

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175837	11/5/2014	SC State Ethics Commission	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
175837	11/5/2014	SC State Ethics Commission	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
175838	11/5/2014	Pizza Hut	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$404.40
175840	11/6/2014	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$70.00
175840	11/6/2014	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$70.00
175840	11/6/2014	S C Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$70.00
175851	11/6/2014	Lancaster County Family Court	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$292.97
175859	11/6/2014	Tg	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$352.00
175873	11/7/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$693.00
175874	11/7/2014	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$300.00
175874	11/7/2014	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,955.00
175874	11/7/2014	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$4,062.07
175875	11/7/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$384.57
175875	11/7/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$340.67
175876	11/7/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$28.35
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,250.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$570.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$151.20
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$240.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$390.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$372.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$190.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$444.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$90.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$45.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$488.40
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$450.40
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$294.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$309.20
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$240.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$354.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$4,320.00
175877	11/7/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$250.00
175878	11/7/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$42.90
175879	11/7/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$10.87
175879	11/7/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$60.73
175880	11/7/2014	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,363.06
175881	11/7/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,312.75
175882	11/7/2014	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$4,462.50
175882	11/7/2014	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$768.75
175882	11/7/2014	Club Colors	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$299.00
175883	11/7/2014	The Compliance Centre Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$850.00
175884	11/7/2014	Unistrut Carolinas	Contractual Services	Other Professional Services	Current Restricted Funds	\$4,320.00

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175884	11/7/2014	Unistrut Carolinas	Contractual Services	Other Professional Services	Current Restricted Funds	\$2,880.00
175885	11/7/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,680.91
175885	11/7/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$384.90
175886	11/7/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,360.00
175887	11/7/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$296.34
175887	11/7/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$587.29
175888	11/7/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$455.00
175888	11/7/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$872.00
175889	11/7/2014	Empire Equipment	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,931.38
175889	11/7/2014	Empire Equipment	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2.00
175890	11/7/2014	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$246.10
175890	11/7/2014	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$562.64
175891	11/7/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$11.62
175891	11/7/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$417.00
175892	11/7/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,213.00
175893	11/7/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$86.72
175893	11/7/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$80.16
175893	11/7/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$27.60
175893	11/7/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$81.23
175893	11/7/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$4.11
175893	11/7/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$11.79
175894	11/7/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$101.47
175894	11/7/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$415.12
175894	11/7/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$341.55
175895	11/7/2014	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$55.00
175896	11/7/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$508.00
175897	11/7/2014	Jer Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,249.00
175898	11/7/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$113.41
175898	11/7/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$2,133.75
175898	11/7/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$200.00
175899	11/7/2014	Johnson Controls Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$900.00
175900	11/7/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$548.10
175900	11/7/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$545.40
175900	11/7/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$552.00
175900	11/7/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
175901	11/7/2014	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
175902	11/7/2014	MCON Construction	Contractual Services	General Repair	Current Unrestricted Funds	\$2,718.00
175902	11/7/2014	MCON Construction	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$25,060.93
175903	11/7/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
175903	11/7/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,750.00
175904	11/7/2014	Nolen Photography Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,200.00
175904	11/7/2014	Nolen Photography Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,300.00
175904	11/7/2014	Nolen Photography Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$1,000.00)

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175905	11/7/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
175905	11/7/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
175906	11/7/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$124.97
175906	11/7/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.48
175906	11/7/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$185.18
175906	11/7/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$111.13
175906	11/7/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$26.03
175906	11/7/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$94.92
175907	11/7/2014	Partnership Among S C Academic Libr	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,078.00
175908	11/7/2014	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
175909	11/7/2014	Quality First Concrete Finishing &	Contractual Services	Other Professional Services	County Projects	\$1,105.49
175909	11/7/2014	Quality First Concrete Finishing &	Contractual Services	Other Professional Services	County Projects	\$1,303.28
175910	11/7/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
175911	11/7/2014	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,145.00
175912	11/7/2014	Scannx	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$3,000.00
175912	11/7/2014	Scannx	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,995.00
175912	11/7/2014	Scannx	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,195.00
175912	11/7/2014	Scannx	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$600.00
175912	11/7/2014	Scannx	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$150.00
175912	11/7/2014	Scannx	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$150.00
175913	11/7/2014	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$14.98
175913	11/7/2014	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$392.16
175914	11/7/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$282.23
175914	11/7/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$466.80
175915	11/7/2014	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	(\$0.02)
175915	11/7/2014	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$197.67
175915	11/7/2014	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$94.22
175915	11/7/2014	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$47.38
175916	11/7/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
175916	11/7/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
175916	11/7/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
175916	11/7/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.60
175916	11/7/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.60
175916	11/7/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
175916	11/7/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
175916	11/7/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
175917	11/7/2014	State Line Lighting	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$2,112.18
175918	11/7/2014	Tg&r Landscape Group	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
175919	11/7/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
175920	11/7/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,716.70
175920	11/7/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$288.24
175921	11/7/2014	White Office Furniture	Supplies and Materials	Education Supplies	Current Restricted Funds	\$5,592.00
175922	11/7/2014	Wolfram Research Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$3,314.00

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175922	11/7/2014	Wolfram Research Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$20.00
175925	11/7/2014	Constant Contact, Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$40.00
175926	11/7/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$85.26
175926	11/7/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$97.60
175926	11/7/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$123.38
175926	11/7/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$97.62
175926	11/7/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.37
175926	11/7/2014	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$109.62
175926	11/7/2014	Sams Club Direct	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$81.50
175926	11/7/2014	Sams Club Direct	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$28.53
175927	11/7/2014	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$220.00
175928	11/7/2014	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$169,726.50
175928	11/7/2014	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,016.04
175928	11/7/2014	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$99.20
175928	11/7/2014	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,057.20
175928	11/7/2014	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,449.02
175928	11/7/2014	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,053.52
175928	11/7/2014	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,817.06
175928	11/7/2014	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$980.00
175968	11/10/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$121.98
175968	11/10/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$314.58
175973	11/11/2014	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,375.00
175974	11/11/2014	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,332.50
175975	11/11/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175975	11/11/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175976	11/11/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
175979	11/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,358.43
175979	11/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,332.60
175979	11/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,298.66
175979	11/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,127.71
175979	11/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,349.95
175980	11/11/2014	York County Regional Chamber of Com	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$20.00
175981	11/11/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
175981	11/11/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
175981	11/11/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37

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175981	11/11/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
175982	11/11/2014	American Welding Society, Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$532.97
175983	11/11/2014	Trolleys, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,000.00
175984	11/11/2014	South Carolina Bar	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$525.00
175984	11/11/2014	South Carolina Bar	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
175985	11/12/2014	S C State Board for Tech and Comp E	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,559.44
175986	11/12/2014	Laurel A. Files	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,800.00
175987	11/12/2014	Bennie H. Nunnally, Jr	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,000.00
175989	11/12/2014	Heidi E. Buchanan	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$800.00
175990	11/12/2014	Charmaine Parker	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,600.00
175995	11/12/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$64.49
176004	11/12/2014	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$9,614.00
176004	11/12/2014	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$200.00
176004	11/12/2014	Peoples First Insurance	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$588.84
176010	11/12/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$763.00
176011	11/12/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$272.50
176011	11/12/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$381.50
176011	11/12/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
176012	11/12/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$6,322.00
176014	11/12/2014	Mary F. Daniel	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$800.00
176037	11/18/2014	Budget and Control Board	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$4,800.00
176037	11/18/2014	Budget and Control Board	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$0.00
176038	11/18/2014	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$125.00
176039	11/18/2014	Central City Optimist Club Administ	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
176041	11/18/2014	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$210.00
176043	11/18/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$142.84
176046	11/18/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$92.63
176047	11/18/2014	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$24.75
176047	11/18/2014	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$79.57
176047	11/18/2014	Petty Cash	Contractual Services	Other Contractual Services	Current Restricted Funds	\$10.20
176047	11/18/2014	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$37.98
176048	11/18/2014	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$125.00
176048	11/18/2014	Rotary Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
176050	11/18/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109.00
176050	11/18/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$272.50
176054	11/20/2014	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$216,243.48
176058	11/21/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$497.60
176058	11/21/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$206.50
176059	11/21/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
176060	11/21/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.37
176060	11/21/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$420.66
176060	11/21/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
176060	11/21/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$84.26

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176060	11/21/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.85
176061	11/21/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$170.13
176062	11/21/2014	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$360.00
176063	11/21/2014	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
176064	11/21/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,346.00
176065	11/21/2014	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$109.11
176066	11/21/2014	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$2,445.03
176066	11/21/2014	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$590.11
176067	11/21/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$95.53
176067	11/21/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$20.41
176068	11/21/2014	Cannon Painting Company	Contractual Services	General Repair	Current Unrestricted Funds	\$2,220.00
176069	11/21/2014	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$56.63
176070	11/21/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
176070	11/21/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
176071	11/21/2014	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,202.00
176071	11/21/2014	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$719.20
176071	11/21/2014	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4,196.25
176072	11/21/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$97.75
176072	11/21/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$114.40
176073	11/21/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,590.00
176074	11/21/2014	Keith E. Cradle	Contractual Services	Other Professional Services	Current Restricted Funds	\$500.00
176075	11/21/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$263.15
176075	11/21/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,917.71
176076	11/21/2014	Mary F. Daniel	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$800.00
176076	11/21/2014	Mary F. Daniel	Travel	Travel	Current Unrestricted Funds	\$144.05
176076	11/21/2014	Mary F. Daniel	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$800.00)
176077	11/21/2014	Dell Computer Corporation	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,559.90
176077	11/21/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$9,349.89
176077	11/21/2014	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$2,565.00
176078	11/21/2014	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$47,137.55
176079	11/21/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
176080	11/21/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,489.50
176080	11/21/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$81.32
176081	11/21/2014	Nepherterra Estrada	Contractual Services	Other Professional Services	Current Restricted Funds	\$500.00
176082	11/21/2014	Fast Signs	Contractual Services	Advertising	Current Unrestricted Funds	\$3,140.00
176083	11/21/2014	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$355.42
176083	11/21/2014	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$101.69
176084	11/21/2014	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,667.30
176085	11/21/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$208.25
176085	11/21/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$193.59
176086	11/21/2014	Grace Outdoor, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
176087	11/21/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$23.74
176087	11/21/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$33.06

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176087	11/21/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$278.13
176087	11/21/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$2,364.00
176087	11/21/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$2,123.00
176087	11/21/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$152.55
176087	11/21/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$1,625.25
176088	11/21/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$569.25
176088	11/21/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.14
176088	11/21/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$92.25
176088	11/21/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$101.47
176088	11/21/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$166.05
176088	11/21/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$507.37
176089	11/21/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$41.59
176089	11/21/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$60.00
176089	11/21/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$93.50
176089	11/21/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$6.00
176090	11/21/2014	Infobase Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$6,217.20
176091	11/21/2014	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
176092	11/21/2014	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$140.00
176093	11/21/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$25.36
176094	11/21/2014	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,100.00
176094	11/21/2014	Johnson Controls Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,753.27
176095	11/21/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
176096	11/21/2014	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$231.30
176097	11/21/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$992.68
176098	11/21/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$74.79
176098	11/21/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$274.13
176099	11/21/2014	Metrographics	Contractual Services	Printing	Current Unrestricted Funds	\$57.00
176099	11/21/2014	Metrographics	Contractual Services	Printing	Current Unrestricted Funds	(\$0.04)
176099	11/21/2014	Metrographics	Contractual Services	Printing	Current Unrestricted Funds	\$510.02
176099	11/21/2014	Metrographics	Contractual Services	Printing	Current Unrestricted Funds	\$510.02
176100	11/21/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
176100	11/21/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$96.00
176100	11/21/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$164.00
176100	11/21/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
176101	11/21/2014	Nbc Universal Media, Llc	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,259.00
176102	11/21/2014	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$551.36
176102	11/21/2014	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$378.73
176103	11/21/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$413.82
176103	11/21/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$98.07
176103	11/21/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$252.73
176104	11/21/2014	Penn Station Subs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$420.00
176105	11/21/2014	Pit Crew	Contractual Services	General Repair	Current Unrestricted Funds	\$361.56
176105	11/21/2014	Pit Crew	Contractual Services	General Repair	Current Unrestricted Funds	\$224.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176106	11/21/2014	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$362.58
176107	11/21/2014	QLESS, INC.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,499.84
176108	11/21/2014	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,198.88
176109	11/21/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$240.00
176109	11/21/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$52.80
176109	11/21/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$412.80
176110	11/21/2014	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$154.80
176111	11/21/2014	Richburg Supply Company	Supplies and Materials	Education Supplies	Current Restricted Funds	(\$0.01)
176111	11/21/2014	Richburg Supply Company	Supplies and Materials	Education Supplies	Current Restricted Funds	\$417.38
176111	11/21/2014	Richburg Supply Company	Supplies and Materials	Education Supplies	Current Restricted Funds	\$888.37
176111	11/21/2014	Richburg Supply Company	Supplies and Materials	Education Supplies	Current Restricted Funds	\$338.00
176111	11/21/2014	Richburg Supply Company	Supplies and Materials	Education Supplies	Current Restricted Funds	\$63.80
176111	11/21/2014	Richburg Supply Company	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,499.91
176111	11/21/2014	Richburg Supply Company	Supplies and Materials	Education Supplies	Current Restricted Funds	\$975.00
176112	11/21/2014	Rittenhouse Book Distributors	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$400.00
176113	11/21/2014	Robroy Energy System Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$601.00
176113	11/21/2014	Robroy Energy System Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,320.00
176113	11/21/2014	Robroy Energy System Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$720.00
176113	11/21/2014	Robroy Energy System Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$615.00
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$27.53
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$625.00
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,256.49
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$625.00
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,256.49
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	(\$0.02)
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$325.01
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$6,000.00
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$992.28
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$219.00
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$98.56
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$870.50
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$202.36
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$382.00
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,381.00
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$552.50
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$766.50
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$126.00
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$750.00
176114	11/21/2014	S K C Communications	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,096.00
176115	11/21/2014	Simplex Grinnell Lp	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,697.00
176115	11/21/2014	Simplex Grinnell Lp	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,197.00
176116	11/21/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$571.02
176117	11/21/2014	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,375.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176118	11/21/2014	Software House International Corp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,934.75
176119	11/21/2014	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$73,701.35
176120	11/21/2014	Spartanburg Community College	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$15,500.00
176121	11/21/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
176121	11/21/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
176121	11/21/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
176121	11/21/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.60
176121	11/21/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.60
176121	11/21/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
176121	11/21/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
176122	11/21/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.49
176122	11/21/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$161.87
176122	11/21/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$94.43
176123	11/21/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$53.38
176124	11/21/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$148.42
176125	11/21/2014	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$394.69
176125	11/21/2014	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$394.69
176126	11/21/2014	Vsc Fire & Security	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,464.61
176127	11/21/2014	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$2,496.00
176127	11/21/2014	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$80.00
176127	11/21/2014	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$76.00
176127	11/21/2014	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$110.00
176128	11/21/2014	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$228.66
176129	11/21/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
176130	11/21/2014	World Design Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$10,352.50
176131	11/21/2014	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$166.63
176131	11/21/2014	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$373.58
176131	11/21/2014	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$4,647.09
176131	11/21/2014	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$6,564.31
176132	11/21/2014	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
176133	11/21/2014	Higheredjobs.Com	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,250.00
176134	11/21/2014	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$33.10
176135	11/21/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$83.78
176135	11/21/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$1,836.37
176136	11/21/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
176137	11/21/2014	Fred Pryor Seminars	Contractual Services	Registration Fee	Current Unrestricted Funds	\$99.00
176138	11/21/2014	Greater York Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$310.00
176138	11/21/2014	Greater York Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
176139	11/21/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$60.42
176140	11/21/2014	Towneplace Suites by Marriot	Travel	Travel	Current Unrestricted Funds	\$197.58
176140	11/21/2014	Towneplace Suites by Marriot	Travel	Travel	Current Unrestricted Funds	\$197.58
176141	11/21/2014	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$405.00
176144	11/21/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.11

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176145	11/21/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$558.09
176145	11/21/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$28.00
176145	11/21/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$59.04
176145	11/21/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$19.60
176145	11/21/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
176145	11/21/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$48.00
176145	11/21/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
176145	11/21/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$52.00
176145	11/21/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
176145	11/21/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$499.30
176145	11/21/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$35.00
176145	11/21/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,046.08
176145	11/21/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$799.60
176145	11/21/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$751.92
176145	11/21/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$873.20
176145	11/21/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$0.00
176145	11/21/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$0.00
176145	11/21/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$0.00
176145	11/21/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$981.65
176146	11/21/2014	West Coast Educators Council, Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$175.00
176146	11/21/2014	West Coast Educators Council, Inc	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$175.00
176147	11/21/2014	AWS Student Welding Chapter	Op Revenue - Other Current Unres	Miscellaneous	Current Unrestricted Funds	\$100.00
176149	11/26/2014	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$398.04
176150	11/26/2014	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
176150	11/26/2014	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,728.79
176150	11/26/2014	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,877.20
176150	11/26/2014	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,303.46
176151	11/26/2014	Sylvia Hawkins	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$300.00
176152	11/26/2014	Charmaine Parker	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$1,600.00)
176152	11/26/2014	Charmaine Parker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,600.00
176152	11/26/2014	Charmaine Parker	Travel	Travel	Current Unrestricted Funds	\$227.36
176153	11/26/2014	Saf Technologies Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,495.00
176153	11/26/2014	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,220.00
176154	11/26/2014	Wilson M. Stahl	Travel	Travel	Current Unrestricted Funds	\$165.76
E0006071	11/7/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$74.73
E0006072	11/7/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.88
E0006073	11/7/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$63.82
E0006074	11/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$53.20
E0006075	11/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.52
E0006076	11/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$689.94
E0006077	11/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$273.12
E0006078	11/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$86.30
E0006079	11/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.68

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006080	11/10/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0006080	11/10/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.60
E0006081	11/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$124.13
E0006082	11/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$230.87
E0006083	11/17/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$25.00
E0006083	11/17/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0006083	11/17/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$447.20
E0006083	11/17/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$107.75
E0006084	11/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.48
E0006085	11/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$2.80
E0006086	11/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$106.66
E0006087	11/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$239.28
E0006088	11/17/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$24.00
E0006089	11/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.76
E0006090	11/18/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$207.54
E0006090	11/18/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$63.00
E0006091	11/18/2014	Charles Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$80.64
E0006092	11/21/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$104.72
E0006093	11/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$102.82
E0006094	11/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$279.72
E0006095	11/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.80
E0006096	11/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$105.84
E0006097	11/21/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0006097	11/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$192.64
E0006098	11/21/2014	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$117.66
E0006098	11/21/2014	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.00
E0006099	11/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.28
E0006100	11/21/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.38
E0006101	11/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.76
E0006102	11/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.40
E0006103	11/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$196.00
E0006103	11/21/2014	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$291.57
E0006103	11/21/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$45.00