

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176415	1/5/2015	Academic Marketing Services, LLC	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$12,152.42
176416	1/5/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$21.33
176416	1/5/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$34.20
176416	1/5/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$9.68
176416	1/5/2015	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$19.78
176416	1/5/2015	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$74.41
176445	1/7/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
176445	1/7/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
176446	1/7/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.47
176447	1/7/2015	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
176448	1/7/2015	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
176449	1/8/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$89.88
176450	1/8/2015	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$3,125.00
176450	1/8/2015	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$30.00
176451	1/8/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$21.42
176452	1/8/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$55.01
176452	1/8/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$5.22
176452	1/8/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$86.26
176453	1/8/2015	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,517.00
176454	1/8/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$18,827.65
176455	1/8/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$48.34
176455	1/8/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,359.21
176455	1/8/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$878.35
176456	1/8/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$346.25
176457	1/8/2015	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$225.00
176457	1/8/2015	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$525.00
176457	1/8/2015	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$456.00
176457	1/8/2015	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$883.00
176457	1/8/2015	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$108.00
176457	1/8/2015	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$47.56
176457	1/8/2015	Demco	Equipment	Educational Equipment	Current Unrestricted Funds	\$24,701.00
176458	1/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
176458	1/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
176458	1/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$925.00
176458	1/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$27.00
176458	1/8/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$67.25)
176459	1/8/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$1,483.75
176459	1/8/2015	ESP Associates PA	Permanent Improvements	Reimbursables	County Projects	\$34.85
176460	1/8/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$425.18
176461	1/8/2015	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$917.53
176462	1/8/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$536.09
176462	1/8/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$49.01

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176462	1/8/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$85.64
176463	1/8/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$243.99
176463	1/8/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$13.95
176463	1/8/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$27.99
176463	1/8/2015	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	(\$0.01)
176463	1/8/2015	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$110.10
176464	1/8/2015	Sylvia Hawkins	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
176465	1/8/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,832.50
176466	1/8/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
176467	1/8/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$345.60
176467	1/8/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$459.00
176468	1/8/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$408.00
176469	1/8/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$206.00
176470	1/8/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$128.57
176471	1/8/2015	Joanna S. Pearson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,375.00
176472	1/8/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$160.50
176473	1/8/2015	Simplex Grinnell Lp	Contractual Services	Other Professional Services	County Projects	\$2,246.00
176474	1/8/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$288.62
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5.61
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.01
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.00
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$19.50
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$47.32
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.18
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.86
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6.90
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.28
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$84.68
176475	1/8/2015	Southeastern Paper Group, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$273.30
176476	1/8/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
176476	1/8/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$824.96
176477	1/8/2015	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$1,145.84
176478	1/8/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,581.50
176478	1/8/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$231.93
176478	1/8/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$9,416.00
176478	1/8/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$124.43
176479	1/8/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$714.64
176479	1/8/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
176480	1/8/2015	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,400.00
176481	1/8/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,080.72
176482	1/9/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,353.82
176482	1/9/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,864.00

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176482	1/9/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$174,609.40
176482	1/9/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$98.74
176482	1/9/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,161.92
176482	1/9/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,585.58
176482	1/9/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,120.00
176482	1/9/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,808.34
176483	1/9/2015	Terry M. Baggott	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$84.75
176485	1/9/2015	Chester County Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$350.00
176486	1/12/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.20
176486	1/12/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$94.22
176486	1/12/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$88.16
176486	1/12/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$33.62
176486	1/12/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$68.08
176486	1/12/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$29.51
176486	1/12/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$40.60
176486	1/12/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$72.34
176486	1/12/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$113.21
176486	1/12/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$18.26
176486	1/12/2015	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
176486	1/12/2015	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$105.00
176486	1/12/2015	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$15.00
176486	1/12/2015	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$15.00
176486	1/12/2015	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
176486	1/12/2015	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
176487	1/12/2015	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,332.50
176488	1/12/2015	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$100.00
176489	1/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$955.27
176489	1/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,271.00
176489	1/12/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,185.16
176490	1/12/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
176490	1/12/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
176490	1/12/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
176491	1/12/2015	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$210.00
176492	1/13/2015	Carolinas Assoc of Collegiate Regis	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
176492	1/13/2015	Carolinas Assoc of Collegiate Regis	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
176493	1/13/2015	Government Finance Officers Assoc o	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
176494	1/13/2015	Lancaster County Economic Developme	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,000.00
176495	1/13/2015	National Assoc. of Student Personne	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$660.00
176496	1/13/2015	S C Department of Health and Enviro	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$200.00
176497	1/15/2015	Americant Trainco Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$990.00
176497	1/15/2015	Americant Trainco Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$990.00
176497	1/15/2015	Americant Trainco Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$990.00

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176497	1/15/2015	Americant Trainco Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$990.00
176497	1/15/2015	Americant Trainco Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$990.00
176508	1/15/2015	Natl Assoc of Coll and Univ Bus Off	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,337.00
176512	1/15/2015	South Carolina I-77 Alliance	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$10,000.00
176526	1/20/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$155,632.91
176529	1/21/2015	American Society for Training and D	Travel	In State Registration Fee	Current Unrestricted Funds	\$349.00
176531	1/21/2015	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$20.00
176532	1/21/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$62.78
176534	1/21/2015	S C Assoc of Heating and Air Cond C	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
176535	1/21/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$381.50
176535	1/21/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
176536	1/21/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$599.50
176539	1/21/2015	York Technical College Foundation	Op Revenue - Other Current Unres	Miscellaneous	Current Unrestricted Funds	\$411.00
176540	1/21/2015	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$225.98
176541	1/21/2015	Greater York Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$35.00
176544	1/21/2015	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$47,856.49
176545	1/22/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
176546	1/22/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
176547	1/22/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$106.00
176547	1/22/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$313.50
176548	1/22/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,736.00
176549	1/22/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$59.39
176550	1/22/2015	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
176551	1/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,440.92
176551	1/22/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$420.05
176552	1/22/2015	Bliss Products and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
176553	1/22/2015	Brainfuse Inc.	Contractual Services	Other Professional Services	Current Restricted Funds	\$15,000.00
176553	1/22/2015	Brainfuse Inc.	Contractual Services	Other Professional Services	Current Restricted Funds	\$6,600.00
176554	1/22/2015	Burgess Sales & Supply	Contractual Services	Other Professional Services	County Projects	\$5,075.00
176554	1/22/2015	Burgess Sales & Supply	Contractual Services	Other Professional Services	County Projects	\$825.00
176554	1/22/2015	Burgess Sales & Supply	Contractual Services	Other Professional Services	County Projects	\$635.00
176555	1/22/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$194.97
176555	1/22/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,076.73
176555	1/22/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,188.57
176555	1/22/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$57.33
176555	1/22/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$27.34
176556	1/22/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
176556	1/22/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
176557	1/22/2015	Charlotte Business Journal	Contractual Services	Advertising	Current Unrestricted Funds	\$2,287.00
176558	1/22/2015	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,909.00
176559	1/22/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$512.35
176560	1/22/2015	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$4,375.00

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176561	1/22/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,491.37
176561	1/22/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$164.19
176561	1/22/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$270.44
176562	1/22/2015	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$151.30
176562	1/22/2015	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,140.00
176563	1/22/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,680.00
176563	1/22/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$735.00
176564	1/22/2015	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$47.62
176566	1/22/2015	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.94
176567	1/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$614.95
176568	1/22/2015	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
176569	1/22/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$259.20
176569	1/22/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$361.80
176570	1/22/2015	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
176571	1/22/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$31.07
176572	1/22/2015	Malwarebytes Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,332.00
176573	1/22/2015	Modular Designs of Charlotte, Inc	Supplies and Materials	Other Supplies	Unexpended Plant	\$2,689.00
176573	1/22/2015	Modular Designs of Charlotte, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$725.00
176573	1/22/2015	Modular Designs of Charlotte, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$798.00
176573	1/22/2015	Modular Designs of Charlotte, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$115.00
176574	1/22/2015	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
176575	1/22/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,140.00
176575	1/22/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$264.00
176575	1/22/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$960.00
176575	1/22/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$211.20
176576	1/22/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$135.70
176577	1/22/2015	Rydin Sign & Decal	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,450.00
176577	1/22/2015	Rydin Sign & Decal	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$167.04
176578	1/22/2015	S C Legislative Council	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$220.00
176579	1/22/2015	S F I Electronics Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.00
176579	1/22/2015	S F I Electronics Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$69.00
176580	1/22/2015	Scholar Educational Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,495.00
176581	1/22/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$498.00
176582	1/22/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$64.40
176582	1/22/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
176582	1/22/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$557.20
176582	1/22/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
176582	1/22/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$557.20
176582	1/22/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.60
176582	1/22/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$502.71
176582	1/22/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
176582	1/22/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80

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176583	1/22/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.49
176583	1/22/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$94.42
176583	1/22/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$161.88
176584	1/22/2015	Stripe Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
176585	1/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$214.49
176585	1/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$200.48
176585	1/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$222.49
176585	1/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$174.16
176585	1/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$160.38
176585	1/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
176585	1/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$50.75
176585	1/22/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$140.29
176586	1/22/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
176586	1/22/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
176587	1/22/2015	Unique Visions	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,700.00
176588	1/22/2015	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$1,125.00
176588	1/22/2015	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$60.00
176588	1/22/2015	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$180.00
176588	1/22/2015	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$75.00
176588	1/22/2015	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$31.77
176589	1/22/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$226.19
176590	1/22/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
176591	1/22/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$645.31
176591	1/22/2015	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$6,593.89
176592	1/23/2015	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,683.90
176593	1/23/2015	Natl Assoc for Developmental Educ	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$255.00
176594	1/27/2015	Strategic Resource Connection	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
176594	1/27/2015	Strategic Resource Connection	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
176594	1/27/2015	Strategic Resource Connection	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
176595	1/27/2015	Accreditation Review Committee on E	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,000.00
176597	1/27/2015	City of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$45.68
176598	1/27/2015	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$435.00
176600	1/27/2015	Lancaster County Chamber of Commerc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$300.00
176601	1/27/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$174.35
176601	1/27/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$75.53
176602	1/27/2015	York School District One	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,002.50
176605	1/28/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$300.00
176606	1/28/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$271.98
176606	1/28/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$16.34
176606	1/28/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$401.55
176606	1/28/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,138.93
176606	1/28/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$87.37

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176606	1/28/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,368.87
176606	1/28/2015	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.73
176606	1/28/2015	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$42.61
176606	1/28/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$718.00
176607	1/28/2015	Chester County Chamber of Commerce	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
176609	1/30/2015	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$378.70
176609	1/30/2015	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$378.70
176609	1/30/2015	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$486.69
176609	1/30/2015	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$281.70
176609	1/30/2015	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$632.70
176609	1/30/2015	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$324.70
176609	1/30/2015	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$209.70
176610	1/30/2015	Barnes and Noble College Bookstore	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$49.18
176611	1/30/2015	S C Dept of Employment and Workforc	Travel	In State Registration Fee	Current Restricted Funds	\$150.00
176612	1/30/2015	S C Law Enforcement Officers' Assoc	Travel	In State Registration Fee	Current Unrestricted Funds	\$100.00
E0006164	1/9/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.70
E0006165	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.16
E0006166	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.26
E0006167	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$337.74
E0006168	1/9/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$53.31
E0006169	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$459.96
E0006170	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$24.91
E0006171	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.82
E0006172	1/9/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0006173	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$189.28
E0006173	1/9/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$236.12
E0006173	1/9/2015	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$229.00
E0006173	1/9/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0006174	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.64
E0006175	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$192.45
E0006176	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$113.97
E0006177	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.32
E0006178	1/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.65
E0006179	1/16/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$51.68
E0006179	1/16/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$562.20
E0006179	1/16/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$574.53
E0006179	1/16/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0006179	1/16/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$25.00
E0006180	1/16/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.64
E0006181	1/21/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.80
E0006182	1/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.88
E0006183	1/26/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$113.12

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006183	1/26/2015	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$12.00
E0006184	1/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.19
E0006185	1/26/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0006186	1/26/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006187	1/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$174.39
E0006188	1/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$108.96
E0006189	1/26/2015	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0006190	1/27/2015	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$57.61
E0006190	1/27/2015	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.00
E0006191	1/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.64
E0006192	1/29/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$8.75
E0006193	1/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.65
E0006194	1/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$86.25
E0006195	1/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$38.64
E0006196	1/29/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.26