

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176902	3/4/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$212.97
176902	3/4/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$286.20
176902	3/4/2015	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$32.10
176903	3/4/2015	Service Plus South Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$800.00
176903	3/4/2015	Service Plus South Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$100.00
176903	3/4/2015	Service Plus South Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$100.00
176903	3/4/2015	Service Plus South Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$80.00
176904	3/4/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$85.49
176905	3/4/2015	Mt Hebron Dreamkeepers Optimist Clu	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
176905	3/4/2015	Mt Hebron Dreamkeepers Optimist Clu	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
176906	3/4/2015	Palmetto Council Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,000.00
176906	3/4/2015	Palmetto Council Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
176906	3/4/2015	Palmetto Council Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
176908	3/5/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$144,349.89
176909	3/5/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$2,178.23
176910	3/5/2015	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$91.89
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,161.31
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$220.70
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$876.69
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,207.58
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$585.77
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$259.60
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$61.05
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,583.29
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$741.17
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$59.58
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$682.01
176911	3/5/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$952.87
176912	3/5/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$290.82
176913	3/5/2015	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,796.64
176914	3/5/2015	Southern Builders of York County In	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$97,201.43
176915	3/5/2015	WRBK Oldies 90.3 Fm	Contractual Services	Advertising	Current Unrestricted Funds	\$325.00
176916	3/5/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$1,280.69
176917	3/5/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$3,208.35
176921	3/6/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$7,609.00
176922	3/6/2015	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$463.82
176926	3/6/2015	Nathan L. Hodges	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
176927	3/6/2015	Human Anatomy and Physiology Societ	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
176950	3/6/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$43.06
176950	3/6/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$116.16
176950	3/6/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.79
176950	3/6/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$153.62
176950	3/6/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.16
176950	3/6/2015	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$419.46

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176951	3/9/2015	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,572.78
176951	3/9/2015	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$800.00
176951	3/9/2015	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$172,285.58
176951	3/9/2015	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$5,109.10
176951	3/9/2015	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$85.80
176951	3/9/2015	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,156.08
176951	3/9/2015	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,192.66
176951	3/9/2015	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,809.22
176953	3/9/2015	S C State Board for Tech and Comp E	Current Liabilities	Worker's Comp Matching	Current Unrestricted Funds	\$171,549.73
176953	3/9/2015	S C State Board for Tech and Comp E	Benefits	Worker's Compensation Ins	Current Unrestricted Funds	\$7,188.01
176955	3/10/2015	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,332.50
176956	3/10/2015	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$280.00
176957	3/10/2015	Materials Management Office	Travel	In State Registration Fee	Current Unrestricted Funds	\$110.00
176959	3/10/2015	City of Rock Hill	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$1,042.00
176959	3/10/2015	City of Rock Hill	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$0.00
176960	3/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
176960	3/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
176960	3/10/2015	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
176963	3/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,331.64
176963	3/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,402.79
176963	3/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,215.90
176963	3/10/2015	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,493.25
176964	3/12/2015	Norsan Broadcasting of Nc Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$240.00
176965	3/12/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$144.32
176965	3/12/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$436.27
176966	3/12/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$131.77
176966	3/12/2015	Ambassador Book Service, Inc.	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$46.80
176967	3/12/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$39.05
176968	3/12/2015	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$76.00
176968	3/12/2015	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$471.82
176969	3/12/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$79.94
176969	3/12/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$71.97
176970	3/12/2015	Bouley Printing Co. Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$2,300.00)
176970	3/12/2015	Bouley Printing Co. Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$3,068.00
176970	3/12/2015	Bouley Printing Co. Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$250.00
176970	3/12/2015	Bouley Printing Co. Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$780.00
176970	3/12/2015	Bouley Printing Co. Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$237.90
176970	3/12/2015	Bouley Printing Co. Inc.	Supplies and Materials	Postage	Current Unrestricted Funds	\$2,300.00
176971	3/12/2015	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$1,274.91
176972	3/12/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$233.81
176972	3/12/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$6.38
176973	3/12/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$95.60
176974	3/12/2015	Complete Partition Repair, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,400.00
176975	3/12/2015	Corporate Strategies by Skillpath	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$5,950.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176976	3/12/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$446.13
176976	3/12/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$191.46
176976	3/12/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$501.62
176977	3/12/2015	Data Network Solutions Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$3,696.00
176977	3/12/2015	Data Network Solutions Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$420.00
176977	3/12/2015	Data Network Solutions Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$615.66
176977	3/12/2015	Data Network Solutions Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$2,520.00
176977	3/12/2015	Data Network Solutions Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$1,584.00
176977	3/12/2015	Data Network Solutions Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$180.00
176977	3/12/2015	Data Network Solutions Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$263.86
176977	3/12/2015	Data Network Solutions Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$1,080.00
176978	3/12/2015	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$125.04
176978	3/12/2015	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,760.00
176979	3/12/2015	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$286.75
176980	3/12/2015	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$159.03
176981	3/12/2015	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$2,413.92
176982	3/12/2015	Gaybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$17,713.92
176983	3/12/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,261.34
176984	3/12/2015	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$568.25
176985	3/12/2015	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
176986	3/12/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
176986	3/12/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
176986	3/12/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$545.40
176986	3/12/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$537.30
176987	3/12/2015	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
176988	3/12/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$118.59
176989	3/12/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
176989	3/12/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$76.00
176989	3/12/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.00
176989	3/12/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$156.00
176990	3/12/2015	Overhead Door of Rock Hill	Contractual Services	General Repair	Current Unrestricted Funds	\$1,033.88
176991	3/12/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$80.63
176992	3/12/2015	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$154.40
176993	3/12/2015	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
176995	3/12/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18.73
176995	3/12/2015	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$173.88
176996	3/12/2015	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$89.75
176996	3/12/2015	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$29.49
176996	3/12/2015	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$0.01
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$15,717.24
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$335.16
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,496.88
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$301.56
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,746.36
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$895.44
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,271.36
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$74.76
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,186.08
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,496.88
176997	3/12/2015	Software House International Corp	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,197.88
176998	3/12/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
176998	3/12/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
176998	3/12/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$529.70
176998	3/12/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
176998	3/12/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
176998	3/12/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
176998	3/12/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$268.20
176998	3/12/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$297.20
176998	3/12/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,834.00
176998	3/12/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$536.40
176998	3/12/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,297.60
176998	3/12/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$489.47
176998	3/12/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,297.60
176999	3/12/2015	Tg&r Landscape Group	Permanent Improvements	Other Permanent Imp	Master Plan	\$7,491.00
177000	3/12/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
177001	3/12/2015	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
177002	3/12/2015	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$15,762.00
177002	3/12/2015	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$300.00
177003	3/12/2015	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$220.80
177004	3/12/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$714.64
177005	3/12/2015	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,068.00
177006	3/12/2015	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$6,430.50
177007	3/12/2015	Trolleys, Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$800.00
177008	3/12/2015	Business Card	Travel	In State Lodging	Current Restricted Funds	\$93.13
177054	3/13/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$36.48
177054	3/13/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,261.39
177054	3/13/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,204.65
177054	3/13/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$66.25
177054	3/13/2015	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$254.66
177055	3/13/2015	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,431.83
177055	3/13/2015	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,206.88
177056	3/13/2015	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
177056	3/13/2015	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
177056	3/13/2015	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
177056	3/13/2015	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177057	3/16/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$546.03
177057	3/16/2015	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$349.92
177061	3/16/2015	Iaclea	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$200.00
177066	3/16/2015	S C Law Enforcement Officers' Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$45.00
177067	3/16/2015	S C Police Chiefs Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
177076	3/16/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.01
177076	3/16/2015	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$8.47
177076	3/16/2015	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$49.15
177076	3/16/2015	Petty Cash	Contractual Services	General Repair	Current Unrestricted Funds	\$24.60
177080	3/18/2015	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$500.00
177087	3/19/2015	Data Network Solutions Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,800.00
177088	3/19/2015	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$35.70
177088	3/19/2015	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$780.85
177088	3/19/2015	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$147.50
177088	3/19/2015	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$184.50
177088	3/19/2015	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$25.00
177088	3/19/2015	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,529.50
177088	3/19/2015	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$144.68
177088	3/19/2015	J J Keller & Associates Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	(\$0.02)
177091	3/23/2015	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$62.78
177092	3/23/2015	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
177094	3/23/2015	S C State Board for Tech and Comp E	Current Liabilities	Unemployment Tax Matching	Current Unrestricted Funds	\$42,331.35
177095	3/23/2015	Tiaa Cref	Current Liabilities	TIAA Opt Ret Employee	Current Unrestricted Funds	\$136.50
177096	3/24/2015	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$205,863.23
177098	3/25/2015	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$178,283.75
177099	3/25/2015	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$328,620.78
177100	3/25/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$399.70
177100	3/25/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$462.70
177100	3/25/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$310.20
177100	3/25/2015	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$310.20
177100	3/25/2015	American Airlines, Inc.	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$450.70
177101	3/25/2015	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$22.50
177102	3/25/2015	Metrolina Library Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
177102	3/25/2015	Metrolina Library Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
177103	3/25/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$327.00
177103	3/25/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
177103	3/25/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$272.50
177103	3/25/2015	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$163.50
177104	3/26/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.50
177104	3/26/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$202.40
177104	3/26/2015	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,114.20
177105	3/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$383.11
177105	3/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$291.78
177105	3/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$274.72

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177105	3/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
177105	3/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$263.54
177105	3/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$346.04
177105	3/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
177105	3/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$542.69
177105	3/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$257.99
177105	3/26/2015	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$169.31
177106	3/26/2015	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$160.83
177107	3/26/2015	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$39.05
177108	3/26/2015	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
177109	3/26/2015	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$471.82
177109	3/26/2015	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$76.00
177109	3/26/2015	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$107.75
177109	3/26/2015	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$150.63
177109	3/26/2015	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$418.84
177110	3/26/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$15.99
177110	3/26/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$31.98
177110	3/26/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$23.99
177110	3/26/2015	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$23.99)
177111	3/26/2015	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$205.00
177112	3/26/2015	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$52.43
177113	3/26/2015	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$105.80
177114	3/26/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$90.38
177114	3/26/2015	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$56.13
177114	3/26/2015	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$175.31
177115	3/26/2015	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,155.00
177116	3/26/2015	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$535.65
177117	3/26/2015	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$152.16
177118	3/26/2015	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
177119	3/26/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$749.00
177119	3/26/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,183.96
177119	3/26/2015	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$298.53
177120	3/26/2015	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$10,036.25
177121	3/26/2015	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Master Plan	\$28,409.14
177121	3/26/2015	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$38,013.49
177122	3/26/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$45.00
177122	3/26/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,365.00
177122	3/26/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$260.00
177122	3/26/2015	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$650.00
177123	3/26/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18,270.00
177123	3/26/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$21,420.00
177123	3/26/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$420.00
177123	3/26/2015	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,205.00
177124	3/26/2015	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$81.31

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177124	3/26/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,829.17
177124	3/26/2015	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$92.93
177124	3/26/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,125.25
177124	3/26/2015	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,890.75
177125	3/26/2015	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,072.75
177126	3/26/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,512.00
177126	3/26/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,890.00
177126	3/26/2015	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$174.00
177127	3/26/2015	Full Tilt Ahead	Contractual Services	Other Professional Services	Current Restricted Funds	\$10,000.00
177128	3/26/2015	Global Equipment Company	Supplies and Materials	Education Supplies	Current Restricted Funds	\$3,577.20
177128	3/26/2015	Global Equipment Company	Supplies and Materials	Education Supplies	Current Restricted Funds	\$633.56
177129	3/26/2015	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$18,121.28
177129	3/26/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$122.52
177129	3/26/2015	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$4,846.22
177130	3/26/2015	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
177130	3/26/2015	Greens Commercial Cleaning, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$720.00
177131	3/26/2015	HelpSystems LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,050.00
177131	3/26/2015	HelpSystems LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$790.00
177132	3/26/2015	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$337.27
177133	3/26/2015	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
177134	3/26/2015	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
177135	3/26/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$345.60
177135	3/26/2015	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$410.40
177135	3/26/2015	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$388.80
177136	3/26/2015	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
177137	3/26/2015	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$276.00
177138	3/26/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,376.00
177138	3/26/2015	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$748.25
177139	3/26/2015	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$93.09
177140	3/26/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
177140	3/26/2015	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$68.00
177141	3/26/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$45.27
177141	3/26/2015	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$252.55
177142	3/26/2015	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$4,425.00
177142	3/26/2015	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$14.08
177142	3/26/2015	Patton Inc	Contractual Services	General Repair	Current Unrestricted Funds	(\$0.99)
177143	3/26/2015	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$921.84
177144	3/26/2015	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$480.00
177144	3/26/2015	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$105.60
177145	3/26/2015	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$137.50
177146	3/26/2015	Rock Hill Glass Co	Contractual Services	General Repair	Current Unrestricted Funds	\$299.04
177147	3/26/2015	Rock Hill Truck & Trailer & Sales,	Contractual Services	General Repair	Current Unrestricted Funds	\$728.93
177148	3/26/2015	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,200.00
177149	3/26/2015	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$795.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177150	3/26/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$382.19
177150	3/26/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$429.12
177150	3/26/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$274.91
177150	3/26/2015	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$237.76
177150	3/26/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,467.20
177150	3/26/2015	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,371.33
177151	3/26/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
177151	3/26/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$58.50
177151	3/26/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$52.98
177151	3/26/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$217.17
177151	3/26/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
177151	3/26/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$51.86
177151	3/26/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$98.19
177151	3/26/2015	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$78.75
177152	3/26/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7,338.50
177152	3/26/2015	Unified Av Systems	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$115.00
177153	3/26/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
177153	3/26/2015	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$75.32
177154	3/26/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$714.64
177154	3/26/2015	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
177155	3/26/2015	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,580.00
177156	3/26/2015	World Design Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$1,680.00
177157	3/26/2015	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$68.96
177157	3/26/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$13.00
177157	3/26/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$371.44
177157	3/26/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$210.03
177157	3/26/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$240.35
177157	3/26/2015	Business Card	Travel	Travel	Current Unrestricted Funds	\$574.96
177157	3/26/2015	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$678.38
177157	3/26/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$38.54
177157	3/26/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$15.01
177157	3/26/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$35.89
177157	3/26/2015	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$44.86
177157	3/26/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$334.08
177157	3/26/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$222.72
177157	3/26/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$222.72
177157	3/26/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$94.34
177157	3/26/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$275.00
177157	3/26/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$240.48
177157	3/26/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$303.12
177157	3/26/2015	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$261.22
177157	3/26/2015	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$26.23
177157	3/26/2015	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
177158	3/26/2015	S C Etv Commission	Contractual Services	Advertising	Current Unrestricted Funds	\$10,000.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
177158	3/26/2015	S C Etv Commission	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
E0006245	3/2/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.77
E0006246	3/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$195.50
E0006246	3/2/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006247	3/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.14
E0006248	3/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$232.30
E0006249	3/2/2015	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006249	3/2/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.27
E0006250	3/2/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$68.00
E0006251	3/4/2015	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$225.28
E0006252	3/5/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$100.00
E0006253	3/5/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$100.00
E0006254	3/5/2015	YTC Employee	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$2,248.00
E0006255	3/5/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$236.91
E0006256	3/5/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$235.74
E0006256	3/5/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006257	3/5/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$758.99
E0006258	3/5/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006258	3/5/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$253.00
E0006259	3/5/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$195.50
E0006259	3/5/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$219.78
E0006259	3/5/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006260	3/5/2015	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$100.00
E0006261	3/5/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006262	3/6/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.20
E0006262	3/6/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0006263	3/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$164.46
E0006263	3/6/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006263	3/6/2015	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$9.62
E0006263	3/6/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$198.00
E0006264	3/6/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0006264	3/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$112.70
E0006265	3/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$601.57
E0006266	3/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$175.95
E0006267	3/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.87
E0006268	3/6/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0006269	3/6/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$63.00
E0006270	3/6/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$63.00
E0006270	3/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$239.89
E0006271	3/6/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$109.82
E0006271	3/6/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0006272	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.32
E0006273	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.14
E0006274	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.30

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006275	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.60
E0006276	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.00
E0006277	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$437.06
E0006278	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$248.40
E0006279	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$76.74
E0006280	3/12/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0006281	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.22
E0006282	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$248.40
E0006283	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.18
E0006284	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.52
E0006285	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$39.09
E0006286	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.96
E0006287	3/12/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006288	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.28
E0006289	3/12/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.30
E0006290	3/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$90.98
E0006291	3/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.68
E0006292	3/13/2015	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$9.00
E0006292	3/13/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0006293	3/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$100.00
E0006294	3/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.35
E0006295	3/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$41.77
E0006296	3/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$113.27
E0006296	3/13/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0006297	3/13/2015	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$534.24
E0006297	3/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$105.80
E0006297	3/13/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$61.00
E0006298	3/13/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$210.46
E0006298	3/13/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006299	3/13/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006300	3/13/2015	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$588.70
E0006300	3/13/2015	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$109.00
E0006301	3/16/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$106.58
E0006302	3/16/2015	Charles Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$82.80
E0006303	3/19/2015	Charles Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$1,132.47
E0006305	3/23/2015	YTC Employee	Current Liabilities	SC Retirement Employee/Employer	Current Unrestricted Funds	\$243.76
E0006306	3/23/2015	Charles Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$82.80
E0006307	3/26/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0006308	3/26/2015	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$43.00
E0006308	3/26/2015	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$239.20