

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
|----------|------------|-------------------------------------|------------------------|--------------------------------|----------------------------|--------------|
| 0179776 | 02/01/2016 | Workplace Answers, LLC | Contractual Services | Education & Training Serv | Current Unrestricted Funds | \$2,495.00 |
| 0179778 | 02/02/2016 | American Airlines, Inc. | Travel | Out of State Air Trans | Current Unrestricted Funds | \$644.70 |
| 0179778 | 02/02/2016 | American Airlines, Inc. | Travel | Out of State Air Trans | Current Unrestricted Funds | \$934.70 |
| 0179778 | 02/02/2016 | American Airlines, Inc. | Travel | Out of State Air Trans | Current Unrestricted Funds | \$703.40 |
| 0179778 | 02/02/2016 | American Airlines, Inc. | Travel | Out of State Air Trans | Current Unrestricted Funds | \$-336.70 |
| 0179778 | 02/02/2016 | American Airlines, Inc. | Travel | Out of State Air Trans | Current Unrestricted Funds | \$644.70 |
| 0179778 | 02/02/2016 | American Airlines, Inc. | Travel | Out of State Air Trans | Current Unrestricted Funds | \$232.70 |
| 0179778 | 02/02/2016 | American Airlines, Inc. | Travel | Out of State Air Trans | Current Unrestricted Funds | \$934.70 |
| 0179778 | 02/02/2016 | American Airlines, Inc. | Travel | Out of State Air Trans | Current Unrestricted Funds | \$536.70 |
| 0179779 | 02/04/2016 | The Equipment Room | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$200.32 |
| 0179779 | 02/04/2016 | The Equipment Room | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$69.12 |
| 0179780 | 02/04/2016 | Accreditation Review Committee on E | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$2,000.00 |
| 0179781 | 02/04/2016 | Chester County Development Assoc | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$4,000.00 |
| 0179783 | 02/04/2016 | Standard Insurance Co | Benefits | Social Security | Current Unrestricted Funds | \$168.99 |
| 0179813 | 02/09/2016 | Barnes and Noble College Bookstore | Current Liabilities | A/P CE Students Barnes & Noble | Current Unrestricted Funds | \$100.54 |
| 0179813 | 02/09/2016 | Barnes and Noble College Bookstore | Current Liabilities | A/P CE Students Barnes & Noble | Current Unrestricted Funds | \$251.10 |
| 0179813 | 02/09/2016 | Barnes and Noble College Bookstore | Current Liabilities | A/P CE Students Barnes & Noble | Current Unrestricted Funds | \$139.15 |
| 0179814 | 02/09/2016 | Gerard Benson | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$150.00 |
| 0179815 | 02/09/2016 | Boyd Hill Baptist Church | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$50.00 |
| 0179817 | 02/09/2016 | Allen L. Chisholm, SR | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$100.00 |
| 0179818 | 02/09/2016 | City Club of Rock Hill | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$58.33 |
| 0179819 | 02/09/2016 | Fort Mill Rotary Club | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$200.00 |
| 0179822 | 02/09/2016 | Victor Plair | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$150.00 |
| 0179824 | 02/09/2016 | Carl Ratliff | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$75.00 |
| 0179825 | 02/09/2016 | S C Assoc of Heating and Air Cond C | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$25.00 |
| 0179826 | 02/09/2016 | S C Assoc Physical Plant Admin | Contractual Services | Registration Fee | Current Unrestricted Funds | \$175.00 |
| 0179826 | 02/09/2016 | S C Assoc Physical Plant Admin | Contractual Services | Registration Fee | Current Unrestricted Funds | \$175.00 |
| 0179827 | 02/09/2016 | Sams Club Direct | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$76.18 |
| 0179827 | 02/09/2016 | Sams Club Direct | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$180.08 |
| 0179827 | 02/09/2016 | Sams Club Direct | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$509.34 |
| 0179829 | 02/09/2016 | Southern Assoc of Colleges and Scho | Travel | Travel | Current Unrestricted Funds | \$3,186.06 |
| 0179830 | 02/09/2016 | Paul Whitley, Jr | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$150.00 |
| 0179831 | 02/09/2016 | Wade H. Witherspoon, III | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$150.00 |
| 0179833 | 02/09/2016 | B. S. Plair, SR | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$200.00 |
| 0179834 | 02/10/2016 | Academic Marketing Services, LLC | Contractual Services | Advertising | Current Unrestricted Funds | \$35,111.12 |
| 0179834 | 02/10/2016 | Academic Marketing Services, LLC | Contractual Services | Advertising | Current Unrestricted Funds | \$13,063.06 |
| 0179834 | 02/10/2016 | Academic Marketing Services, LLC | Contractual Services | Advertising | Current Unrestricted Funds | \$3,800.00 |
| 0179834 | 02/10/2016 | Academic Marketing Services, LLC | Contractual Services | Advertising | Current Unrestricted Funds | \$-13,063.59 |
| 0179834 | 02/10/2016 | Academic Marketing Services, LLC | Contractual Services | Advertising | Current Unrestricted Funds | \$2.88 |
| 0179835 | 02/10/2016 | Act Compass/Esl Course Placement Se | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$333.25 |
| 0179836 | 02/10/2016 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$4,000.00 |
| 0179836 | 02/10/2016 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$2,295.00 |
| 0179837 | 02/10/2016 | Allfire Services, Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$89.58 |
| 0179838 | 02/10/2016 | Ameripride Services Inc | Supplies and Materials | Major Supplies | Current Unrestricted Funds | \$217.32 |
| 0179839 | 02/10/2016 | Anderson Stamp and Engraving | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$100.98 |
| 0179840 | 02/10/2016 | Boans Locksmith Shop | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$24.00 |

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| 0179841 | 02/10/2016 | Bouley Printing Co. Inc. | Contractual Services | Printing | Current Unrestricted Funds | \$1,796.00 |
| 0179842 | 02/10/2016 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$26.05 |
| 0179842 | 02/10/2016 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$37.90 |
| 0179842 | 02/10/2016 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$38.87 |
| 0179842 | 02/10/2016 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$5.27 |
| 0179842 | 02/10/2016 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$6.99 |
| 0179842 | 02/10/2016 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$5.87 |
| 0179842 | 02/10/2016 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$7.77 |
| 0179842 | 02/10/2016 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$2,697.21 |
| 0179842 | 02/10/2016 | Canon Solutions America Inc | Supplies and Materials | Photocopy Supplies | Current Unrestricted Funds | \$196.14 |
| 0179842 | 02/10/2016 | Canon Solutions America Inc | Supplies and Materials | Photocopy Supplies | Current Unrestricted Funds | \$88.35 |
| 0179843 | 02/10/2016 | Dade Paper and Bag Co | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$3,381.38 |
| 0179843 | 02/10/2016 | Dade Paper and Bag Co | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$463.96 |
| 0179844 | 02/10/2016 | Data Network Solutions Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,186.55 |
| 0179844 | 02/10/2016 | Data Network Solutions Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$3,321.20 |
| 0179844 | 02/10/2016 | Data Network Solutions Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$4,981.80 |
| 0179844 | 02/10/2016 | Data Network Solutions Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,660.60 |
| 0179844 | 02/10/2016 | Data Network Solutions Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,660.60 |
| 0179844 | 02/10/2016 | Data Network Solutions Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,660.60 |
| 0179844 | 02/10/2016 | Data Network Solutions Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,660.60 |
| 0179844 | 02/10/2016 | Data Network Solutions Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,660.60 |
| 0179845 | 02/10/2016 | Dell Computer Corporation | Supplies and Materials | Education Supplies | Current Restricted Funds | \$1,164.77 |
| 0179845 | 02/10/2016 | Dell Computer Corporation | Supplies and Materials | Education Supplies | Current Restricted Funds | \$39,604.80 |
| 0179845 | 02/10/2016 | Dell Computer Corporation | Supplies and Materials | Education Supplies | Current Restricted Funds | \$2,849.98 |
| 0179845 | 02/10/2016 | Dell Computer Corporation | Supplies and Materials | Education Supplies | Current Restricted Funds | \$0.02 |
| 0179846 | 02/10/2016 | The Equipment Room | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$350.00 |
| 0179846 | 02/10/2016 | The Equipment Room | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$812.00 |
| 0179846 | 02/10/2016 | The Equipment Room | Supplies and Materials | Clothing Supplies | Current Unrestricted Funds | \$350.00 |
| 0179847 | 02/10/2016 | Function Point Productivity Software | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2,328.00 |
| 0179847 | 02/10/2016 | Function Point Productivity Software | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2,199.00 |
| 0179848 | 02/10/2016 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$236.77 |
| 0179848 | 02/10/2016 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$188.03 |
| 0179848 | 02/10/2016 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$21.96 |
| 0179848 | 02/10/2016 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$108.44 |
| 0179849 | 02/10/2016 | Sylvia Hawkins | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$100.00 |
| 0179850 | 02/10/2016 | Honey Baked Ham Company | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$507.37 |
| 0179850 | 02/10/2016 | Honey Baked Ham Company | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,107.00 |
| 0179851 | 02/10/2016 | Hunter Aligning and Balancing | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$415.21 |
| 0179852 | 02/10/2016 | Keck and Wood, Inc | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$1,715.00 |
| 0179853 | 02/10/2016 | Lancaster News | Contractual Services | Advertising | Current Unrestricted Funds | \$1,049.61 |
| 0179854 | 02/10/2016 | Love Security Services Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$432.00 |
| 0179854 | 02/10/2016 | Love Security Services Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$588.60 |
| 0179855 | 02/10/2016 | Merus Refreshment Services Inc | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$147.02 |
| 0179856 | 02/10/2016 | Mitre Design Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,750.00 |
| 0179856 | 02/10/2016 | Mitre Design Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$4,100.00 |
| 0179856 | 02/10/2016 | Mitre Design Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$600.00 |
| 0179856 | 02/10/2016 | Mitre Design Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$300.00 |
| 0179857 | 02/10/2016 | Overhead Door of Rock Hill | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$644.75 |

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| 0179858 | 02/10/2016 | Panera Llc | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$72.15 |
| 0179858 | 02/10/2016 | Panera Llc | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$91.53 |
| 0179858 | 02/10/2016 | Panera Llc | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$178.69 |
| 0179859 | 02/10/2016 | Praxair Distribution Inc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$164.66 |
| 0179860 | 02/10/2016 | Radco Construction Services Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$265.00 |
| 0179861 | 02/10/2016 | Rci of Sc Inc | Permanent Improvements | Reimbursables | Unexpended Plant | \$52.80 |
| 0179861 | 02/10/2016 | Rci of Sc Inc | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$240.00 |
| 0179862 | 02/10/2016 | Saf Technologies Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$591.25 |
| 0179862 | 02/10/2016 | Saf Technologies Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$975.00 |
| 0179862 | 02/10/2016 | Saf Technologies Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$575.00 |
| 0179862 | 02/10/2016 | Saf Technologies Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$350.00 |
| 0179863 | 02/10/2016 | Siteone Landscape Supply, Llc | Supplies and Materials | Maintenance Supplies | Current Unrestricted Funds | \$87.33 |
| 0179864 | 02/10/2016 | Sourceone Healthcare | Supplies and Materials | Medical & Lab Supplies | Current Unrestricted Funds | \$85.00 |
| 0179865 | 02/10/2016 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$293.20 |
| 0179865 | 02/10/2016 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$529.20 |
| 0179866 | 02/10/2016 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$84.22 |
| 0179866 | 02/10/2016 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,290.62 |
| 0179866 | 02/10/2016 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$65.16 |
| 0179866 | 02/10/2016 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,000.26 |
| 0179866 | 02/10/2016 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,017.77 |
| 0179866 | 02/10/2016 | Sysco Food Services of Charlotte Ll | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,096.68 |
| 0179867 | 02/10/2016 | Time Warner Cable Media Inc. | Contractual Services | Advertising | Current Unrestricted Funds | \$2,038.00 |
| 0179867 | 02/10/2016 | Time Warner Cable Media Inc. | Contractual Services | Advertising | Current Unrestricted Funds | \$686.00 |
| 0179867 | 02/10/2016 | Time Warner Cable Media Inc. | Contractual Services | Advertising | Current Unrestricted Funds | \$717.50 |
| 0179867 | 02/10/2016 | Time Warner Cable Media Inc. | Contractual Services | Advertising | Current Unrestricted Funds | \$3,539.50 |
| 0179867 | 02/10/2016 | Time Warner Cable Media Inc. | Contractual Services | Advertising | Current Unrestricted Funds | \$3,974.00 |
| 0179868 | 02/10/2016 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$51.48 |
| 0179868 | 02/10/2016 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$173.47 |
| 0179868 | 02/10/2016 | U Save Auto Rental | Travel | Travel | Current Unrestricted Funds | \$95.85 |
| 0179869 | 02/10/2016 | Unified Av Systems | Supplies and Materials | Education Supplies | Current Restricted Funds | \$3,149.00 |
| 0179869 | 02/10/2016 | Unified Av Systems | Supplies and Materials | Education Supplies | Current Restricted Funds | \$175.00 |
| 0179869 | 02/10/2016 | Unified Av Systems | Supplies and Materials | Education Supplies | Current Restricted Funds | \$1,075.00 |
| 0179869 | 02/10/2016 | Unified Av Systems | Supplies and Materials | Education Supplies | Current Restricted Funds | \$66.29 |
| 0179869 | 02/10/2016 | Unified Av Systems | Supplies and Materials | Education Supplies | Current Restricted Funds | \$424.29 |
| 0179869 | 02/10/2016 | Unified Av Systems | Supplies and Materials | Education Supplies | Current Restricted Funds | \$35.00 |
| 0179869 | 02/10/2016 | Unified Av Systems | Supplies and Materials | Education Supplies | Current Restricted Funds | \$40.00 |
| 0179869 | 02/10/2016 | Unified Av Systems | Supplies and Materials | Other Supplies | Unexpended Plant | \$2,389.00 |
| 0179869 | 02/10/2016 | Unified Av Systems | Supplies and Materials | Other Supplies | Unexpended Plant | \$1,037.00 |
| 0179869 | 02/10/2016 | Unified Av Systems | Supplies and Materials | Other Supplies | Unexpended Plant | \$230.00 |
| 0179870 | 02/10/2016 | Waiter's Choice Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$496.41 |
| 0179870 | 02/10/2016 | Waiter's Choice Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$552.17 |
| 0179870 | 02/10/2016 | Waiter's Choice Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$303.17 |
| 0179870 | 02/10/2016 | Waiter's Choice Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$552.17 |
| 0179871 | 02/10/2016 | Waste Management of the Carolinas | Contractual Services | Utilities | Current Unrestricted Funds | \$254.88 |
| 0179872 | 02/10/2016 | West Group | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$764.67 |
| 0179873 | 02/10/2016 | White Office Furniture | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$440.00 |

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| 0179874 | 02/10/2016 | Wolfram Research Inc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$3,314.00 |
| 0179874 | 02/10/2016 | Wolfram Research Inc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$20.00 |
| 0179875 | 02/10/2016 | Xerox Corporation | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$970.53 |
| 0179875 | 02/10/2016 | Xerox Corporation | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$280.12 |
| 0179876 | 02/10/2016 | Youvisit Llc | Contractual Services | Advertising | Current Unrestricted Funds | \$1,526.00 |
| 0179877 | 02/10/2016 | Office of Insurance Services | Current Liabilities | State Insurance Employee | Current Unrestricted Funds | \$184,185.76 |
| 0179877 | 02/10/2016 | Office of Insurance Services | Current Liabilities | State Opt Life | Current Unrestricted Funds | \$4,946.72 |
| 0179877 | 02/10/2016 | Office of Insurance Services | Current Liabilities | Dep Life Insurance | Current Unrestricted Funds | \$101.20 |
| 0179877 | 02/10/2016 | Office of Insurance Services | Current Liabilities | Supp Long Term Disability | Current Unrestricted Funds | \$1,928.94 |
| 0179877 | 02/10/2016 | Office of Insurance Services | Current Liabilities | Dental Plus Employee | Current Unrestricted Funds | \$5,849.38 |
| 0179877 | 02/10/2016 | Office of Insurance Services | Current Liabilities | State Vison Plan | Current Unrestricted Funds | \$2,038.12 |
| 0179877 | 02/10/2016 | Office of Insurance Services | Current Liabilities | State Dental Employee | Current Unrestricted Funds | \$4,914.74 |
| 0179877 | 02/10/2016 | Office of Insurance Services | Current Liabilities | Tobacco Surcharge | Current Unrestricted Funds | \$840.00 |
| 0179878 | 02/10/2016 | Eloquent Creations Catering & Desig | Current Assets | Prepaid Expenses | Current Unrestricted Funds | \$9,320.00 |
| 0179879 | 02/10/2016 | Waterford Property Owners Assoc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$674.62 |
| 0179896 | 02/12/2016 | A3 Communications, Inc. | Contractual Services | Other Professional Services | County Projects | \$7,600.00 |
| 0179897 | 02/12/2016 | Act Compass/EsI Course Placement Se | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$20.50 |
| 0179898 | 02/12/2016 | Jack L. Anthony, JR | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2,991.43 |
| 0179899 | 02/12/2016 | Atlanta Dental Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$152.00 |
| 0179900 | 02/12/2016 | Boans Locksmith Shop | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$85.00 |
| 0179901 | 02/12/2016 | C C Dickson | Contractual Services | General Repair | Current Unrestricted Funds | \$435.37 |
| 0179902 | 02/12/2016 | Canon Solutions America Inc | Fixed Charges | Rental Other | Current Unrestricted Funds | \$34.88 |
| 0179902 | 02/12/2016 | Canon Solutions America Inc | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$1,021.78 |
| 0179903 | 02/12/2016 | Carolina Couriers, LLC | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$630.00 |
| 0179904 | 02/12/2016 | City Electric Accounts - Sc | Contractual Services | General Repair | Current Unrestricted Funds | \$193.63 |
| 0179904 | 02/12/2016 | City Electric Accounts - Sc | Contractual Services | General Repair | Current Unrestricted Funds | \$151.88 |
| 0179904 | 02/12/2016 | City Electric Accounts - Sc | Contractual Services | General Repair | Current Unrestricted Funds | \$-270.35 |
| 0179905 | 02/12/2016 | Club Colors | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$883.75 |
| 0179905 | 02/12/2016 | Club Colors | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$1,262.50 |
| 0179905 | 02/12/2016 | Club Colors | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$1,262.50 |
| 0179905 | 02/12/2016 | Club Colors | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$1,010.00 |
| 0179905 | 02/12/2016 | Club Colors | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$528.75 |
| 0179905 | 02/12/2016 | Club Colors | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$352.50 |
| 0179905 | 02/12/2016 | Club Colors | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$115.00 |
| 0179906 | 02/12/2016 | Dade Paper and Bag Co | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$433.35 |
| 0179906 | 02/12/2016 | Dade Paper and Bag Co | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$1,338.75 |
| 0179907 | 02/12/2016 | Davis & Floyd, Inc. | Permanent Improvements | Reimbursables | Unexpended Plant | \$149.62 |
| 0179907 | 02/12/2016 | Davis & Floyd, Inc. | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$630.00 |
| 0179907 | 02/12/2016 | Davis & Floyd, Inc. | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$3,027.00 |
| 0179908 | 02/12/2016 | Love Chevrolet Company | Equipment | Motor Vehicle | County Projects | \$18,029.00 |
| 0179908 | 02/12/2016 | Love Chevrolet Company | Equipment | Motor Vehicle | County Projects | \$300.00 |
| 0179909 | 02/12/2016 | Mid-Carolina Ahec, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$32.00 |
| 0179910 | 02/12/2016 | Ontario Investments, Inc. | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$1,730.13 |
| 0179911 | 02/12/2016 | OSS LLC | Equipment | Educational Equipment | Current Restricted Funds | \$15,090.00 |
| 0179911 | 02/12/2016 | OSS LLC | Equipment | Educational Equipment | Current Restricted Funds | \$1,103.74 |
| 0179911 | 02/12/2016 | OSS LLC | Equipment | Educational Equipment | Current Restricted Funds | \$11,200.00 |

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| 0179912 | 02/12/2016 | The Pest Bureau | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,266.00 |
| 0179913 | 02/12/2016 | Praxair Distribution Inc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$258.56 |
| 0179913 | 02/12/2016 | Praxair Distribution Inc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$505.51 |
| 0179914 | 02/12/2016 | Tg&r Landscape Group | Contractual Services | Other Professional Services | County Projects | \$3,600.00 |
| 0179914 | 02/12/2016 | Tg&r Landscape Group | Contractual Services | Other Professional Services | County Projects | \$6,195.00 |
| 0179915 | 02/12/2016 | Unifirst Corporation | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$85.82 |
| 0179916 | 02/12/2016 | United Air Filter Company | Contractual Services | General Repair | Current Unrestricted Funds | \$575.24 |
| 0179917 | 02/12/2016 | United Rentals | Fixed Charges | Rental Other | Current Unrestricted Funds | \$563.63 |
| 0179917 | 02/12/2016 | United Rentals | Fixed Charges | Rental Other | Current Unrestricted Funds | \$563.63 |
| 0179918 | 02/12/2016 | Vision Scape | Contractual Services | Other Professional Services | County Projects | \$930.00 |
| 0179919 | 02/12/2016 | Watson Tate Savory Architects Inc | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$32,328.15 |
| 0179931 | 02/15/2016 | Phi Theta Kappa Carolinas Region | Contractual Services | Education & Training Serv | Current Unrestricted Funds | \$100.00 |
| 0179931 | 02/15/2016 | Phi Theta Kappa Carolinas Region | Contractual Services | Education & Training Serv | Current Unrestricted Funds | \$100.00 |
| 0179935 | 02/15/2016 | S C Tech Education Assoc | Contractual Services | Education & Training Serv | Current Unrestricted Funds | \$1,050.00 |
| 0179935 | 02/15/2016 | S C Tech Education Assoc | Contractual Services | Education & Training Serv | Current Unrestricted Funds | \$0.00 |
| 0179942 | 02/16/2016 | Cherry Tree, LLC | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$8,532.50 |
| 0179943 | 02/16/2016 | Chester Metropolitan District | Contractual Services | Utilities | Current Unrestricted Funds | \$68.72 |
| 0179944 | 02/16/2016 | Division of Insurance Services | Fixed Charges | Insurance Non-State | Current Unrestricted Funds | \$603.62 |
| 0179945 | 02/16/2016 | York Technical College Foundation | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$1,666.66 |
| 0179945 | 02/16/2016 | York Technical College Foundation | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$3,082.37 |
| 0179945 | 02/16/2016 | York Technical College Foundation | Fixed Charges | Rent Non State | Current Unrestricted Funds | \$1,607.53 |
| 0179946 | 02/16/2016 | Surveillance, Resources, and Invest | Op Revenue - Other Current Unres | SRI | Current Unrestricted Funds | \$218.00 |
| 0179946 | 02/16/2016 | Surveillance, Resources, and Invest | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,471.50 |
| 0179952 | 02/18/2016 | Accreditation Commission for Educat | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$1,000.00 |
| 0179954 | 02/18/2016 | Chester Metropolitan District | Contractual Services | Utilities | Current Unrestricted Funds | \$210.80 |
| 0179954 | 02/18/2016 | Chester Metropolitan District | Contractual Services | Utilities | Current Unrestricted Funds | \$87.91 |
| 0179964 | 02/19/2016 | Assessment Technologies Institute | Op Revenue - Other Current Unres | ATI | Current Unrestricted Funds | \$6,325.00 |
| 0179964 | 02/19/2016 | Assessment Technologies Institute | Op Revenue - Other Current Unres | ATI | Current Unrestricted Funds | \$2,550.00 |
| 0179966 | 02/22/2016 | Bank of America | Current Liabilities | A/P Bank of America | Current Unrestricted Funds | \$188,178.08 |
| 0179967 | 02/22/2016 | Abernethy Beck, Inc. | Equipment | Educational Equipment | Current Restricted Funds | \$6,450.00 |
| 0179967 | 02/22/2016 | Abernethy Beck, Inc. | Equipment | Educational Equipment | Current Restricted Funds | \$0.00 |
| 0179967 | 02/22/2016 | Abernethy Beck, Inc. | Equipment | Educational Equipment | Current Restricted Funds | \$0.00 |
| 0179967 | 02/22/2016 | Abernethy Beck, Inc. | Equipment | Educational Equipment | Current Restricted Funds | \$460.00 |
| 0179968 | 02/22/2016 | Act Compass/EsL Course Placement Se | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$394.50 |
| 0179969 | 02/22/2016 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$12.33 |
| 0179969 | 02/22/2016 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$129.00 |
| 0179970 | 02/22/2016 | Allfire Services, Llc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2,165.93 |
| 0179971 | 02/22/2016 | Atlanta Dental Supply | Contractual Services | General Repair | Current Unrestricted Funds | \$160.85 |
| 0179972 | 02/22/2016 | Canon Solutions America Inc | Supplies and Materials | Photocopy Supplies | Current Unrestricted Funds | \$210.43 |
| 0179973 | 02/22/2016 | Cox's Rock Hill Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,140.00 |
| 0179974 | 02/22/2016 | Dade Paper and Bag Co | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$266.72 |
| 0179974 | 02/22/2016 | Dade Paper and Bag Co | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$479.90 |
| 0179975 | 02/22/2016 | Daikin Applied Americas, Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,240.00 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$585.00 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$312.00 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$130.00 |

| Check No | Check Date | Payee | Category | Object | Source of Funds | Amount |
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| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$538.00 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$130.00 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$470.00 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$65.00 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$13.50 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$65.00 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2.25 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$-832.00 |
| 0179976 | 02/22/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$-312.00 |
| 0179977 | 02/22/2016 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$3,088.50 |
| 0179977 | 02/22/2016 | Ellucian Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$639.00 |
| 0179978 | 02/22/2016 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$73.53 |
| 0179978 | 02/22/2016 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$-1.37 |
| 0179978 | 02/22/2016 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$0.01 |
| 0179978 | 02/22/2016 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$-47.46 |
| 0179978 | 02/22/2016 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$-19.84 |
| 0179978 | 02/22/2016 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$2,372.92 |
| 0179978 | 02/22/2016 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$2.00 |
| 0179978 | 02/22/2016 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$100.00 |
| 0179978 | 02/22/2016 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$990.00 |
| 0179978 | 02/22/2016 | Gateway Supply Company | Contractual Services | General Repair | Current Unrestricted Funds | \$2.00 |
| 0179979 | 02/22/2016 | Interior Landscapes LLC | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$305.00 |
| 0179980 | 02/22/2016 | Keck and Wood, Inc | Permanent Improvements | Fees, Arch, Eng & Other | County Projects | \$4,000.00 |
| 0179981 | 02/22/2016 | Kone Inc. 6082 | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$440.00 |
| 0179982 | 02/22/2016 | Love Security Services Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$588.60 |
| 0179983 | 02/22/2016 | Lowe's Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$113.55 |
| 0179983 | 02/22/2016 | Lowe's Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$121.84 |
| 0179983 | 02/22/2016 | Lowe's Home Centers | Contractual Services | General Repair | Current Unrestricted Funds | \$157.23 |
| 0179984 | 02/22/2016 | Record Storage Systems | Contractual Services | Data Processing Serv | Current Unrestricted Funds | \$149.60 |
| 0179985 | 02/22/2016 | Red Truck Investments Inc. | Contractual Services | Advertising | Current Unrestricted Funds | \$2,780.00 |
| 0179986 | 02/22/2016 | Sign Techniques | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$3.75 |
| 0179986 | 02/22/2016 | Sign Techniques | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$219.26 |
| 0179987 | 02/22/2016 | Snipes | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$107.54 |
| 0179987 | 02/22/2016 | Snipes | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$65.48 |
| 0179988 | 02/22/2016 | Terminix Service Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$90.00 |
| 0179988 | 02/22/2016 | Terminix Service Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$55.00 |
| 0179989 | 02/22/2016 | WRBK Oldies 90.3 Fm | Contractual Services | Advertising | Current Unrestricted Funds | \$335.00 |
| 0179990 | 02/22/2016 | Xerox Corporation | Contractual Services | Printing | Current Unrestricted Funds | \$7,819.66 |
| 0179990 | 02/22/2016 | Xerox Corporation | Contractual Services | Printing | Current Unrestricted Funds | \$7,532.45 |
| 0179990 | 02/22/2016 | Xerox Corporation | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$257.27 |
| 0179990 | 02/22/2016 | Xerox Corporation | Fixed Charges | Leased To Own Equip | Current Unrestricted Funds | \$758.35 |
| 0179991 | 02/22/2016 | Airgas Usa, Llc | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$171.20 |
| 0179992 | 02/22/2016 | Ameripride Services Inc | Supplies and Materials | Major Supplies | Current Unrestricted Funds | \$335.29 |
| 0179993 | 02/22/2016 | Boans Locksmith Shop | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$116.38 |
| 0179994 | 02/22/2016 | Caretaker Management Service Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$400.00 |
| 0179994 | 02/22/2016 | Caretaker Management Service Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$1,205.00 |

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| 0179994 | 02/22/2016 | Caretaker Management Service Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$950.00 |
| 0179995 | 02/22/2016 | Chef's Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,475.50 |
| 0179996 | 02/22/2016 | ESP Associates PA | Permanent Improvements | Fees, Arch, Eng & Other | Master Plan | \$5,690.00 |
| 0179997 | 02/22/2016 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$197.31 |
| 0179997 | 02/22/2016 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$99.82 |
| 0179997 | 02/22/2016 | Graybar Electric Co | Contractual Services | General Repair | Current Unrestricted Funds | \$88.34 |
| 0179998 | 02/22/2016 | Honey Baked Ham Company | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$2,260.12 |
| 0179999 | 02/22/2016 | Love Security Services Inc | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$405.00 |
| 0180000 | 02/22/2016 | Maxient LLC | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$3,000.00 |
| 0180000 | 02/22/2016 | Maxient LLC | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$3,000.00 |
| 0180000 | 02/22/2016 | Maxient LLC | Contractual Services | Other Contractual Services | Current Restricted Funds | \$4,000.00 |
| 0180001 | 02/22/2016 | Medical Shipment LLC | Equipment | Educational Equipment | Current Restricted Funds | \$22,000.00 |
| 0180001 | 02/22/2016 | Medical Shipment LLC | Equipment | Educational Equipment | Current Restricted Funds | \$899.00 |
| 0180001 | 02/22/2016 | Medical Shipment LLC | Equipment | Educational Equipment | Current Restricted Funds | \$1,602.93 |
| 0180002 | 02/22/2016 | Melanie Rowe Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$1,904.59 |
| 0180003 | 02/22/2016 | Merus Refreshment Services Inc | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$368.29 |
| 0180004 | 02/22/2016 | Mid-Carolina Ahec, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$28.00 |
| 0180004 | 02/22/2016 | Mid-Carolina Ahec, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$28.00 |
| 0180005 | 02/22/2016 | Partnership Among S C Academic Libr | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$944.00 |
| 0180006 | 02/22/2016 | Quality Cleaning Janitorial Service | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$395.00 |
| 0180007 | 02/22/2016 | Quick Fuel | Supplies and Materials | Fuel | Current Unrestricted Funds | \$656.29 |
| 0180008 | 02/22/2016 | Katherine R. Simpson | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,125.00 |
| 0180009 | 02/22/2016 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$175.92 |
| 0180009 | 02/22/2016 | Staffmark | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$293.20 |
| 0180009 | 02/22/2016 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$343.98 |
| 0180009 | 02/22/2016 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$509.36 |
| 0180010 | 02/22/2016 | Valley Proteins, Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$275.00 |
| 0180011 | 02/22/2016 | Waiter's Choice Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$496.41 |
| 0180011 | 02/22/2016 | Waiter's Choice Catering | Supplies and Materials | Food Supplies | Current Unrestricted Funds | \$263.61 |
| 0180022 | 02/26/2016 | Chester County Chamber of Commerce | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$350.00 |
| 0180024 | 02/26/2016 | Greater York Chamber of Commerce | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$310.00 |
| 0180024 | 02/26/2016 | Greater York Chamber of Commerce | Supplies and Materials | Other Supplies | Current Unrestricted Funds | \$25.00 |
| 0180028 | 02/26/2016 | Business Card | Travel | Out of State Lodging | Current Unrestricted Funds | \$334.88 |
| 0180028 | 02/26/2016 | Business Card | Travel | Out of State Lodging | Current Unrestricted Funds | \$727.55 |
| 0180028 | 02/26/2016 | Business Card | Travel | Out of State Air Trans | Current Unrestricted Funds | \$25.00 |
| 0180028 | 02/26/2016 | Business Card | Travel | Out of State Misc Travel | Current Unrestricted Funds | \$59.83 |
| 0180028 | 02/26/2016 | Business Card | Travel | Out of State Other Trans | Current Unrestricted Funds | \$20.00 |
| 0180028 | 02/26/2016 | Business Card | Travel | Out of State Other Trans | Current Unrestricted Funds | \$433.11 |
| 0180030 | 02/29/2016 | S C Retirement System | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$62.87 |
| 0180030 | 02/29/2016 | S C Retirement System | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$5.93 |
| 0180030 | 02/29/2016 | S C Retirement System | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$23.49 |
| 0180031 | 02/29/2016 | Adams Outdoor Advertising of Nc | Contractual Services | Advertising | Current Unrestricted Funds | \$1,650.00 |
| 0180032 | 02/29/2016 | Arcpoint Labs | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$30.00 |
| 0180032 | 02/29/2016 | Arcpoint Labs | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$30.00 |
| 0180032 | 02/29/2016 | Arcpoint Labs | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$30.00 |
| 0180032 | 02/29/2016 | Arcpoint Labs | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$30.00 |

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| 0180032 | 02/29/2016 | Arcpoint Labs | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$30.00 |
| 0180033 | 02/29/2016 | COLLEGE SCHEDULER, LLC | Contractual Services | Other Professional Services | Current Restricted Funds | \$20,000.00 |
| 0180034 | 02/29/2016 | Dell Computer Corporation | Supplies and Materials | Education Supplies | Current Restricted Funds | \$9,120.00 |
| 0180035 | 02/29/2016 | Ebsco Subscription Services | Equipment | Library Books, Maps & Film | Current Unrestricted Funds | \$25.10 |
| 0180036 | 02/29/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$130.00 |
| 0180036 | 02/29/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$65.00 |
| 0180036 | 02/29/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$2.25 |
| 0180036 | 02/29/2016 | Education to Go | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$-67.25 |
| 0180037 | 02/29/2016 | ESP Associates PA | Permanent Improvements | Fees, Arch, Eng & Other | Unexpended Plant | \$216.50 |
| 0180037 | 02/29/2016 | ESP Associates PA | Permanent Improvements | Reimbursables | Unexpended Plant | \$15.15 |
| 0180038 | 02/29/2016 | Fortune Academy Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$5,167.50 |
| 0180038 | 02/29/2016 | Fortune Academy Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$7,234.50 |
| 0180038 | 02/29/2016 | Fortune Academy Inc | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$1,991.70 |
| 0180039 | 02/29/2016 | Grace Outdoor, LLC | Contractual Services | Advertising | Current Unrestricted Funds | \$2,000.00 |
| 0180040 | 02/29/2016 | Graybar Electric Co | Permanent Improvements | Other Permanent Imp | Unexpended Plant | \$7,177.84 |
| 0180041 | 02/29/2016 | Herald Publishing | Contractual Services | Advertising | Current Unrestricted Funds | \$65.52 |
| 0180042 | 02/29/2016 | Mid-Carolina Ahec, Inc. | Contractual Services | Other Professional Services | Current Unrestricted Funds | \$20.00 |
| 0180043 | 02/29/2016 | Professional Printers Inc | Supplies and Materials | Promotional | Current Unrestricted Funds | \$1,573.00 |
| 0180043 | 02/29/2016 | Professional Printers Inc | Supplies and Materials | Promotional | Current Unrestricted Funds | \$190.71 |
| 0180044 | 02/29/2016 | S C Chapter National Safety Council | Supplies and Materials | Education Supplies | Current Unrestricted Funds | \$2,572.39 |
| 0180045 | 02/29/2016 | Siteone Landscape Supply, Llc | Contractual Services | Other Professional Services | County Projects | \$2,065.00 |
| 0180045 | 02/29/2016 | Siteone Landscape Supply, Llc | Contractual Services | Other Professional Services | County Projects | \$0.01 |
| 0180046 | 02/29/2016 | Snipes | Supplies and Materials | Janitorial Supplies | Current Unrestricted Funds | \$114.97 |
| 0180047 | 02/29/2016 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$175.92 |
| 0180047 | 02/29/2016 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$293.20 |
| 0180047 | 02/29/2016 | Staffmark | Contractual Services | Other Contractual Services | Current Unrestricted Funds | \$293.20 |
| E0006826 | 02/05/2016 | YTC Employee | Fixed Charges | Dues & Membership Fees | Current Unrestricted Funds | \$75.00 |
| E0006827 | 02/05/2016 | YTC Employee | Current Liabilities | ING 403B TSA | Current Unrestricted Funds | \$50.00 |
| E0006828 | 02/09/2016 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$19.85 |
| E0006829 | 02/09/2016 | YTC Employee | Travel | Out of State Other Trans | Current Unrestricted Funds | \$80.27 |
| E0006829 | 02/09/2016 | YTC Employee | Travel | Out of State Misc Travel | Current Unrestricted Funds | \$36.00 |
| E0006829 | 02/09/2016 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$85.00 |
| E0006829 | 02/09/2016 | YTC Employee | Travel | Out of State Lodging | Current Unrestricted Funds | \$702.00 |
| E0006829 | 02/09/2016 | YTC Employee | Travel | Out of State Air Trans | Current Unrestricted Funds | \$25.00 |
| E0006830 | 02/09/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$206.56 |
| E0006831 | 02/09/2016 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$9.00 |
| E0006832 | 02/09/2016 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$24.81 |
| E0006833 | 02/09/2016 | YTC Employee | Travel | Out of State Meals | Current Unrestricted Funds | \$137.00 |
| E0006834 | 02/09/2016 | YTC Employee | Contractual Services | Education & Training Serv | Current Unrestricted Funds | \$2,000.00 |
| E0006835 | 02/10/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$72.34 |
| E0006836 | 02/10/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$79.81 |
| E0006837 | 02/10/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$39.78 |
| E0006838 | 02/10/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$311.76 |
| E0006839 | 02/12/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$208.91 |
| E0006840 | 02/12/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$12.55 |
| E0006841 | 02/18/2016 | YTC Employee | Travel | In State Misc Travel Exp | Current Unrestricted Funds | \$3.00 |

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| E0006842 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$57.75 |
| E0006843 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$26.00 |
| E0006844 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$24.60 |
| E0006845 | 02/18/2016 | YTC Employee | Travel | Out of State Priv Auto | Current Unrestricted Funds | \$17.60 |
| E0006846 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Restricted Funds | \$111.20 |
| E0006847 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$45.26 |
| E0006848 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$58.10 |
| E0006849 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$71.70 |
| E0006850 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$22.00 |
| E0006851 | 02/18/2016 | YTC Employee | Travel | Travel | Current Restricted Funds | \$8.63 |
| E0006852 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$32.11 |
| E0006853 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$360.00 |
| E0006854 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$16.60 |
| E0006855 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$205.38 |
| E0006856 | 02/18/2016 | YTC Employee | Travel | In State Priv Auto | Current Unrestricted Funds | \$24.30 |
| E0006857 | 02/26/2016 | YTC Employee | Current Liabilities | Misc | Current Unrestricted Funds | \$350.16 |