

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178475	9/5/2015	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$35,800.00
178475	9/5/2015	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$17,196.00
178475	9/5/2015	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$12,822.00
178475	9/5/2015	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$4,062.00
178475	9/5/2015	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$15,220.80
178475	9/5/2015	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$5,652.00
178475	9/5/2015	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$714.00
178476	9/5/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$315.00
178477	9/5/2015	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,127.00
178477	9/5/2015	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$31.50
178478	9/5/2015	FlightPath Agency	Contractual Services	Advertising	Current Unrestricted Funds	\$2,575.00
178479	9/5/2015	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,980.00
178479	9/5/2015	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,990.00
178480	9/5/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$457.60
178480	9/5/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
178480	9/5/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$417.60
178480	9/5/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$297.20
178481	9/5/2015	Stephens Office Systems	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,256.00
178481	9/5/2015	Stephens Office Systems	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,630.00
178481	9/5/2015	Stephens Office Systems	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$919.00
178481	9/5/2015	Stephens Office Systems	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$5,520.00
178482	9/1/2015	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$746.58
178483	9/1/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$80.31
178484	9/1/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$121.18
178485	9/1/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$380.20
178485	9/1/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$871.76
178485	9/1/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,822.36
178486	9/1/2015	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$11,794.00
178486	9/1/2015	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$264.55
178487	9/1/2015	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$11,025.00
178488	9/1/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$473.70
178488	9/1/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$595.00
178489	9/1/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$807.63
178489	9/1/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$625.51
178490	9/1/2015	Workplace Answers, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,208.00
178492	9/1/2015	Greater Clover Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$85.00
178493	9/1/2015	George Gallis	Op Revenue - Other Current Unres	Child Dev Center	Current Unrestricted Funds	\$97.75
178504	9/3/2015	Lancaster County Family Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$292.97
178509	9/3/2015	S C Dept of Employment and Workforc	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$252.00
178510	9/3/2015	S C Dept of Revenue	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$564.00
178526	9/3/2015	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
178526	9/3/2015	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
178526	9/3/2015	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
178526	9/3/2015	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00

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178526	9/3/2015	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
178526	9/3/2015	S C Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
178527	9/3/2015	South Carolina Law Enforcement Divi	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25.00
178528	9/3/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$68.72
178529	9/8/2015	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$70,972.08
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$10.66
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$21.31
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$42.52
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$10.66
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$55.86
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$37.91
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.10
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$76.81
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$144.42
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6.38
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$112.38
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$150.20
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$21.84
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.74
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.96
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$46.11
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$560.47
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.05
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$124.46
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$19.24
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$68.69
178530	9/8/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$29.54
178531	9/10/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,805.18
178531	9/10/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$920.00
178531	9/10/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,531.60
178531	9/10/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,860.18
178531	9/10/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$173,011.88
178531	9/10/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,750.82
178531	9/10/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$90.20
178531	9/10/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,795.26
178533	9/10/2015	Norsan Broadcasting of Nc Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$800.00
178533	9/10/2015	Norsan Broadcasting of Nc Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,200.00
178534	9/10/2015	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$195.42
178535	9/10/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$172.63
178535	9/10/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$130.49
178536	9/10/2015	Apple Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$11,496.00
178537	9/10/2015	Bowker	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$659.00
178537	9/10/2015	Bowker	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,054.00
178538	9/10/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$147.90

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178538	9/10/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$18.85
178539	9/10/2015	Chitwood Lanscaping, li, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$720.00
178540	9/10/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,765.58
178541	9/10/2015	Computer Lab Solutions LLC	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$250.00
178541	9/10/2015	Computer Lab Solutions LLC	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$66.00
178542	9/10/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,933.94
178543	9/10/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$4,322.00
178543	9/10/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,117.08
178543	9/10/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.01
178544	9/10/2015	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$246.75
178545	9/10/2015	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$15.65
178546	9/10/2015	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$278.20
178547	9/10/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$439.02
178547	9/10/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$358.80
178548	9/10/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$313.65
178548	9/10/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,319.17
178549	9/10/2015	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
178550	9/10/2015	IWave Information Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,895.00
178551	9/10/2015	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,762.50
178552	9/10/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$540.00
178553	9/10/2015	Larry Lovett	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$145.00
178554	9/10/2015	Mechanical Systems & Sevices, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$621.00
178554	9/10/2015	Mechanical Systems & Sevices, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$928.00
178555	9/10/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$980.88
178556	9/10/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$95.23
178557	9/10/2015	Network Cabling Systems, Inc	Equipment	Non Capitalized Equipment	Unexpended Plant	\$6,949.00
178558	9/10/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$735.48
178559	9/10/2015	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
178559	9/10/2015	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$178.44
178560	9/10/2015	Professional Lawn System	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,950.00
178561	9/10/2015	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,440.00
178562	9/10/2015	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$859.90
178563	9/10/2015	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$840.00
178563	9/10/2015	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$22.40
178564	9/10/2015	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$595.00
178565	9/10/2015	S C State Board for Tech and Comp E	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,425.00
178565	9/10/2015	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,550.00
178566	9/10/2015	Screening for Mental Health Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$550.00
178567	9/10/2015	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,400.00
178568	9/10/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$83.46
178568	9/10/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$150.50
178569	9/10/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
178569	9/10/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
178569	9/10/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59

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178569	9/10/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
178569	9/10/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$457.60
178569	9/10/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
178569	9/10/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
178569	9/10/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$457.60
178569	9/10/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
178569	9/10/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
178569	9/10/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
178570	9/10/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.75
178570	9/10/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$78.77
178570	9/10/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$294.05
178570	9/10/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$136.52
178571	9/10/2015	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
178572	9/10/2015	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$480.78
178573	9/10/2015	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$22.50
178575	9/10/2015	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.28
178575	9/10/2015	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
178577	9/10/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$2,016.50
178577	9/10/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
178577	9/10/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$54.50
178578	9/10/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$54.50
178579	9/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$41.90)
178579	9/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$923.67
178579	9/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$107.80
178579	9/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$51.50
178579	9/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,066.53
178579	9/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$740.63
178579	9/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$177.66
178582	9/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
178582	9/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
178582	9/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
178584	9/10/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$438.20
178585	9/10/2015	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$379.28
178586	9/10/2015	Mechanical Systems & Sevices, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,175.00
178587	9/10/2015	Myers McRae	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,676.00
178588	9/10/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$105.60
178588	9/10/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$720.00
178588	9/10/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$600.00
178588	9/10/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$158.40
178589	9/11/2015	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$25.00
178589	9/11/2015	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$25.00
178589	9/11/2015	Association of South Carolina Energ	Contractual Services	Registration Fee	Current Unrestricted Funds	\$25.00
178590	9/11/2015	S C Nursery and Landscape Associati	Contractual Services	Registration Fee	Current Unrestricted Funds	\$45.00
178590	9/11/2015	S C Nursery and Landscape Associati	Contractual Services	Registration Fee	Current Unrestricted Funds	\$45.00



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178627	9/18/2015	S C Dept of Social Services	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$8.00
178627	9/18/2015	S C Dept of Social Services	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$8.00
178627	9/18/2015	S C Dept of Social Services	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$8.00
178628	9/18/2015	S C Patients Compensation Fund	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$5,226.00
178675	9/21/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$239,851.71
178681	9/22/2015	S C State Board for Tech and Comp E	Op Revenue - CE	Occup Up C/E	Current Unrestricted Funds	\$129.98
178681	9/22/2015	S C State Board for Tech and Comp E	Op Revenue - CE	Occup Up C/E	Current Unrestricted Funds	\$626.51
178694	9/23/2015	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$3,570.00
178696	9/23/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$85.31
178697	9/23/2015	Corporation for a Skilled Workforce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,500.00
178699	9/23/2015	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,180.00
178703	9/24/2015	American Assoc of Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$5,418.00
178704	9/24/2015	American Assoc of Women in Comm Col	Travel	In State Registration Fee	Current Unrestricted Funds	\$70.00
178705	9/24/2015	Carolinas Communication Association	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$60.00
178705	9/24/2015	Carolinas Communication Association	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$60.00
178706	9/24/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
178708	9/24/2015	S. C. Women in Higher Education	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
178708	9/24/2015	S. C. Women in Higher Education	Travel	In State Registration Fee	Current Unrestricted Funds	\$35.00
178711	9/24/2015	S C Police Chiefs Assoc	Contractual Services	Registration Fee	Current Unrestricted Funds	\$90.00
178720	9/24/2015	Business Card	Travel	Out of State Other Trans	Current Restricted Funds	\$8.00
178720	9/24/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$970.77
178720	9/24/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
178720	9/24/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$34.00
178720	9/24/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$57.45
178720	9/24/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$33.00
178720	9/24/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$10.00
178720	9/24/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
178720	9/24/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
178720	9/24/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$25.00
178720	9/24/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$219.06
178720	9/24/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$502.50
178720	9/24/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$502.50
178720	9/24/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$64.49
178720	9/24/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$625.77
178720	9/24/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$149.03
178720	9/24/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$683.26
178720	9/24/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$455.49
178720	9/24/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$543.78
178720	9/24/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$484.25
178720	9/24/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,143.15
178720	9/24/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$596.50
178720	9/24/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$90.05
178720	9/24/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$39.00
178720	9/24/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178720	9/24/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178720	9/24/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
178720	9/24/2015	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	(\$60.00)
178721	9/24/2015	Mountain Measurement, Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$375.00
178721	9/24/2015	Mountain Measurement, Inc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$200.00
178723	9/24/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$358.14
178724	9/28/2015	A&K Painting Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,980.00
178724	9/28/2015	A&K Painting Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$155.00
178725	9/28/2015	Ad Astra Information Systems Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,000.00
178726	9/28/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
178726	9/28/2015	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,650.00
178727	9/28/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$164.89
178728	9/28/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$110.26
178729	9/28/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$80.31
178730	9/28/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$71.61
178730	9/28/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$65.63
178731	9/28/2015	Bouley Printing Co. Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$496.00
178731	9/28/2015	Bouley Printing Co. Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$1,265.67
178731	9/28/2015	Bouley Printing Co. Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$395.00
178732	9/28/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$84.92
178732	9/28/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$95.21
178732	9/28/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$280.10
178733	9/28/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$14.63
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$56.57
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$127.17
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,374.18
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,160.34
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,453.95
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,217.24
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$49.55
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$250.19
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$55.03
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$56.36
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$15.80
178733	9/28/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$33.59
178733	9/28/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$252.31
178734	9/28/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
178734	9/28/2015	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
178734	9/28/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,650.00
178734	9/28/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
178735	9/28/2015	Cdwg	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,011.24
178735	9/28/2015	Cdwg	Supplies and Materials	Other Supplies	Current Restricted Funds	\$41.98
178735	9/28/2015	Cdwg	Supplies and Materials	Other Supplies	Current Restricted Funds	(\$0.01)
178736	9/28/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,772.88

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178736	9/28/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$668.76
178737	9/28/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$971.71
178738	9/28/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,550.00
178738	9/28/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$735.00
178738	9/28/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,875.00
178739	9/28/2015	Dade Paper and Bag Co	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$150.00
178739	9/28/2015	Dade Paper and Bag Co	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$275.00
178739	9/28/2015	Dade Paper and Bag Co	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$180.00
178739	9/28/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,065.23
178739	9/28/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$809.78
178739	9/28/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$216.05
178740	9/28/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.00
178740	9/28/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.25
178740	9/28/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$33.75
178740	9/28/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$795.00
178740	9/28/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
178740	9/28/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
178740	9/28/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,445.00
178740	9/28/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
178741	9/28/2015	Elsevier Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,427.30
178741	9/28/2015	Elsevier Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7.37
178742	9/28/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,199.80
178743	9/28/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,073.00
178744	9/28/2015	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$59.22
178745	9/28/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$240.75
178746	9/28/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$722.08
178746	9/28/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$58.65
178746	9/28/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$179.40
178746	9/28/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	(\$0.01)
178746	9/28/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$48.15
178746	9/28/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$128.40
178746	9/28/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$112.06
178747	9/28/2015	Hartford Life and Accident Insuranc	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$7,168.00
178748	9/28/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$34.19
178748	9/28/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$140.38
178749	9/28/2015	Interior Landscapes Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$305.00
178750	9/28/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
178751	9/28/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$345.60
178751	9/28/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$259.20
178751	9/28/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$540.00
178751	9/28/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$270.00
178751	9/28/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$545.40
178752	9/28/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$142.31
178752	9/28/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$129.84

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178753	9/28/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$409.86
178754	9/28/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
178754	9/28/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$104.00
178755	9/28/2015	Nbc Universal Media, Llc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$4,685.00
178756	9/28/2015	Neal's Grading and Land Clearing, I	Permanent Improvements	Other Permanent Imp	County Projects	\$22,708.00
178756	9/28/2015	Neal's Grading and Land Clearing, I	Permanent Improvements	Other Permanent Imp	County Projects	\$800.00
178757	9/28/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
178757	9/28/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
178757	9/28/2015	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
178758	9/28/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$125.03
178758	9/28/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$180.63
178759	9/28/2015	Phillips Staffing	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,289.58
178760	9/28/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$253.11
178760	9/28/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$472.51
178760	9/28/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$462.90
178760	9/28/2015	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$117.33
178761	9/28/2015	Professional Lawn System	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,400.00
178762	9/28/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
178763	9/28/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$720.00
178763	9/28/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$105.60
178764	9/28/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$150.59
178765	9/28/2015	Red Truck Investments Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$2,425.00
178765	9/28/2015	Red Truck Investments Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$1,815.00
178765	9/28/2015	Red Truck Investments Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$1,075.00
178766	9/28/2015	Rock Hill Truck & Trailer & Sales,	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$1,607.83
178767	9/28/2015	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$152.65
178768	9/28/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$248.45
178768	9/28/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$211.25
178768	9/28/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$4.98
178768	9/28/2015	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$27.82
178769	9/28/2015	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$847.00
178769	9/28/2015	Softdocs Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$775.00
178769	9/28/2015	Softdocs Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$656.00
178769	9/28/2015	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$974.00
178770	9/28/2015	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$85.00
178771	9/28/2015	St. Catherine University/D T P	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$855.00
178772	9/28/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
178772	9/28/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
178772	9/28/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$457.60
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$529.20
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$457.60

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$529.20
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$529.20
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$457.60
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$482.90
178772	9/28/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$509.36
178773	9/28/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$15.75
178773	9/28/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$78.77
178773	9/28/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$136.52
178773	9/28/2015	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$294.05
178774	9/28/2015	TEAM Mechanical, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$337.50
178775	9/28/2015	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$6,122.50
178775	9/28/2015	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$3,458.00
178775	9/28/2015	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$1,501.00
178775	9/28/2015	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$2,027.00
178775	9/28/2015	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$2,878.00
178776	9/28/2015	Trimdata Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$14,332.00
178777	9/28/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$186.38
178777	9/28/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$59.31
178777	9/28/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$53.10
178778	9/28/2015	Uni Guard Security Agency Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$76.00
178779	9/28/2015	Unified Av Systems	Supplies and Materials	Other Supplies	Current Restricted Funds	\$962.00
178779	9/28/2015	Unified Av Systems	Supplies and Materials	Other Supplies	Current Restricted Funds	\$235.00
178779	9/28/2015	Unified Av Systems	Supplies and Materials	Other Supplies	Current Restricted Funds	\$25.00
178779	9/28/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,502.00
178779	9/28/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$600.00
178779	9/28/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$300.00
178779	9/28/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$295.00
178779	9/28/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$10.00
178779	9/28/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$85.00
178780	9/28/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$85.82
178780	9/28/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
178781	9/28/2015	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$632.88
178782	9/28/2015	Vision Scape	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,329.60
178783	9/28/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$260.40
178784	9/28/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$764.67
178784	9/28/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
178785	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	\$146,209.24
178785	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Unexpended Plant	(\$0.01)
178787	9/28/2015	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
178788	9/28/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$76.01
178789	9/28/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,559.04
178789	9/28/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,847.85
178789	9/28/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$404.10

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178789	9/28/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$213.56
178789	9/28/2015	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.01
178790	9/28/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,260.00
178791	9/28/2015	NEO CORPORATION	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$6,300.00
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$943.00
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$412.00
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$510.00
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$791.00
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$680.56
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,130.82
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$92.46
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$708.40
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$3,148.53
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	(\$0.02)
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$639.80
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,317.00
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$219.50
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$1,330.00
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$681.97
178792	9/28/2015	White Office Furniture	Supplies and Materials	Other Supplies	Current Restricted Funds	\$3,192.00
178793	9/28/2015	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$4,000.00
178793	9/28/2015	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$6,000.00
178793	9/28/2015	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$2,500.00
178795	9/28/2015	Terry M. Baggott	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$80.64
178796	9/28/2015	Central City Optimist Club Administ	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$100.00
178797	9/28/2015	Fort Mill Rotary Club	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,500.00
178799	9/28/2015	Rock Hill School District Three	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,500.00
178800	9/28/2015	S C Patients Compensation Fund	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$6,545.00
178805	9/30/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$434.80
178805	9/30/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$194.62
178806	9/30/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,787.77
178807	9/30/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$674,878.93
178808	9/30/2015	S C State Board for Tech and Comp E	Current Liabilities	Unemployment Tax Matching	Current Unrestricted Funds	\$11,388.64
178809	9/30/2015	Tropical Smoothie Cafe	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$298.00)
178809	9/30/2015	Tropical Smoothie Cafe	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$596.00
178810	9/30/2015	Classic Graphics, Inc.	Contractual Services	Printing	Current Unrestricted Funds	\$1,824.00
178810	9/30/2015	Classic Graphics, Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$996.37
178811	9/30/2015	Softdocs Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,358.72
178811	9/30/2015	Softdocs Inc	Contractual Services	Printing	Current Unrestricted Funds	\$95.59
178811	9/30/2015	Softdocs Inc	Contractual Services	Printing	Current Unrestricted Funds	\$0.01
178812	9/30/2015	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$137,452.67
E0006646	9/3/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$69.97
E0006647	9/3/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.60
E0006648	9/3/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$76.74

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006649	9/3/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.97
E0006650	9/3/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.20
E0006651	9/3/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.80
E0006652	9/3/2015	YTC Employee	Current Liabilities	Aflac	Current Unrestricted Funds	\$36.40
E0006653	9/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$162.06
E0006654	9/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.60
E0006655	9/9/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.65
E0006656	9/9/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.74
E0006656	9/9/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$58.62
E0006657	9/10/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.19
E0006658	9/10/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.90
E0006659	9/10/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.76
E0006660	9/10/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.65
E0006660	9/10/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006661	9/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.34
E0006662	9/17/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$135.48
E0006663	9/30/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$45.88
E0006663	9/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.51
E0006664	9/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.22
E0006665	9/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$217.50
E0006666	9/30/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$239.20
E0006666	9/30/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00