

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177761	6/3/2015	Chester County Development Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$4,000.00
177762	6/3/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177762	6/3/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177762	6/3/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177762	6/3/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177762	6/3/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177762	6/3/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177762	6/3/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177762	6/3/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177763	6/3/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177764	6/3/2015	Community College Business Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$450.00
177764	6/3/2015	Community College Business Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
177764	6/3/2015	Community College Business Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
177766	6/3/2015	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$210.00
177768	6/3/2015	Lake Wylie Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$435.00
177772	6/3/2015	Towneplace Suites by Marriot	Travel	Travel	Current Unrestricted Funds	\$98.79
177772	6/3/2015	Towneplace Suites by Marriot	Travel	Travel	Current Unrestricted Funds	\$0.00
177773	6/3/2015	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
177774	6/4/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$1,682.20
177774	6/4/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,464.52
177774	6/4/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,916.18
177774	6/4/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$840.00
177774	6/4/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$48,832.96
177774	6/4/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,047.90
177774	6/4/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$92.40
177774	6/4/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,145.48
177775	6/5/2015	Budget and Control Board	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$4,800.00
177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$264.89
177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$264.89
177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$234.08
177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$619.20
177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$911.00
177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$461.04

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177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$433.89
177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$785.04
177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,058.40
177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$291.54
177776	6/5/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$313.54
177776	6/5/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
177776	6/5/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$54.00
177776	6/5/2015	Business Card	Travel	In State Meals	Current Unrestricted Funds	\$62.58
177776	6/5/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$139.54
177776	6/5/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$139.54
177776	6/5/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$100.80
177776	6/5/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$55.00
177776	6/5/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
177776	6/5/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$33.47
177776	6/5/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$34.00
177776	6/5/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$732.82
177776	6/5/2015	Business Card	Travel	In State Transportation	Current Restricted Funds	\$287.01
177776	6/5/2015	Business Card	Travel	Out of State Misc Travel	Current Restricted Funds	\$26.17
177777	6/5/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$66.43
177778	6/5/2015	City of Rock Hill	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$5,178.00
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$73.28
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$206.73
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$240.02
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$213.61
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.07
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$19.24
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.58
177781	6/5/2015	Sams Club Direct	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$15.00
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$49.80
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$29.70
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$64.20
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.51
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$49.30
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$106.03
177781	6/5/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$122.31
177782	6/9/2015	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$3,672.00
177784	6/11/2015	3PLAY Media, Inc.	Contractual Services	Other Professional Services	Current Restricted Funds	\$5,755.00
177785	6/11/2015	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$356.50
177786	6/11/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
177786	6/11/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$450.00
177786	6/11/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,625.00
177787	6/11/2015	Adams Services Llc	Permanent Improvements	Other Permanent Imp	County Projects	\$21,557.82

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177787	6/11/2015	Adams Services Llc	Permanent Improvements	Other Permanent Imp	County Projects	\$5,395.13
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.48
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$324.97
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$195.86
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$291.78
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$387.16
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$510.98
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$390.98
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$282.37
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.37
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.41
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$13.52
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$80.97
177788	6/11/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$83.59
177788	6/11/2015	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.46
177788	6/11/2015	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6.74
177789	6/11/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,022.17
177790	6/11/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$349.57
177790	6/11/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$105.22
177791	6/11/2015	Apple Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$119.00
177792	6/11/2015	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.70
177792	6/11/2015	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$141.75
177792	6/11/2015	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,470.25
177792	6/11/2015	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$14.99
177793	6/11/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
177793	6/11/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
177794	6/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$311.14
177794	6/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$49.12
177794	6/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$194.08
177794	6/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$228.27
177794	6/11/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$18.25
177795	6/11/2015	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$1,080.70
177796	6/11/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$160.80
177797	6/11/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$102.36
177797	6/11/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$51.59
177798	6/11/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
177798	6/11/2015	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
177798	6/11/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
177799	6/11/2015	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,250.00
177800	6/11/2015	Churchich Recreation & Design, Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$5,894.00
177800	6/11/2015	Churchich Recreation & Design, Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$575.00

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177801	6/11/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,039.29
177801	6/11/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$741.62
177802	6/11/2015	Classic Graphics, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$722.00)
177802	6/11/2015	Classic Graphics, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$2,517.00
177802	6/11/2015	Classic Graphics, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$676.88
177803	6/11/2015	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$8,525.00
177804	6/11/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,485.00
177805	6/11/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$310.30
177805	6/11/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,616.77
177805	6/11/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$481.13
177806	6/11/2015	Daikin Applied Americas, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,240.00
177807	6/11/2015	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,380.00
177807	6/11/2015	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$36.91
177807	6/11/2015	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$8,845.50
177807	6/11/2015	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$145.52
177808	6/11/2015	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$6,274.27
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$0.01
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$3,241.50
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$912.00
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$910.19
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.01
177809	6/11/2015	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$0.03
177809	6/11/2015	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$8,751.08
177809	6/11/2015	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$23,559.58
177809	6/11/2015	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$0.02
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,388.77
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.01
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.04
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,062.14
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$74,784.00
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$10,805.00
177809	6/11/2015	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$0.02
177809	6/11/2015	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$69,811.18
177809	6/11/2015	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,679.88
177809	6/11/2015	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$25,105.84
177809	6/11/2015	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$5,193.16
177810	6/11/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$325.00
177811	6/11/2015	Elite Entertainment	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
177812	6/11/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$593.58
177812	6/11/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$221.77
177812	6/11/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$268.61
177813	6/11/2015	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$37.95

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177813	6/11/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,956.50
177814	6/11/2015	Disclaimer Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,044.00
177814	6/11/2015	Disclaimer Ltd	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$959.00
177815	6/11/2015	F & E Trading LLC, FE Trading	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$10,996.00
177815	6/11/2015	F & E Trading LLC, FE Trading	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$1,701.00
177815	6/11/2015	F & E Trading LLC, FE Trading	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$189.00
177816	6/11/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,991.70
177817	6/11/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$130.03
177818	6/11/2015	Georgia Institute of Technology	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
177818	6/11/2015	Georgia Institute of Technology	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,160.00
177818	6/11/2015	Georgia Institute of Technology	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
177819	6/11/2015	Gregg's Pelican SnoBalls, LLC	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$359.00
177820	6/11/2015	Aisha S. Haynes	Contractual Services	Other Professional Services	Current Restricted Funds	\$750.00
177821	6/11/2015	Herff Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$975.00
177821	6/11/2015	Herff Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$50.00
177821	6/11/2015	Herff Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$808.68
177822	6/11/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$96.52
177822	6/11/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$221.40
177822	6/11/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$129.15
177822	6/11/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$99.67
177822	6/11/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.32
177822	6/11/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$819.00
177822	6/11/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$289.80
177823	6/11/2015	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
177824	6/11/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,036.80
177825	6/11/2015	James River Equipment	Contractual Services	General Repair	Current Unrestricted Funds	\$16.96
177825	6/11/2015	James River Equipment	Contractual Services	General Repair	Current Unrestricted Funds	\$444.44
177826	6/11/2015	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,249.00
177827	6/11/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,159.99
177827	6/11/2015	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$704.60
177828	6/11/2015	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$413.00
177829	6/11/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$6,000.00
177829	6/11/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$7,530.00
177830	6/11/2015	KOGNITO SOLUTIONS LLC	Contractual Services	Education & Training Serv	Current Restricted Funds	\$2,075.00
177831	6/11/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
177832	6/11/2015	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$84,653.88
177833	6/11/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$864.00
177833	6/11/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$54.00
177834	6/11/2015	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
177835	6/11/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$425.08
177836	6/11/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,222.00
177837	6/11/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$277.93

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177838	6/11/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$88.00
177838	6/11/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
177838	6/11/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
177839	6/11/2015	Miller Auto and Truck Parts	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,295.00
177840	6/11/2015	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$258.64
177840	6/11/2015	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5.70
177840	6/11/2015	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5.70
177840	6/11/2015	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$5.70
177840	6/11/2015	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$27.20
177840	6/11/2015	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$61.64
177840	6/11/2015	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$44.63
177840	6/11/2015	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$31.64
177840	6/11/2015	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$110.51
177840	6/11/2015	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.02
177841	6/11/2015	Neal's Grading and Land Clearing, I	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$6,713.00
177842	6/11/2015	NEO CORPORATION	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$5,320.00
177843	6/11/2015	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
177843	6/11/2015	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
177844	6/11/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$92.64
177844	6/11/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$37.64
177844	6/11/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$158.86
177845	6/11/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$141.24
177846	6/11/2015	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$2,987.03
177846	6/11/2015	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$4,136.00
177846	6/11/2015	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$287.50
177846	6/11/2015	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$2,660.00
177846	6/11/2015	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$96.75
177847	6/11/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
177848	6/11/2015	Quality First Concrete Finishing &	Contractual Services	Other Professional Services	County Projects	\$1,600.00
177848	6/11/2015	Quality First Concrete Finishing &	Contractual Services	Other Professional Services	County Projects	\$817.96
177849	6/11/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$240.00
177849	6/11/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,440.00
177849	6/11/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$264.00
177849	6/11/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.80
177849	6/11/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$480.00
177849	6/11/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$210.00
177849	6/11/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.80
177849	6/11/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$105.60
177851	6/11/2015	Rock Hill Truck & Trailer & Sales,	Contractual Services	General Repair	Current Unrestricted Funds	\$639.91
177852	6/11/2015	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,147.50
177852	6/11/2015	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$9,000.00
177852	6/11/2015	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,636.25

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177853	6/11/2015	S.C.M.S., Inc.	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$3,345.00
177853	6/11/2015	S.C.M.S., Inc.	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,395.00
177853	6/11/2015	S.C.M.S., Inc.	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$185.00
177853	6/11/2015	S.C.M.S., Inc.	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$760.00
177853	6/11/2015	S.C.M.S., Inc.	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$62.00
177853	6/11/2015	S.C.M.S., Inc.	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$50.00
177853	6/11/2015	S.C.M.S., Inc.	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$185.00
177854	6/11/2015	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$337.16
177855	6/11/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,748.38
177856	6/11/2015	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
177857	6/11/2015	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$90.22
177858	6/11/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
177858	6/11/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$522.99
177858	6/11/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
177858	6/11/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,780.36
177858	6/11/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
177858	6/11/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
177858	6/11/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
177858	6/11/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
177858	6/11/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
177859	6/11/2015	Stevenson-Weir Inc	Supplies and Materials	Other Supplies	County Projects	\$2,600.00
177860	6/11/2015	Turning Technologies	Supplies and Materials	Education Supplies	Current Restricted Funds	\$50.00
177860	6/11/2015	Turning Technologies	Supplies and Materials	Education Supplies	Current Restricted Funds	\$600.00
177860	6/11/2015	Turning Technologies	Supplies and Materials	Education Supplies	Current Restricted Funds	\$99.00
177860	6/11/2015	Turning Technologies	Supplies and Materials	Education Supplies	Current Restricted Funds	\$21.84
177860	6/11/2015	Turning Technologies	Supplies and Materials	Education Supplies	Current Restricted Funds	(\$0.01)
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,124.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$210.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$4.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$10.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$32.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$125.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,975.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$35.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$35.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$75.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$75.00
177861	6/11/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$650.00
177861	6/11/2015	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,460.00
177861	6/11/2015	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,530.00
177862	6/11/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
177862	6/11/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
177862	6/11/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177863	6/11/2015	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
177864	6/11/2015	Ms. Emily H. Walker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$125.00
177865	6/11/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,335.60
177865	6/11/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$5.49
177866	6/11/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$714.64
177867	6/11/2015	White Office Furniture	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
177868	6/11/2015	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,068.00
177869	6/11/2015	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$7,336.23
177870	6/12/2015	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
177870	6/12/2015	Sled	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
177872	6/12/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
177872	6/12/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
177872	6/12/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
177873	6/15/2015	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$629.67
177874	6/15/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$0.01
177874	6/15/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$16,694.47
177874	6/15/2015	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$1,269.07
177875	6/15/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177875	6/15/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177875	6/15/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177875	6/15/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
177875	6/15/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177875	6/15/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177875	6/15/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177875	6/15/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177875	6/15/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
177876	6/15/2015	Hampton Inn	Travel	Travel	Current Unrestricted Funds	\$120.99
177877	6/15/2015	National Board of Surgical Technolo	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$190.00
177879	6/15/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$30.65)
177879	6/15/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,444.27
177879	6/15/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,140.81
177879	6/15/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,007.79
177879	6/15/2015	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$839.71
177880	6/16/2015	Assessment Technologies Institute	Contractual Services	Other Professional Services	Current Restricted Funds	\$12,250.00
177890	6/16/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
177890	6/16/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
177890	6/16/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
177891	6/16/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$4,191.52
177892	6/16/2015	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$2,385.00
177892	6/16/2015	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$360.00
177892	6/16/2015	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$658.16
177896	6/16/2015	Phi Theta Kappa Honor Society	Travel	In State Registration Fee	Current Unrestricted Funds	\$100.00
177896	6/16/2015	Phi Theta Kappa Honor Society	Travel	In State Registration Fee	Current Unrestricted Funds	\$100.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177913	6/18/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$200,927.85
177916	6/18/2015	Sc Secretary of State	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
177917	6/18/2015	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,404.00
177917	6/18/2015	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$918.00
177918	6/18/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$259.04
177918	6/18/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$83.78
177921	6/19/2015	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
177921	6/19/2015	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
177921	6/19/2015	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
177921	6/19/2015	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
177926	6/22/2015	American Airlines, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$264.70
177926	6/22/2015	American Airlines, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$361.06
177926	6/22/2015	American Airlines, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$498.70
177926	6/22/2015	American Airlines, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$391.70
177926	6/22/2015	American Airlines, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$284.70
177926	6/22/2015	American Airlines, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$574.70
177926	6/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$496.70
177926	6/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$539.70
177926	6/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$539.70
177926	6/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$451.70
177926	6/22/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$271.70
177927	6/22/2015	Council for Opportunity in Educatio	Travel	Out of State Registration Fees	Current Restricted Funds	\$665.00
177928	6/22/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$817.50
177930	6/22/2015	Acs Sound and Lighting	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,991.97
177930	6/22/2015	Acs Sound and Lighting	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$128.40
177931	6/22/2015	Apple Inc	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$2,504.00
177932	6/22/2015	Cipov Enterprises, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,848.35
177932	6/22/2015	Cipov Enterprises, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,250.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,280.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$720.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,272.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$200.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$785.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$144.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$555.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$120.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$18.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$159.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$25.00
177933	6/22/2015	Computer Comforts Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$185.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177934	6/22/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Restricted Funds	\$3,500.00
177934	6/22/2015	D2l, Ltd	Contractual Services	Other Professional Services	Current Restricted Funds	\$2,500.00
177935	6/22/2015	Dell Marketing Usa Lp	Equipment	Non Capitalized Equipment	Unexpended Plant	\$5,402.50
177935	6/22/2015	Dell Marketing Usa Lp	Equipment	Non Capitalized Equipment	Unexpended Plant	\$0.01
177936	6/22/2015	William A. Dixon	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$550.00
177937	6/22/2015	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$34,482.36
177938	6/22/2015	Elsevier Review and Testing	Contractual Services	Other Professional Services	Current Restricted Funds	\$686.00
177939	6/22/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$247.50
177939	6/22/2015	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$11.61
177939	6/22/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$291.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$87.50
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$460.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$160.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$30.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
177940	6/22/2015	Gala Affairs Party Rentals	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
177941	6/22/2015	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,639.00
177941	6/22/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$142.86
177942	6/22/2015	Gregg's Pelican SnoBalls, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$745.00
177943	6/22/2015	Gruber Power Services	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$810.00
177944	6/22/2015	Higheredjobs.Com	Contractual Services	Advertising	Current Unrestricted Funds	\$895.00
177945	6/22/2015	Hinkel, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$151.00
177945	6/22/2015	Hinkel, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$63.00
177945	6/22/2015	Hinkel, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
177945	6/22/2015	Hinkel, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
177946	6/22/2015	Irvine Access Floors, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,975.00
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$2,166.24)
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,200.00
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,300.00
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$525.00
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$575.00
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.00
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$99.00
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$90.00
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$39.95
177947	6/22/2015	Jumpin' Jacks Party Rentals Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
177948	6/22/2015	Logo Works	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$247.50
177948	6/22/2015	Logo Works	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$717.00
177948	6/22/2015	Logo Works	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$165.00
177948	6/22/2015	Logo Works	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$94.29
177948	6/22/2015	Logo Works	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$462.50
177949	6/22/2015	MCON Construction	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$91,096.37
177950	6/22/2015	S F I Electronics Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,920.96
177950	6/22/2015	S F I Electronics Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,150.26
177950	6/22/2015	S F I Electronics Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$671.71
177950	6/22/2015	S F I Electronics Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$20.00
177951	6/22/2015	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$275,176.70
177952	6/22/2015	Southern Builders of York County In	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$20,506.65
177953	6/22/2015	Southern Electric of the Carolinas	Contractual Services	Other Professional Services	County Projects	\$4,839.00
177953	6/22/2015	Southern Electric of the Carolinas	Contractual Services	Other Professional Services	County Projects	\$2,397.20
177954	6/22/2015	Tg&r Landscape Group	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$3,180.00
177955	6/22/2015	Troxell Communications	Supplies and Materials	Major Supplies	Unexpended Plant	\$2,494.25
177956	6/22/2015	White Office Furniture	Supplies and Materials	Education Supplies	Current Restricted Funds	\$544.00
177956	6/22/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$868.56
177956	6/22/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$8,778.00
177956	6/22/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$61,064.83
177956	6/22/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$16,585.26
177956	6/22/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,361.12
177956	6/22/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,733.52
177956	6/22/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,204.30
177962	6/24/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$288.50
177962	6/24/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$138.00
177962	6/24/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$131.50
177962	6/24/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$193.20
177963	6/24/2015	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$393.24
177964	6/24/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
177964	6/24/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$333.46
177964	6/24/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$89.77
177965	6/24/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$69.82
177965	6/24/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$105.22
177965	6/24/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$37.45
177966	6/24/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.31
177966	6/24/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$28.64
177966	6/24/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$59.64
177966	6/24/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.30
177967	6/24/2015	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177968	6/24/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$233.38
177969	6/24/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$35.94
177969	6/24/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$211.48
177970	6/24/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
177970	6/24/2015	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$400.00
177971	6/24/2015	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$942.50
177972	6/24/2015	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,837.00
177973	6/24/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$231.33
177973	6/24/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$339.34
177973	6/24/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$345.56
177974	6/24/2015	City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$547.00
177975	6/24/2015	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$6,000.00
177976	6/24/2015	Concrete Restoration & Engraving	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$1,750.00
177977	6/24/2015	Corporate Strategies by Skillpath	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$5,200.00
177978	6/24/2015	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,140.00
177978	6/24/2015	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,140.00
177978	6/24/2015	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,416.67
177978	6/24/2015	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,416.67
177979	6/24/2015	Data Network Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,800.00
177980	6/24/2015	Dell Computer Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,780.00
177981	6/24/2015	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$390.05
177982	6/24/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,704.00
177982	6/24/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,360.00
177982	6/24/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,450.00
177982	6/24/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,835.00
177983	6/24/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$34.56
177984	6/24/2015	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$18.40
177984	6/24/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,071.00
177985	6/24/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$483.00
177985	6/24/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$307.45
177986	6/24/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$696.00
177986	6/24/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,545.50
177986	6/24/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,268.00
177986	6/24/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$870.00
177987	6/24/2015	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,050.00
177988	6/24/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$136.81
177988	6/24/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$110.25
177989	6/24/2015	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$200.00
177990	6/24/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$412.63
177990	6/24/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,052.40
177991	6/24/2015	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,294.00
177992	6/24/2015	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$682.50

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177992	6/24/2015	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,034.00
177993	6/24/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
177994	6/24/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
177994	6/24/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$486.00
177994	6/24/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
177994	6/24/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$367.20
177994	6/24/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
177995	6/24/2015	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
177996	6/24/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$588.54
177999	6/25/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$111,142.11
178000	6/25/2015	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,277.20
178001	6/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
178001	6/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
178001	6/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
178001	6/25/2015	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
178001	6/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
178001	6/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
178001	6/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
178001	6/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
178001	6/25/2015	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
178007	6/26/2015	Academic Marketing Services, LLC	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$12,950.01
178009	6/26/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$66.66
178010	6/26/2015	Dene D. DuPre	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$90.95
178013	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$1,963.64
178013	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$2,420.00
178013	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$7,612.02
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178014	6/26/2015	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
178015	6/26/2015	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$4,397.91
178015	6/26/2015	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
178022	6/26/2015	Sc Department of Motor Vehicles	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178024	6/26/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$410.00
178027	6/29/2015	Kwiky Kafe	Supplies and Materials	Food Supplies	Current Restricted Funds	\$1,625.00
178027	6/29/2015	Kwiky Kafe	Supplies and Materials	Food Supplies	Current Restricted Funds	\$0.00
178028	6/29/2015	Malwarebytes Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,332.00
178031	6/30/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$65.49
178033	6/30/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$82.08
178033	6/30/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$21.50
178033	6/30/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$18.52
178033	6/30/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$417.09
178033	6/30/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$127.12
178033	6/30/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$127.12
178033	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$852.42
178033	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,136.56
178033	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$207.64
178033	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,136.56
178033	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$691.05
178033	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$697.44
178033	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,145.72
178033	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$580.53
178033	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178033	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178033	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178033	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178033	6/30/2015	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$86.13
178033	6/30/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$359.98
178033	6/30/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$93.06
178033	6/30/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$32.00
178033	6/30/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$747.27
178033	6/30/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
178033	6/30/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
178033	6/30/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$56.00
178033	6/30/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$38.00
178033	6/30/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$2.50
178033	6/30/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$38.00
178033	6/30/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$79.00
178033	6/30/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$38.00
178034	6/30/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$400.00
178035	6/30/2015	AAA City Plumbing, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$4,689.00
178036	6/30/2015	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$331.20
178036	6/30/2015	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$1,065.50
178036	6/30/2015	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$22,831.20
178037	6/30/2015	B and H Photo Video	Supplies and Materials	Other Supplies	Current Restricted Funds	\$269.80

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178037	6/30/2015	B and H Photo Video	Supplies and Materials	Other Supplies	Current Restricted Funds	\$0.01
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$95.79
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$95.79
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1.51
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$9.66
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$76.05)
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$261.75)
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$805.79)
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,123.86
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$82.03
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$23.99
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$31.62
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$123.15
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$13.51
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$252.93
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$263.95
178038	6/30/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$56.81
178039	6/30/2015	Bonitz Flooring Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,795.00
178040	6/30/2015	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$827.84
178041	6/30/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$65.23
178041	6/30/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$254.93
178041	6/30/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,100.89
178041	6/30/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$72.87
178041	6/30/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$72.61
178041	6/30/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$281.62
178041	6/30/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,453.13
178041	6/30/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,329.48
178042	6/30/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
178043	6/30/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$763.42
178044	6/30/2015	Comporium	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$593.00
178044	6/30/2015	Comporium	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$76.00
178044	6/30/2015	Comporium	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$1,000.00
178044	6/30/2015	Comporium	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$4,000.00
178044	6/30/2015	Comporium	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,000.00
178044	6/30/2015	Comporium	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$4,990.00
178044	6/30/2015	Comporium	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$5,071.00
178045	6/30/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,100.00
178045	6/30/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$695.00
178046	6/30/2015	Data Network Solutions Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,600.00
178047	6/30/2015	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,735.00
178048	6/30/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
178048	6/30/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178048	6/30/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
178048	6/30/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,135.00
178048	6/30/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$33.75
178048	6/30/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$65.00)
178049	6/30/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,102.07
178049	6/30/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,530.00
178049	6/30/2015	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$75.75
178050	6/30/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$117.00
178051	6/30/2015	Fourmans Repair Shop	Contractual Services	General Repair	Current Unrestricted Funds	\$48.95
178051	6/30/2015	Fourmans Repair Shop	Contractual Services	General Repair	Current Unrestricted Funds	\$150.00
178052	6/30/2015	Full Tilt Ahead	Contractual Services	Other Professional Services	Current Restricted Funds	\$10,000.00
178052	6/30/2015	Full Tilt Ahead	Contractual Services	Other Professional Services	Current Restricted Funds	\$10,000.00
178053	6/30/2015	GCH Tool Group	Contractual Services	General Repair	Current Unrestricted Funds	\$2,280.00
178053	6/30/2015	GCH Tool Group	Contractual Services	General Repair	Current Unrestricted Funds	\$3,390.00
178053	6/30/2015	GCH Tool Group	Contractual Services	General Repair	Current Unrestricted Funds	\$1,924.20
178053	6/30/2015	GCH Tool Group	Contractual Services	General Repair	Current Unrestricted Funds	\$965.73
178054	6/30/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$204.75
178055	6/30/2015	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
178056	6/30/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,270.00
178057	6/30/2015	Mechanical Systems & Services, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,890.00
178059	6/30/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$242.19
178060	6/30/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$168.00
178060	6/30/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
178060	6/30/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$72.00
178060	6/30/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$132.00
178060	6/30/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
178061	6/30/2015	Nasco	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$11.79
178061	6/30/2015	Nasco	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$101.95
178061	6/30/2015	Nasco	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$305.85
178062	6/30/2015	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
178062	6/30/2015	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
178063	6/30/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
178063	6/30/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
178064	6/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$85.48
178064	6/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$164.95
178064	6/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.97
178064	6/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$33.74
178064	6/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$65.06
178064	6/30/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$77.36
178065	6/30/2015	Joanna S. Pearson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,125.00
178066	6/30/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$111.27
178066	6/30/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$39.90

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178066	6/30/2015	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$69.92
178067	6/30/2015	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,215.90
178068	6/30/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$169.95
178070	6/30/2015	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,826.52
178071	6/30/2015	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,245.00
178071	6/30/2015	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,596.00
178071	6/30/2015	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,520.00
178072	6/30/2015	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$374.69
178073	6/30/2015	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
178073	6/30/2015	Simplex Grinnell Lp	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$17,641.80
178074	6/30/2015	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
178075	6/30/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$167.94
178076	6/30/2015	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,000.00
178077	6/30/2015	Specialty Risk Inc	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$1,180.40
178078	6/30/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
178078	6/30/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,765.50
178078	6/30/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,777.28
178078	6/30/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,619.44
178078	6/30/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$489.47
178078	6/30/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$522.99
178078	6/30/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$522.99
178078	6/30/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
178078	6/30/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
178078	6/30/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
178078	6/30/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$282.34
178078	6/30/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
178078	6/30/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
178079	6/30/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$278.25
178079	6/30/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$39.75
178079	6/30/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$477.01
178080	6/30/2015	Training Concepts	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,300.00
178081	6/30/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
178081	6/30/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
178081	6/30/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$240.10
178082	6/30/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$985.00
178082	6/30/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$232.00
178082	6/30/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,975.00
178082	6/30/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$214.60
178082	6/30/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$345.00
178082	6/30/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$75.00
178082	6/30/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$125.00
178082	6/30/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$225.00

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178082	6/30/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,579.86
178083	6/30/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
178083	6/30/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
178084	6/30/2015	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$599.50
178084	6/30/2015	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$693.87
178085	6/30/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$221.18
178086	6/30/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$29,313.30
178086	6/30/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$3,949.76
178086	6/30/2015	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,220.00
178087	6/30/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
178087	6/30/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$714.64
178088	6/30/2015	White Office Furniture	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$62.31
178088	6/30/2015	White Office Furniture	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$50.00
178088	6/30/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$7,248.00
178088	6/30/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,224.23
178088	6/30/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$8,859.11
178088	6/30/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$955.00
178089	6/30/2015	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$499.22
178089	6/30/2015	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$115.51
178089	6/30/2015	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$361.60
178090	6/30/2015	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$7,287.69
178090	6/30/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,111.78
178090	6/30/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$834.87
178091	6/30/2015	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$14,742.50
178092	6/30/2015	Granite Contracting, LLC	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$175,680.76
178093	6/30/2015	Petty Cash	Supplies and Materials	Office Supplies	Current Restricted Funds	\$5.89
178093	6/30/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Restricted Funds	\$33.96
178093	6/30/2015	Petty Cash	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$55.61
178093	6/30/2015	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$34.20
178093	6/30/2015	Petty Cash	Contractual Services	General Repair	Current Unrestricted Funds	\$30.27
178093	6/30/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.83
178093	6/30/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$27.78
178093	6/30/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$14.97
178094	6/30/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$218.00
178095	6/30/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
178096	6/30/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$272.50
178097	6/30/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$180.47
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$180.47
178098	6/30/2015	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$72.21
178098	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178098	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00

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178098	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178098	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178098	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178098	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178098	6/30/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$176.60
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	(\$11.00)
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$428.75
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$428.75
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$771.45
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$156.60
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,159.36
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$162.40
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$980.75
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$980.75
178098	6/30/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$196.88
178098	6/30/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$22.00
178098	6/30/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$22.00
178098	6/30/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.00
178098	6/30/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$52.00
178098	6/30/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.00
178098	6/30/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
178098	6/30/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$27.90
178098	6/30/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$38.00
178098	6/30/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$754.60
178099	6/30/2015	Kershaw News Era	Contractual Services	Advertising	Current Unrestricted Funds	\$390.00
E0006464	6/4/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$9.77
E0006465	6/4/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$187.49
E0006465	6/4/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$69.68
E0006466	6/5/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.32
E0006467	6/5/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$4.02
E0006468	6/5/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$45.96
E0006468	6/5/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.05
E0006469	6/5/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0006469	6/5/2015	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$86.14
E0006469	6/5/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$319.68
E0006470	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$58.64
E0006471	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.10
E0006472	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.76
E0006473	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$76.74
E0006474	6/8/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$23.60
E0006474	6/8/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00

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E0006474	6/8/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$404.54
E0006474	6/8/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$452.70
E0006475	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.27
E0006476	6/8/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0006476	6/8/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$50.00
E0006477	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.90
E0006478	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.66
E0006479	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$146.64
E0006480	6/8/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$85.96
E0006480	6/8/2015	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$50.00
E0006480	6/8/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$25.00
E0006480	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.80
E0006481	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.02
E0006482	6/8/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0006482	6/8/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$90.86
E0006483	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.42
E0006484	6/8/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.36
E0006484	6/8/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$43.64
E0006485	6/9/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.21
E0006485	6/9/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$19.21
E0006486	6/9/2015	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,560.00
E0006487	6/9/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.77
E0006488	6/9/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0006489	6/15/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.19
E0006490	6/15/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$55.00
E0006490	6/15/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$274.28
E0006490	6/15/2015	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$2.50
E0006491	6/15/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$522.16
E0006492	6/15/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.76
E0006493	6/15/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$733.69
E0006494	6/15/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.11
E0006495	6/15/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.25
E0006496	6/15/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0006496	6/15/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$409.92
E0006496	6/15/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$556.70
E0006496	6/15/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.40
E0006496	6/15/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$29.91
E0006496	6/15/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$57.00
E0006496	6/15/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$3.92
E0006497	6/15/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.19
E0006498	6/15/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$46.00
E0006499	6/18/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$270.00

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E0006499	6/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$19.37
E0006499	6/18/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$13.00
E0006500	6/18/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$375.00
E0006500	6/18/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$25.00
E0006500	6/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$137.00
E0006500	6/18/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$925.40
E0006500	6/18/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$404.20
E0006501	6/18/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.24
E0006501	6/18/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$434.49
E0006501	6/18/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$509.70
E0006501	6/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0006501	6/18/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$24.17
E0006502	6/18/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0006502	6/18/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$38.24
E0006503	6/18/2015	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$47.00
E0006503	6/18/2015	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$50.00
E0006504	6/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.50
E0006505	6/18/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.45
E0006506	6/19/2015	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$40.00
E0006507	6/19/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.98
E0006508	6/22/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.56
E0006509	6/22/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.77
E0006510	6/22/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$188.60
E0006511	6/22/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$55.10
E0006512	6/24/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.04
E0006512	6/24/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00
E0006513	6/24/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$27.00
E0006513	6/24/2015	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$150.00
E0006514	6/24/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.80
E0006515	6/24/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.36
E0006516	6/24/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0006516	6/24/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.10
E0006516	6/24/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$36.75
E0006517	6/24/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$285.78
E0006518	6/24/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.85
E0006519	6/24/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.30
E0006520	6/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$100.42
E0006521	6/30/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$45.00
E0006522	6/30/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$76.74
E0006523	6/30/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$32.00
E0006524	6/30/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$9.00
E0006525	6/30/2015	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$452.70

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E0006525	6/30/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$404.54
E0006525	6/30/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0006525	6/30/2015	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$25.20
E0006526	6/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$154.56
E0006527	6/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$116.49
E0006528	6/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.37
E0006529	6/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$235.75
E0006530	6/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.71
E0006531	6/30/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$49.16
E0006532	6/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.30
E0006533	6/30/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0006533	6/30/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.94
E0006534	6/30/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006535	6/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$219.43
E0006536	6/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.30
E0006537	6/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.21