04
173061	4/22/2014 Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$383.04
173061	4/22/2014 Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$221.76
173061	4/22/2014 Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$221.76
173061	4/22/2014 Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$28.00
173061	4/22/2014 Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$27.41
173061	4/22/2014 Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$408.56
173061	4/22/2014 Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$764.44
173061	4/22/2014 Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$335.84
173061	4/22/2014 Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$574.61
173061	4/22/2014 Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173061	4/22/2014 Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$1,021.35
173061	4/22/2014 Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$55.00
173061	4/22/2014 Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$25.00
173061	4/22/2014 Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$111.98
173061	4/22/2014 Business Card	Travel	In State Lodging	Current Restricted Funds	\$86.99
173061	4/22/2014 Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$179.86
173061	4/22/2014 Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,199.96
173062	4/22/2014 Materials Management Office	Contractual Services	Registration Fee	Current Unrestricted Funds	\$100.00
173063	4/22/2014 Riverview Medical Clinic	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$55.00
173064	4/22/2014 Altec Industries	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$3,335.73

173065	4/22/2014 Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$30.00
173065	4/22/2014 Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.90
173065	4/22/2014 Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.57
173066	4/22/2014 City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$979.84
173066	4/22/2014 City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$948.08
173067	4/22/2014 Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$45.30
173067	4/22/2014 Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$3.98
173067	4/22/2014 Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$19.93
173067	4/22/2014 Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$123.95
173067	4/22/2014 Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$42.56
173067	4/22/2014 Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$14.94
173067	4/22/2014 Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$51.71
173067	4/22/2014 Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$18.79
173071	4/23/2014 Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$54.50
173073	4/23/2014 Apple Inc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$330.63
173074	4/23/2014 Higheredjobs.Com	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,100.00
173075	4/23/2014 Accreditation Review Committee on E	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$300.00
173077	4/23/2014 Greater Clover Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
173078	4/23/2014 S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
173078	4/23/2014 S C Assoc of Colleges and Emp	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
173080	4/24/2014 American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,550.00
173080	4/24/2014 American Dental Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,500.00
173083	4/28/2014 Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$3,444.30
173084	4/28/2014 Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$131.17
173084	4/28/2014 Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$817.25
173084	4/28/2014 Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$62.37
173084	4/28/2014 Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$1,090.52
173085	4/28/2014 Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
173086	4/28/2014 Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$790.40
173087	4/28/2014 Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$102.71
173087	4/28/2014 Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$383.34
173087	4/28/2014 Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$526.60
173087	4/28/2014 Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$316.82
173088	4/28/2014 Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$89.88
173089	4/28/2014 Arcpoint Labs	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$120.00
173090	4/28/2014 Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$346.74
173091	4/28/2014 Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
173092	4/28/2014 Boiler Masters Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$32,642.95
173093	4/28/2014 C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$84.32
173093	4/28/2014 C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$183.55
173093	4/28/2014 C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$144.45
173094	4/28/2014 Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$12.76
173094	4/28/2014 Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$100.83
173094	4/28/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$34.36

173094	4/28/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,095.91
173094	4/28/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$237.35
173094	4/28/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,259.27
173094	4/28/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$41.25
173094	4/28/2014 Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$78.03
173094	4/28/2014 Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$70.34
173094	4/28/2014 Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$214.78
173095	4/28/2014 Canteen Vending	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$629.38
173096	4/28/2014 Carolina Tent and Event	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$164.78
173097	4/28/2014 City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$328.81
173097	4/28/2014 City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$52.19
173097	4/28/2014 City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$142.15
173097	4/28/2014 City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$17.12
173097	4/28/2014 City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$142.15
173097	4/28/2014 City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$334.39
173097	4/28/2014 City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$87.97
173097	4/28/2014 City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$54.38
173098	4/28/2014 City of Rock Hill	Permanent Improvements	Other Permanent Imp	Master Plan	\$1,692.00
173098	4/28/2014 City of Rock Hill	Permanent Improvements	Other Permanent Imp	Master Plan	\$1,600.00
173098	4/28/2014 City of Rock Hill	Permanent Improvements	Other Permanent Imp	Master Plan	\$1,123.94
173098	4/28/2014 City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,850.97
173098	4/28/2014 City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,188.75
173099	4/28/2014 Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,305.00
173100	4/28/2014 Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,503.00
173100	4/28/2014 Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,182.00
173101	4/28/2014 Diane Meiller and Associates, Inc.	Contractual Services	Other Professional Services	Current Restricted Funds	\$4,706.97
173101	4/28/2014 Diane Meiller and Associates, Inc.	Contractual Services	Other Professional Services	Current Restricted Funds	\$25,000.00
173102	4/28/2014 Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$225.35
173103	4/28/2014 Edge Solutions, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,114.96
173103	4/28/2014 Edge Solutions, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$806.44
173103	4/28/2014 Edge Solutions, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,112.08
173104	4/28/2014 The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$127.62
173105	4/28/2014 Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$503.22
173106	4/28/2014 Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,243.80
173107	4/28/2014 Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$968.88
173107	4/28/2014 Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$37.68
173108	4/28/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$184.44
173108	4/28/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$4.14
173108	4/28/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$16.89
173108	4/28/2014 Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$9.23
173109	4/28/2014 Grace Industries Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
173110	4/28/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$25.36
173110	4/28/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$367.40
173110	4/28/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$115.68

173110	4/28/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$53.95
173110	4/28/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$71.90
173110	4/28/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$87.74
173110	4/28/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$68.20
173110	4/28/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$119.29
173111	4/28/2014 Hahn Mason Air System Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$4,300.00
173111	4/28/2014 Hahn Mason Air System Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$5,664.00
173112	4/28/2014 Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$750.00
173112	4/28/2014 Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$71.85
173112	4/28/2014 Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$0.02
173113	4/28/2014 Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$658.12
173113	4/28/2014 Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$71.52
173113	4/28/2014 Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$69.95
173113	4/28/2014 Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$62.52
173113	4/28/2014 Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.67
173113	4/28/2014 Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,027.02
173113	4/28/2014 Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$181.12
173113	4/28/2014 Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$114.06
173114	4/28/2014 Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
173115	4/28/2014 Jay's Lawn Maintenance	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$210.00
173116	4/28/2014 Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,007.00
173117	4/28/2014 YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$213.45
173117	4/28/2014 YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$203.29
173117	4/28/2014 YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$498.29
173118	4/28/2014 Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
173119	4/28/2014 Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
173119	4/28/2014 Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
173119	4/28/2014 Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
173119	4/28/2014 Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
173120	4/28/2014 Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
173121	4/28/2014 MB FINANICAL BANK, N.A.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
173122	4/28/2014 Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$108.00
173122	4/28/2014 Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
173122	4/28/2014 Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$96.00
173122	4/28/2014 Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
173122	4/28/2014 Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.00
173123	4/28/2014 Network Automation, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$849.15
173123	4/28/2014 Network Automation, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$637.50
173124	4/28/2014 Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$329.51
173124	4/28/2014 Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.23
173124	4/28/2014 Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.68
173124	4/28/2014 Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$49.45
173125	4/28/2014 P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
173126	4/28/2014 Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00

173128 4728/2014 Rel of 5c Inc Permanent Improvements Feek, Arch, Eng & Master Plan \$158.40 173129 4728/2014 Rel of 5c Inc Permanent Improvements Feek, Arch, Eng & Chreen Unrestricter Funds \$134.80 173130 4728/2014 S C Chapter National Safety Council Supplies and Materials Education Supplies Current Unrestricter Funds \$1,38.10 173131 4728/2014 S C Chapter National Safety Council Supplies and Materials Education Supplies Current Unrestricter Funds \$1,38.10 173131 4728/2014 Sign Techniques Contractual Services Cheer Professional Services Current Unrestricter Funds \$115.63 173132 4728/2014 Sign Techniques Contractual Services Cheer Professional Services Current Unrestricter Funds \$115.00 173133 4728/2014 Sign Techniques Contractual Services Cheer Professional Services Unexpended Plant \$1,300.00 173134 4728/2014 Sign Techniques Contractual Services Cheer Professional Services Unexpended Plant \$1,300.00 173134 4728/2014 Sign Techniques Contractual Services Cheer Professional Services Unexpended Plant \$1,300.00 173134 4728/2014 Sign Techniques Contractual Services Cheer Professional Services Unexpended Plant \$1,300.00 173134 4728/2014 Sign Techniques Contractual Services Cheer Professional Services Current Unrestricted Funds \$257.80 173134 4728/2014 Sign Techniques Contractual Services Cheer Professional Services Current Unrestricted Funds \$257.80 173134 4728/2014 Sign Techniques Contractual Services Cheer Professional Services Current Unrestricted Funds \$257.80 173134 4728/2014 Sign Techniques Contractual Services Cheer Contractual Services Current Unrestricted Funds \$1,140.00 173134 4728/2014 Sign Techniques Contractual Services Cheer Contractual Services Current Unrestricted Funds \$1,140.00 173134 4728/2014 Sign Techniques Contractual Services Current Unrestricted Funds \$1,140.00 173135 4728/2014	173127	4/28/2014 Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,414.63
173124 4728/2014 Report Storage Systems	173128	4/28/2014 Rci of Sc Inc	Permanent Improvements	Reimbursables	Master Plan	\$158.40
173131 4728/2014 Sign Techniques Contractual Services Contra	173128	4/28/2014 Rci of Sc Inc		Fees, Arch, Eng & Other	Master Plan	\$690.00
173131 47/88/2014 Sign Techniques Contractual Services Chere Professional Services Unexpended Plant S13,00,00 173132 47/88/2014 Sign Techniques Contractual Services Other Professional Services Unexpended Plant S13,00,00 173132 47/88/2014 Sign Techniques Contractual Services Other Professional Services Unexpended Plant S13,00,00 173133 47/88/2014 Southeastern Paper Group, Inc Supplies and Materials Janitorial Supplies Current Unrestricted Funds S15,085 173134 47/88/2014 Southeastern Paper Group, Inc Supplies and Materials Janitorial Supplies Current Unrestricted Funds S257,80 173134 47/88/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S278,80 173134 47/88/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S206,84 47/88/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds S206,84 47/88/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds S1,149,00 47/88/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds S1,149,00 47/88/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds S50,27 47/88/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S50,27 47/88/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S50,27 47/88/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S50,27 47/88/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S50,27 47/88/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S50,27 47/88/2014 Staffmark Contractual Services Other Professional Services Current Unrestric	173129	4/28/2014 Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$134.80
173132 4/28/2014 Sign Techniques Contractual Services Other Professional Services Unexpended Plant S, 116,63 (2014) Sign Techniques Contractual Services Other Professional Services Unexpended Plant S, 100,00 (2014) Sign Techniques Contractual Services Other Professional Services Unexpended Plant S, 100,00 (2014) Sign Techniques Contractual Services Other Professional Services Unexpended Plant S, 100,00 (2014) Sign Techniques Contractual Services Other Professional Services Current Unrestricted Funds S, 10,00 (2014) Avg. 2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S, 257,80 (2014) Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S, 257,80 (2014) Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds S, 260,62 (2014) Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds S, 1,90,74 (2014) Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds S, 1,90,74 (2014) Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds S, 1,149,00 (2014) Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds S, 1,149,00 (2014) Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S, 1,149,00 (2014) Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S, 2017, 1,173,134 (278,27014) Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S, 2017, 1,173,134 (278,27014) Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S, 2017, 1,173,173,174 (278,27014) Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S, 2017, 1,173,174 (278,27014) Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S, 2017, 1,173,174 (278,27014) Staffmark Contractual Services Other Professional Services Current Unrestricted Funds S, 2017, 1,17	173130	4/28/2014 S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,821.02
173122 4/28/2014 Sign Techniques Contractual Services Other Professional Services Unespended Plant 5,15,00.00 173133 4/28/2014 Southeastern Paper Group, Inc Supplies and Materials Janitorial Supplies Current Unrestricted Funds 5,55,85 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds 5,257,80 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds 5,257,80 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds 5,257,80 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds 5,109,74 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds 5,1149,00 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds 5,1149,00 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds 5,1149,00 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds 5,1249,00 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds 5,509,16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds 5,509,16 173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds 5,509,16 173136 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds 5,509,16 173137 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds 5,509,16 173138 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds 5,509,16 173139 4/28/2014	173131	4/28/2014 The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$253.71
173132 4/28/2014 Sign Techniques Contractual Services Other Professional Services Current Unrestricted Funds \$515.85 173134 4/28/2014 Southeastern Paper Group, Inc Contractual Services Other Professional Services Current Unrestricted Funds \$257.80 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$257.80 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$257.80 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$257.80 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$51,02 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$58.01.71 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$58.01.71 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$58.01.71 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$58.01.71 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$58.01.71 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$58.01.71 173134 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$11.20 173134 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$13.27 8 173134 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$13.27 8 173134 4/28/2014 Usave Aut	173132	4/28/2014 Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$116.63
173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$525.85 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$257.80 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$257.80 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$206.24 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,097.44 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$580.21 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$590.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$590.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$590.16 173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$590.16 173136 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$13.48 173136 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$13.48 173137 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$13.48 173138 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$13.48 173139 4/28/2014 Usave Auto Renta	173132	4/28/2014 Sign Techniques	Contractual Services	Other Professional Services	Unexpended Plant	\$1,300.00
173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$257.80 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$256.624 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,097.44 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,097.44 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$5,097.44 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$5,097.17 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$500.71 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$500.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$500.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$500.16 173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$500.16 173135 4/28/2014 State Line Lighting Permanent Improvements Other Professional Services Current Unrestricted Funds \$500.16 173136 4/28/2014 State Line Lighting Permanent Improvements Other Professional Services Current Unrestricted Funds \$51.27.96 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$137.48 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$137.48 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Un	173132	4/28/2014 Sign Techniques	Contractual Services	Other Professional Services	Unexpended Plant	\$150.00
173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$257.80 (173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,097.44 (173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 (173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 (173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 (173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$58.02 (173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$58.02 (173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$502.71 (173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 (173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 (173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 (173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$1,527.96 (173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$1,527.96 (173135 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$1,527.96 (173135 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$1,527.96 (173135 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1,527.96 (173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1,527.97 (173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1,009.01 (173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1,009.	173133	4/28/2014 Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$515.85
173134 4728/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$1,097.44 173134 4728/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4728/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4728/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4728/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$58.02 173134 4728/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4728/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4728/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4728/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4728/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4728/2014 Stericycle inc Contractual Services Other Professional Services Current Unrestricted Funds \$11.46 173136 4728/2014 Stericycle inc Contractual Services Other Professional Services Current Unrestricted Funds \$137.48 173137 4728/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$46.06 173137 4728/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4728/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4728/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4728/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4728/2014 U Save Auto Rental T	173134	4/28/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,097.44 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$58.02 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$502.71 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$11.46 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$137.48 173136 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$137.48 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1.43 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1.43 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1.43 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1.43 173137 4/28/2014 U Save Auto Rental T	173134	4/28/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$58.02 173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$58.02 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$500.71 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$500.71 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$1,127 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$1,146 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$1,146 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$46.06 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1,147 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$1,147 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4/28/2014 U Save Auto Rental Travel Travel Current Un	173134	4/28/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$206.24
173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$1,149.00 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$58.02 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.71 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$11,527.96 173136 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$11,527.96 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$137.48 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$137.48 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.00 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.85 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.00 173137 4/28/2014 U Save Auto Rental Travel Travel Cur	173134	4/28/2014 Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,097.44
173134 4/28/2014 Staffmark Contractual Services Other Contractual Services Current Unrestricted Funds \$58.02 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$11.46 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$137.48 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$40.06 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$10.029 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$10.029 173137 4/28/2014 Usave Au	173134	4/28/2014 Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,149.00
173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$11.46 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$13.48 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$46.06 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.14 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$61.45 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$61.45 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$61.45 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$61.45 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$61.45 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$62.02 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$62.02 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$62.02 1	173134	4/28/2014 Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,149.00
173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 State Line Lighting Permanent Improvements Other Professional Services Current Unrestricted Funds \$509.16 173136 4/28/2014 State Line Lighting Permanent Improvements Other Professional Services Current Unrestricted Funds \$11.46 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$11.46 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$13.74 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$13.74 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$6.00 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$5.120 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$5.14 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$5.14 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$5.14 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$5.14 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$5.14 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$5.12 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$5.12 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$5.12 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$10.90 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$10.90 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$10.90 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$10.90 173137 4/28/2014 Usave Auto Rental Travel Travel Current Unrestricted Funds \$10.9	173134	4/28/2014 Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$58.02
173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$509.16 173135 4/28/2014 State Line Lighting Permanent Improvements Other Professional Services Current Unrestricted Funds \$1.46 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$1.46 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$1.47 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$4.6.06 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.05 173137 4/28/2014 U Save Auto Rental Tra	173134	4/28/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$502.71
173134 4/28/2014 Staffmark Contractual Services Other Professional Services Current Unrestricted Funds \$5,509.16 173135 4/28/2014 State Line Lighting Permanent Improvements Other Permanent Imp State Def Maintenance \$1,527.96 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$11.46 173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$137.48 173136 4/28/2014 Usericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$80.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$46.06 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.45 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$53.83 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.55 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.55 173138 4/28/2014 U Save Auto Rental Trav	173134	4/28/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
1731354/28/2014 State Line LightingPermanent ImprovementsOther Permanent ImpState Def Maintenance\$1,527.961731364/28/2014 Stericycle IncContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$11.461731364/28/2014 Stericycle IncContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$137.481731364/28/2014 U Stericycle IncContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$80.201731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$46.061731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$51.201731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$51.411731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$51.411731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$51.451731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$53.831731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$111.591731374/28/2014 U Save Auto RentalTravelTra	173134	4/28/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
1731364/28/2014 Stericycle IncContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$11.461731364/28/2014 Stericycle IncContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$137.481731364/28/2014 Stericycle IncContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$80.201731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$46.061731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$51.411731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$51.411731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$51.411731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$51.451731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$53.831731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestrict	173134	4/28/2014 Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
173136 4/28/2014 Stericycle Inc Contractual Services Other Professional Services Current Unrestricted Funds \$80.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$80.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$46.06 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.83 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$53.83 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Tr	173135	4/28/2014 State Line Lighting	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,527.96
173136 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$40.06 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.43 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$53.83 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$10.90.4 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$10.90.4 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$40.10 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.50 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save	173136	4/28/2014 Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.46
173137 4/28/2014 U Save Auto Rental Travel Travel Travel Current Unrestricted Funds \$46.06 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$53.83 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$40.10 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$40.10 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$62.50 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Ren	173136	4/28/2014 Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$137.48
173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.20 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$61.45 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$61.45 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$53.83 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.04 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$109.05 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$111.59 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$111.59 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$62.50 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.56 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.50 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.50 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.50 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.50 173139 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.50 173139 4/28/2014 U Inifiers Corporation Contractual Services Other Professional Services Current Unrestricted Funds \$66.56 173139 4/28/2014 V Alley Proteins, Inc	173136	4/28/2014 Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.20
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$51.411731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$51.411731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$61.451731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$53.831731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$102.091731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$109.041731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$40.101731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.501731384/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.501731394/28/2014 U Save Auto RentalT	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$46.06
173137 4/28/2014 U Save Auto Rental Travel Travel Travel Current Unrestricted Funds \$51.41 173137 4/28/2014 U Save Auto Rental Travel Travel Travel Current Unrestricted Funds \$53.83 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$53.83 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$120.29 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$111.59 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$50.15 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$62.50 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$62.50 173137 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173138 4/28/2014 U Save Auto Rental Travel Travel Current Unrestricted Funds \$60.20 173139 4/28/2014 U Save Auto Rental Travel Current Unrestricted Funds \$66.56 173139 4/28/2014 U Iniferst Corporation Contractual Services Other Professional Services Current Unrestricted Funds \$66.56 173139 4/28/2014 U Iniferst Corporation Contractual Services Other Contractual Services Current Unrestricted Funds \$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.20
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$61.451731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$53.831731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$109.041731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$40.101731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$111.591731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731384/28/2014 U Differst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$275.001731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual Services<	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.41
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$53.831731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$109.041731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$40.101731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$111.591731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.201731384/28/2014 U Inifirst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.41
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$109.041731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$40.101731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$111.591731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731384/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.201731384/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$143.681731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$61.45
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$109.041731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$40.101731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$111.591731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.201731384/28/2014 U nifirst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$143.681731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$53.83
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$40.101731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$111.591731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.201731384/28/2014 Unifirst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$143.681731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$40.101731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$111.591731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.201731384/28/2014 Unifirst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$143.681731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$109.04
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$111.591731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.201731384/28/2014 Unifirst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$143.681731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$50.151731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.201731384/28/2014 Unifirst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$143.681731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$62.501731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.201731384/28/2014 Unifirst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$143.681731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$111.59
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$120.291731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.201731384/28/2014 Unifirst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$143.681731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$50.15
1731374/28/2014 U Save Auto RentalTravelTravelCurrent Unrestricted Funds\$60.201731384/28/2014 Unifirst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$143.681731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$62.50
1731384/28/2014 Unifirst CorporationContractual ServicesOther Professional ServicesCurrent Unrestricted Funds\$66.561731394/28/2014 United Air Filter CompanySupplies and MaterialsMaintenance SuppliesCurrent Unrestricted Funds\$143.681731404/28/2014 Valley Proteins, IncContractual ServicesOther Contractual ServicesCurrent Unrestricted Funds\$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
173139 4/28/2014 United Air Filter Company Supplies and Materials Maintenance Supplies Current Unrestricted Funds \$143.68 173140 4/28/2014 Valley Proteins, Inc Contractual Services Other Contractual Services Current Unrestricted Funds \$275.00	173137	4/28/2014 U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$60.20
173140 4/28/2014 Valley Proteins, Inc Contractual Services Other Contractual Services Current Unrestricted Funds \$275.00	173138	4/28/2014 Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
	173139	4/28/2014 United Air Filter Company	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$143.68
173141 4/28/2014 Waste Management of the Carolinas Contractual Services Utilities Current Unrestricted Funds \$211.05	173140	4/28/2014 Valley Proteins, Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$275.00
	173141	4/28/2014 Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$211.05

173142	4/28/2014 White Office Furniture	Supplies and Materials	Education Supplies	Current Restricted Funds	\$949.87
173142	4/28/2014 White Office Furniture	Supplies and Materials	Education Supplies	Current Restricted Funds	\$165.00
173143	4/28/2014 Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,636.57
173144	4/28/2014 Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,275.50
173144	4/28/2014 Woolpert Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$675.00
173144	4/28/2014 Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,755.00
173145	4/28/2014 Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$550.45
173145	4/28/2014 Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$737.33
173146	4/28/2014 Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
173147	4/29/2014 Elsevier Review and Testing	Contractual Services	Other Professional Services	Current Restricted Funds	\$564.00
173148	4/29/2014 Emco Maier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$467.50
173148	4/29/2014 Emco Maier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$850.00
173148	4/29/2014 Emco Maier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$1,219.58
173148	4/29/2014 Emco Maier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$45.00
173148	4/29/2014 Emco Maier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$9.49
173148	4/29/2014 Emco Maier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$117.08
173148	4/29/2014 Emco Maier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$16.00
173148	4/29/2014 Emco Maier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$3,116.00
173148	4/29/2014 Emco Maier Corporation	Contractual Services	General Repair	Current Unrestricted Funds	\$2.00
173149	4/29/2014 Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,890.00
173150	4/29/2014 Georgia Institute of Technology	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
173150	4/29/2014 Georgia Institute of Technology	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,160.00
173150	4/29/2014 Georgia Institute of Technology	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
173151	4/29/2014 Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$66.02
173152	4/29/2014 Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$806.30
173153	4/29/2014 Unified Av Systems	Supplies and Materials	Major Supplies	Current Restricted Funds	\$3,498.30
173153	4/29/2014 Unified Av Systems	Supplies and Materials	Major Supplies	Current Restricted Funds	\$2,935.40
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	(\$0.02)
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,923.24
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4,367.24
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$694.66
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$827.67
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,661.70
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,180.00
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$342.00
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,288.00
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$437.50
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$470.00
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$492.00
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$940.00
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,046.00
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$200.50
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$660.00
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$387.00

173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$460.00
173154	4/29/2014 White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$401.00
173155	4/29/2014 Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,261.50
173155	4/29/2014 Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$673.00
173155	4/29/2014 Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,086.75
173156	4/29/2014 Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$414.13
173156	4/29/2014 Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$200.65
173156	4/29/2014 Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$472.98
173156	4/29/2014 Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$719.04
173156	4/29/2014 Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$513.81
173156	4/29/2014 Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$551.78
173156	4/29/2014 Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$805.00
173156	4/29/2014 Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$449.08
173158	4/29/2014 Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$17,235.53
173159	4/29/2014 Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$2,621.89
173160	4/29/2014 U S Green Building Council - Sc Cha	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
E0005656	4/1/2014 Charles Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$74.40
E0005657	4/2/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$199.15
E0005658	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.68
E0005659	4/3/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.44
E0005660	4/3/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.80
E0005660	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.99
E0005661	4/3/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.30
E0005661	4/3/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.30
E0005662	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$74.73
E0005663	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$104.85
E0005664	4/3/2014 YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$166.32
E0005664	4/3/2014 YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$56.00
E0005665	4/3/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$43.98
E0005665	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.09
E0005666	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.02
E0005667	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.76
E0005667	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.88
E0005668	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$613.28
E0005669	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$31.70
E0005670	4/3/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$58.91
E0005671	4/4/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$21.72
E0005671	4/4/2014 YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$62.15
E0005671	4/4/2014 YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$17.80
E0005671	4/4/2014 YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0005672	4/8/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$61.60
E0005672	4/8/2014 YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005673	4/8/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.12
E0005673	4/8/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.40

E0005674	4/8/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.13
E0005675	4/8/2014 YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005676	4/8/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$326.72
E0005677	4/8/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$108.96
E0005683	4/17/2014 YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$59.00
E0005684	4/17/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.68
E0005685	4/17/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.80
E0005686	4/17/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.73
E0005687	4/17/2014 YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
E0005687	4/17/2014 YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$297.98
E0005687	4/17/2014 YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0005687	4/17/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.12
E0005687	4/17/2014 YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0005687	4/17/2014 YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$423.36
E0005688	4/18/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$180.40
E0005689	4/18/2014 YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$382.80
E0005689	4/18/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$266.68
E0005689	4/18/2014 YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$44.00
E0005689	4/18/2014 YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$64.00
E0005690	4/18/2014 YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0005691	4/18/2014 YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$26.51
E0005692	4/18/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.53
E0005693	4/18/2014 YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$78.00
E0005693	4/18/2014 YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$105.00
E0005693	4/18/2014 YTC Employee	Travel	Out of State Lodging	Current Restricted Funds	\$557.25
E0005693	4/18/2014 YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$450.24
E0005693	4/18/2014 YTC Employee	Travel	Out of State Registration Fees	Current Restricted Funds	\$345.00
E0005694	4/18/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$280.00
E0005695	4/18/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$386.40
E0005696	4/18/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$192.64
E0005696	4/18/2014 YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$28.38
E0005696	4/18/2014 YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$480.48
E0005697	4/18/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.65
E0005698	4/18/2014 YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$52.00
E0005698	4/18/2014 YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$379.96
E0005698	4/18/2014 YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$36.30
E0005698	4/18/2014 YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0005698	4/18/2014 YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$52.47
E0005699	4/18/2014 YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$11.40
E0005699	4/18/2014 YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0005700	4/18/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$199.15
E0005701	4/21/2014 YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$121.00
E0005701	4/21/2014 YTC Employee	Travel	Out of State Priv Auto	Current Restricted Funds	\$294.56
E0005702	4/21/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$775.94

E0005703	4/23/2014 YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$72.15
E0005704	4/23/2014 YTC Employee	Travel	In State Lodging	Current Restricted Funds	\$12.00
E0005705	4/24/2014 YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$126.00
E0005705	4/24/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.16
E0005706	4/24/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$536.62
E0005707	4/24/2014 YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0005708	4/24/2014 YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$8.00
E0005708	4/24/2014 YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$88.05
E0005709	4/29/2014 YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0005710	4/29/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$280.00
E0005711	4/29/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.84
E0005712	4/29/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$265.59
E0005713	4/29/2014 YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$261.86
E0005713	4/29/2014 YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$55.00
E0005714	4/29/2014 YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$99.64
E0005715	4/29/2014 YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$77.28