

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
173463	6/4/2014	McAllister's Deli	Contractual Services	Other Professional Services	Current Restricted Funds	\$57.80
173466	6/4/2014	NurseTim, Inc.	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$360.00
173468	6/4/2014	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$19.26
173468	6/4/2014	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$62.78
173468	6/4/2014	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.99
173468	6/4/2014	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$11.69
173468	6/4/2014	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$21.70
173468	6/4/2014	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$10.66
173468	6/4/2014	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$52.43
173468	6/4/2014	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$32.74
173468	6/4/2014	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$6.48
173471	6/4/2014	S C Prof Assoc for Access and Equit	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$125.00
173475	6/4/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,144.50
173476	6/4/2014	Tg	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$300.00
173482	6/4/2014	Winthrop University	Fixed Charges	Dues & Membership Fees	Current Restricted Funds	\$20.00
173483	6/4/2014	Terricka T. Alexander	Contractual Services	Other Professional Services	Current Restricted Funds	\$500.00
173484	6/5/2014	American Airlines	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$366.50
173484	6/5/2014	American Airlines	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$404.50
173484	6/5/2014	American Airlines	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$359.50
173484	6/5/2014	American Airlines	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$326.50
173484	6/5/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$514.50
173484	6/5/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$362.50
173505	6/9/2014	S C Dept of Revenue	Travel	In State Registration Fee	Current Unrestricted Funds	\$45.00
173506	6/9/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$557.76
173507	6/10/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12.00
173507	6/10/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$436.50
173508	6/10/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
173509	6/10/2014	Alsco	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$701.71
173510	6/10/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$107.28
173511	6/10/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$38.69
173511	6/10/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$28.38
173512	6/10/2014	Apperson	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$12.52
173512	6/10/2014	Apperson	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$895.00
173512	6/10/2014	Apperson	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$159.00
173512	6/10/2014	Apperson	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$28.00
173513	6/10/2014	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$296.00
173513	6/10/2014	Atlanta Dental Supply	Contractual Services	General Repair	Current Unrestricted Funds	(\$25.28)
173514	6/10/2014	B and H Photo Video	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$874.99
173515	6/10/2014	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
173516	6/10/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$19,333.17
173516	6/10/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$894.72
173516	6/10/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$215.57
173516	6/10/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$32.75)
173517	6/10/2014	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$26.75
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.00
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$188.00
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$135.20
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$33.00
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$28.00
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.00
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$20.00
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$62.00
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$47.20

173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,080.00
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$868.80
173518	6/10/2014	Bio Rad Laboratories	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$45.00
173519	6/10/2014	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$109.00
173520	6/10/2014	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$346.68
173521	6/10/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$83.07
173522	6/10/2014	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$66.66
173522	6/10/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$122.44
173522	6/10/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$268.16
173522	6/10/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Restricted Funds	\$14.03
173522	6/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$94.31
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$0.01
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$179.60
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$105.41
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$96.78
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$199.92
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$44.90
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$49.82
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$31.70
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$42.23
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$33.64
173523	6/10/2014	Cardinal Health	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$71.15
173524	6/10/2014	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$7,304.00
173524	6/10/2014	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$7,221.00
173524	6/10/2014	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$2,006.94
173524	6/10/2014	Carolina Golf Cars	Equipment	Other Equipment	County Projects	\$62.25
173525	6/10/2014	Carrier Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$815.00
173526	6/10/2014	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,524.40
173527	6/10/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$196.88
173527	6/10/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$240.34
173527	6/10/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$79.10
173527	6/10/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$2.03
173527	6/10/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$103.71
173528	6/10/2014	Cline Brandt Kochenower and Company	Contractual Services	Auditing, Acct, Fin. Services	Current Unrestricted Funds	\$5,000.00
173529	6/10/2014	Club Colors	Contractual Services	Advertising	Current Unrestricted Funds	\$5,720.00
173529	6/10/2014	Club Colors	Contractual Services	Advertising	Current Unrestricted Funds	\$270.00
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$16.84
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,034.00
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$787.00
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$654.40
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$402.80
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$601.60
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$249.73
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$685.50
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$254.20
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$62.43
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$100.70
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$150.40
173530	6/10/2014	Control Resources Inc	Supplies and Materials	Education Supplies	Current Restricted Funds	\$28.40
173531	6/10/2014	Crossroads Environmental, LLC	Contractual Services	Other Professional Services	County Projects	\$1,432.80
173532	6/10/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	(\$0.01)
173532	6/10/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$869.68
173533	6/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,560.00
173533	6/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$45.00

173533	6/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
173533	6/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
173533	6/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$134.50)
173533	6/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$67.25)
173533	6/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
173535	6/10/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,315.00
173535	6/10/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$23.23
173536	6/10/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,036.50
173537	6/10/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$68.78
173537	6/10/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$177.41
173537	6/10/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$49.11
173538	6/10/2014	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,460.00
173539	6/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$35.91
173539	6/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$54.24
173539	6/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$76.00
173539	6/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$67.37
173540	6/10/2014	Gregg's Pelican SnoBalls, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$315.00
173541	6/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$73.34
173541	6/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$71.53
173541	6/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$72.67
173541	6/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$105.29
173542	6/10/2014	Innovisionate Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$800.00
173543	6/10/2014	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
173544	6/10/2014	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$155.00
173545	6/10/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$400.45
173546	6/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,000.00
173546	6/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,039.00
173546	6/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$4,550.00
173546	6/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$4,875.00
173547	6/10/2014	KOGNITO SOLUTIONS LLC	Supplies and Materials	Education Supplies	Current Restricted Funds	\$950.00
173547	6/10/2014	KOGNITO SOLUTIONS LLC	Supplies and Materials	Other Supplies	Current Restricted Funds	\$3,200.00
173548	6/10/2014	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
173549	6/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
173549	6/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
173549	6/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$564.30
173549	6/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
173549	6/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
173549	6/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$477.90
173550	6/10/2014	McLaughlin Young Employee Services	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,500.00
173551	6/10/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$415.80
173551	6/10/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,110.00
173552	6/10/2014	Modern Fleet Maintenance Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$780.00
173552	6/10/2014	Modern Fleet Maintenance Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$640.00
173553	6/10/2014	Motorola Solutions	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,554.26
173553	6/10/2014	Motorola Solutions	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$219.00
173553	6/10/2014	Motorola Solutions	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$202.50
173553	6/10/2014	Motorola Solutions	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$150.00
173554	6/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$52.62
173555	6/10/2014	Paskill Stapleton & Lord	Contractual Services	Other Professional Services	Current Restricted Funds	\$3,400.00
173556	6/10/2014	Joanna S. Pearson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
173557	6/10/2014	Pluto Publishing Co Llc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$129.10
173558	6/10/2014	Kathryn A. Plyler	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
173559	6/10/2014	Preferred Concrete Polishing, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,242.00
173559	6/10/2014	Preferred Concrete Polishing, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$6,860.40

173560	6/10/2014	Professional Lawn System	Permanent Improvements	Other Permanent Imp	Master Plan	\$3,885.00
173560	6/10/2014	Professional Lawn System	Permanent Improvements	Other Permanent Imp	Master Plan	\$3,500.00
173560	6/10/2014	Professional Lawn System	Permanent Improvements	Landscaping	Master Plan	\$5,350.00
173561	6/10/2014	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted Funds	\$2,547.00
173562	6/10/2014	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$197.30
173563	6/10/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$63.00
173563	6/10/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$189.00
173564	6/10/2014	S&ME, INC	Permanent Improvements	Reimbursables	Master Plan	\$200.00
173564	6/10/2014	S&ME, INC	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,793.75
173565	6/10/2014	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,737.00
173566	6/10/2014	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$684.80
173567	6/10/2014	Software House International Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,530.00
173568	6/10/2014	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$90.22
173569	6/10/2014	Southeastern Paper Group, Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$859.75
173570	6/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,355.08
173570	6/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,664.20
173570	6/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,664.20
173570	6/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$97.51
173570	6/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
173570	6/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
173570	6/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$167.16
173570	6/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
173570	6/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
173570	6/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
173570	6/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
173571	6/10/2014	Trolleys, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,000.00
173572	6/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$50.15
173573	6/10/2014	Uni Guard Security Agency Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$152.00
173574	6/10/2014	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,424.00
173574	6/10/2014	Unified Av Systems	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,514.00
173575	6/10/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
173576	6/10/2014	Ms. Emily H. Walker	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$110.00
173577	6/10/2014	USCIS SAVE PROGRAM	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$25.00
173578	6/10/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,418.82
173578	6/10/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$4,256.46
173578	6/10/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,309.68
173580	6/10/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$61.40
173581	6/10/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
173582	6/10/2014	Lake Wylie Chamber of Commerce	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$385.00
173583	6/10/2014	Natl Assoc of Student Fin Aid Admin	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,488.00
173584	6/10/2014	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,821.98
173584	6/10/2014	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,219.70
173584	6/10/2014	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,938.36
173584	6/10/2014	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$1,020.00
173584	6/10/2014	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$50,852.46
173584	6/10/2014	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,425.74
173584	6/10/2014	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$115.32
173584	6/10/2014	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,138.34
173585	6/10/2014	S C State Board for Tech and Comp E	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,249.50
173586	6/10/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$107.65
173586	6/10/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$48.73
173586	6/10/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$14.71
173586	6/10/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.80
173586	6/10/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$42.80

173587	6/10/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,308.66
173587	6/10/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,440.94
173587	6/10/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,183.69
173587	6/10/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,220.32
173616	6/11/2014	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$0.01)
173616	6/11/2014	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
173616	6/11/2014	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$141.75
173616	6/11/2014	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.70
173616	6/11/2014	Aramark Services	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,470.25
173617	6/11/2014	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,724.00
173620	6/12/2014	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Landscaping	Master Plan	\$97,761.09
173621	6/12/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,800.79
173640	6/18/2014	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Other Permanent Imp	Master Plan	\$147,910.06
173641	6/18/2014	Carolyn Winslow	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,666.00
173642	6/19/2014	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$274.50
173643	6/19/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.80
173643	6/19/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.80
173643	6/19/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.80
173643	6/19/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.79
173643	6/19/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.79
173643	6/19/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.79
173643	6/19/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.79
173643	6/19/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.80
173643	6/19/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.80
173643	6/19/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.80
173644	6/19/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$99.99
173644	6/19/2014	City Club of Rock Hill	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$757.66
173646	6/19/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$102.47
173647	6/19/2014	Rosemont HOA Inc.	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$100.00
173647	6/19/2014	Rosemont HOA Inc.	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$0.00
173647	6/19/2014	Rosemont HOA Inc.	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$0.00
173649	6/19/2014	University of South Carolina	Travel	In State Registration Fee	Current Unrestricted Funds	\$1,250.00
173650	6/19/2014	Carolinas AGC Foundation, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
173651	6/19/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$198.97
173651	6/19/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$82.40
173652	6/19/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$110.50
173653	6/19/2014	Rosemont HOA Inc.	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$100.00
173653	6/19/2014	Rosemont HOA Inc.	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$0.00
173653	6/19/2014	Rosemont HOA Inc.	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$0.00
173657	6/20/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
173657	6/20/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
173657	6/20/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
173657	6/20/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
173657	6/20/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
173657	6/20/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
173657	6/20/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
173657	6/20/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
173659	6/20/2014	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
173659	6/20/2014	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
173659	6/20/2014	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
173659	6/20/2014	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
173659	6/20/2014	Sc Department of Motor Vehicles	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$20.00
173661	6/20/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
173661	6/20/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66

173661	6/20/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
173661	6/20/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
173662	6/23/2014	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$199,651.86
173751	6/24/2014	Academic Marketing Services, LLC	Supplies and Materials	Postage	Current Unrestricted Funds	\$12,090.65
173753	6/24/2014	York County Magistrate	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
173753	6/24/2014	York County Magistrate	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
173753	6/24/2014	York County Magistrate	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
173754	6/25/2014	Norsan Broadcasting of Nc Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$360.00
173754	6/25/2014	Norsan Broadcasting of Nc Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$540.00
173755	6/25/2014	Act Customer ServicesyAct	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$6,985.00
173756	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.07
173756	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$84.25
173756	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.42
173756	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.85
173756	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.48
173756	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.37
173756	6/25/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.11
173756	6/25/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.45
173757	6/25/2014	American Welding Society, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$2,760.00
173758	6/25/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$105.93
173758	6/25/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$73.83
173759	6/25/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.02
173760	6/25/2014	Apperson	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$895.00
173760	6/25/2014	Apperson	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$278.00
173761	6/25/2014	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
173762	6/25/2014	Blue Ox Medical Technologies, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$400.00
173762	6/25/2014	Blue Ox Medical Technologies, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$150.00
173763	6/25/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$180.11
173764	6/25/2014	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$33.18
173764	6/25/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$62.36
173764	6/25/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,275.43
173764	6/25/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$96.95
173764	6/25/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$294.64
173764	6/25/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,392.06
173765	6/25/2014	Caretaker Management Service Inc	Permanent Improvements	Landscaping	Current Unrestricted Funds	\$2,155.00
173766	6/25/2014	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,081.60
173767	6/25/2014	Charlotte Paint Company Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,275.00
173768	6/25/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$65.83
173769	6/25/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,455.53
173769	6/25/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,499.67
173770	6/25/2014	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$1,353.48
173770	6/25/2014	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$540.00
173770	6/25/2014	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$10.00
173771	6/25/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,200.00
173771	6/25/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,020.00
173772	6/25/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,002.00
173773	6/25/2014	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$34,640.80
173773	6/25/2014	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$84.68
173775	6/25/2014	Drums Tire & Battery Service	Contractual Services	General Repair	Current Unrestricted Funds	\$400.50
173776	6/25/2014	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Master Plan	\$195,074.18
173777	6/25/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$975.00
173777	6/25/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$29.25
173778	6/25/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$19,804.40
173778	6/25/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,872.50

173778	6/25/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,295.00
173778	6/25/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$420.00
173778	6/25/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,155.00
173779	6/25/2014	Empire Ceilings and Floors Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,349.00
173779	6/25/2014	Empire Ceilings and Floors Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$931.00
173780	6/25/2014	The Equipment Room	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$700.00
173781	6/25/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$242.00
173781	6/25/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Master Plan	\$69.64
173782	6/25/2014	F.C. Carolina Discoveries	Contractual Services	Advertising	Current Unrestricted Funds	\$300.00
173782	6/25/2014	F.C. Carolina Discoveries	Contractual Services	Advertising	Current Unrestricted Funds	\$200.00
173782	6/25/2014	F.C. Carolina Discoveries	Contractual Services	Advertising	Current Unrestricted Funds	\$350.00
173783	6/25/2014	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,924.75
173784	6/25/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,218.00
173784	6/25/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,923.50
173785	6/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$146.78
173785	6/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$25.32
173787	6/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$306.90
173787	6/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$658.12
173788	6/25/2014	Howard's General Contracting LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,250.00
173789	6/25/2014	Joe's Truck & Auto	Contractual Services	General Repair	Current Unrestricted Funds	\$65.00
173790	6/25/2014	Johnson Controls Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$575.50
173791	6/25/2014	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Landscaping	Master Plan	\$14,185.50
173792	6/25/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$345.60
173792	6/25/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$475.20
173793	6/25/2014	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
173794	6/25/2014	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$272.96
173795	6/25/2014	MB FINANICAL BANK, N.A.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$380.72
173795	6/25/2014	MB FINANICAL BANK, N.A.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$0.01
173795	6/25/2014	MB FINANICAL BANK, N.A.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$5,008.34
173795	6/25/2014	MB FINANICAL BANK, N.A.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$11,686.13
173795	6/25/2014	MB FINANICAL BANK, N.A.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$888.35
173795	6/25/2014	MB FINANICAL BANK, N.A.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
173796	6/25/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$75.00
173797	6/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
173797	6/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
173797	6/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
173797	6/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
173797	6/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$88.00
173797	6/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
173797	6/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.00
173797	6/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$180.00
173797	6/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$68.00
173798	6/25/2014	Miller Auto and Truck Parts	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$3,795.00
173798	6/25/2014	Miller Auto and Truck Parts	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$450.00
173799	6/25/2014	Modular Designs of Charlotte, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$4,521.50
173799	6/25/2014	Modular Designs of Charlotte, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$2,498.00
173799	6/25/2014	Modular Designs of Charlotte, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$336.00
173799	6/25/2014	Modular Designs of Charlotte, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$1,255.00
173799	6/25/2014	Modular Designs of Charlotte, Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$108.00
173800	6/25/2014	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
173800	6/25/2014	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
173801	6/25/2014	Overhead Door of Rock Hill	Contractual Services	General Repair	Current Unrestricted Funds	\$276.50
173802	6/25/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.78
173802	6/25/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$453.79

173803	6/25/2014	Plant Peddler Flower Shoppe Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$300.00
173803	6/25/2014	Plant Peddler Flower Shoppe Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$144.00
173803	6/25/2014	Plant Peddler Flower Shoppe Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$160.00
173803	6/25/2014	Plant Peddler Flower Shoppe Inc	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$9.95
173804	6/25/2014	Professional Lawn System	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
173805	6/25/2014	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
173806	6/25/2014	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,517.94
173807	6/25/2014	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$990.00
173808	6/25/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$720.00
173808	6/25/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$240.00
173808	6/25/2014	Rci of Sc Inc	Permanent Improvements	Reimbursables	Master Plan	\$158.40
173808	6/25/2014	Rci of Sc Inc	Permanent Improvements	Reimbursables	Master Plan	\$52.80
173809	6/25/2014	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$153.90
173810	6/25/2014	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$13,128.75
173811	6/25/2014	S&ME, INC	Permanent Improvements	Reimbursables	Master Plan	\$200.00
173811	6/25/2014	S&ME, INC	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,793.75
173812	6/25/2014	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$583.65
173812	6/25/2014	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,022.75
173813	6/25/2014	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$33,844.00
173813	6/25/2014	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$7,737.00)
173814	6/25/2014	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$224.38
173815	6/25/2014	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$1,354.32
173815	6/25/2014	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$94.51
173816	6/25/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,396.84
173816	6/25/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,664.20
173816	6/25/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$104.48
173816	6/25/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
173816	6/25/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
173816	6/25/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$502.71
173816	6/25/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$502.71
173817	6/25/2014	Strata Information Group	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,827.50
173818	6/25/2014	Stripe Masters	Permanent Improvements	Other Permanent Imp	Master Plan	\$650.00
173818	6/25/2014	Stripe Masters	Permanent Improvements	Other Permanent Imp	Master Plan	\$500.00
173819	6/25/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$54.80
173819	6/25/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$138.87
173819	6/25/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
173819	6/25/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$129.67
173819	6/25/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$80.19
173819	6/25/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$109.07
173820	6/25/2014	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$590.00
173820	6/25/2014	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,467.70
173820	6/25/2014	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$499.90
173820	6/25/2014	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$2,125.96
173820	6/25/2014	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$161.04
173820	6/25/2014	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$487.20
173820	6/25/2014	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$348.65
173821	6/25/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
173821	6/25/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
173822	6/25/2014	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$345.00
173823	6/25/2014	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$1,110.00
173823	6/25/2014	W Square Advertising	Contractual Services	Advertising	Current Unrestricted Funds	\$50.00
173824	6/25/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,954.00
173824	6/25/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,954.00
173825	6/25/2014	Winthrop University	Fixed Charges	Rental Other	Current Unrestricted Funds	\$4,305.86

173826	6/25/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$864.54
173826	6/25/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$996.02
173827	6/25/2014	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
173828	6/25/2014	Academic Impressions	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,495.00
173828	6/25/2014	Academic Impressions	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,495.00
173830	6/25/2014	Assessment Technologies Institute	Contractual Services	Other Professional Services	Current Restricted Funds	\$8,775.00
173831	6/25/2014	Fort Mill Rotary Club	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$210.00
173832	6/25/2014	Rock Hill High School	Contractual Services	Other Professional Services	Current Restricted Funds	\$274.50
173833	6/25/2014	Rosemont HOA Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$100.00
173834	6/25/2014	Rosemont HOA Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$100.00
173837	6/25/2014	Diane Meiller and Associates, Inc.	Contractual Services	Other Professional Services	Current Restricted Funds	\$25,000.00
173837	6/25/2014	Diane Meiller and Associates, Inc.	Contractual Services	Other Professional Services	Current Restricted Funds	\$2,034.41
173839	6/25/2014	Comfort Suites	Travel	Travel	Current Unrestricted Funds	\$264.18
173840	6/25/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,800.00
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$372.67
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$191.87
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$291.78
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$357.70
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$78.71
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$294.79
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$547.67
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$553.14
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$274.42
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$316.57
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$307.15
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	(\$71.12)
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$359.03
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$399.37
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$385.20
173841	6/25/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	(\$75.81)
173842	6/25/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$17,315.57
173843	6/25/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$33.38
173845	6/26/2014	Budget and Control Board	Supplies and Materials	Postage	Current Unrestricted Funds	\$26.25
173846	6/26/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$1,144.50
173847	6/26/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,308.00
173848	6/26/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$618.24
173848	6/26/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$38.00
173848	6/26/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$38.00
173848	6/26/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$30.00
173848	6/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$265.74
173848	6/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$154.13
173848	6/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$721.93
173848	6/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$685.48
173848	6/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$685.48
173848	6/26/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$418.86
173848	6/26/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173848	6/26/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173848	6/26/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173853	6/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$279.50
173853	6/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$332.50
173853	6/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$514.50
173853	6/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$524.50

173853	6/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$247.50
173853	6/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$432.50
173853	6/27/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$542.50
173853	6/27/2014	American Airlines	Travel	Travel	Current Unrestricted Funds	\$698.50
173854	6/27/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$146,820.83
173855	6/27/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$268.00
173855	6/27/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$28.00
173855	6/27/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$755.70
173855	6/27/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173855	6/27/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
173856	6/27/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$298.94
173857	6/27/2014	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$570.00
173858	6/27/2014	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$85.00
173859	6/27/2014	Panera Lc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$72.51
173860	6/27/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$1,035.50
173861	6/27/2014	Towneplace Suites by Marriot	Travel	Travel	Current Unrestricted Funds	\$197.58
173866	6/30/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$3,446.05
173867	6/30/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$4,013.22
173868	6/30/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$253.51
173868	6/30/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$40.94
173869	6/30/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$58.68
173869	6/30/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$120.56
173869	6/30/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$247.65
173870	6/30/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$2,353.85
173871	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$680.98
173871	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
173872	6/30/2014	Panera Lc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$120.30
173877	6/30/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$534.00
173878	6/30/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$259.92
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$869.84
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$565.28
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$4,366.32
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$30,003.68
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$3,201.68
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$10,413.84
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$13,552.16
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Restricted Funds	\$28,229.92
173879	6/30/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9.44
173879	6/30/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.45
173879	6/30/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$78.65
173879	6/30/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.07
173879	6/30/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.41
173879	6/30/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$15.73
173879	6/30/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.48
173879	6/30/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.15
173879	6/30/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Unrestricted Funds	\$64.98
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Unrestricted Funds	\$0.01
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Unrestricted Funds	\$7,057.48
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Unrestricted Funds	\$3,388.04
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Unrestricted Funds	\$2,603.46
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Unrestricted Funds	\$800.42
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Unrestricted Funds	\$7,500.92

173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Unrestricted Funds	\$1,091.58
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Unrestricted Funds	\$141.32
173879	6/30/2014	Airgas Usa, Llc	Equipment	Educational Equipment	Current Unrestricted Funds	\$217.46
173880	6/30/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$105.93
173881	6/30/2014	Associated Microscope	Contractual Services	General Repair	Current Unrestricted Funds	\$2,659.64
173882	6/30/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,845.00
173883	6/30/2014	Bonitz Flooring Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,203.00
173883	6/30/2014	Bonitz Flooring Group Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$604.79
173884	6/30/2014	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$235.40
173885	6/30/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$72.15
173885	6/30/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$79.18
173885	6/30/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$114.57
173886	6/30/2014	Carolina Veterans Commission	Contractual Services	Other Professional Services	Current Restricted Funds	\$6,000.00
173887	6/30/2014	Carswell Bakery	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$788.50
173887	6/30/2014	Carswell Bakery	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$15.00
173888	6/30/2014	Comporium	Permanent Improvements	Other Permanent Imp	Master Plan	\$1,500.00
173889	6/30/2014	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$9,403.25
173890	6/30/2014	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$3,390.00
173890	6/30/2014	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,570.86
173890	6/30/2014	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$0.01
173890	6/30/2014	Dell Computer Corporation	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$3,390.00
173891	6/30/2014	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$7,079.00
173891	6/30/2014	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$420.00
173891	6/30/2014	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$4,186.00
173891	6/30/2014	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$155.30
173891	6/30/2014	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$730.00
173891	6/30/2014	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$750.00
173891	6/30/2014	Demco	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$0.00
173892	6/30/2014	Diane Meiller and Associates, Inc.	Contractual Services	Other Professional Services	Current Restricted Funds	\$1,892.45
173893	6/30/2014	William A. Dixon	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
173894	6/30/2014	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Master Plan	\$195,074.18
173895	6/30/2014	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$33.17
173896	6/30/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$230.00
173896	6/30/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,153.75
173896	6/30/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Master Plan	\$11.62
173896	6/30/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$3,930.00
173897	6/30/2014	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$208.35
173898	6/30/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$76.62
173898	6/30/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$88.51
173898	6/30/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$95.15
173899	6/30/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$59.55
173899	6/30/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$141.56
173899	6/30/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$87.52
173899	6/30/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$70.78
173900	6/30/2014	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$170.00
173901	6/30/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$394.87
173902	6/30/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$3,168.43
173902	6/30/2014	Howard's Automotive, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,420.00
173903	6/30/2014	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
173904	6/30/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$947.75
173904	6/30/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$800.00
173904	6/30/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$250.00
173904	6/30/2014	Keck and Wood, Inc	Permanent Improvements	Reimbursables	Master Plan	\$57.63
173905	6/30/2014	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Landscaping	Master Plan	\$2,581.37

173905	6/30/2014	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Landscaping	Master Plan	\$4,153.87
173905	6/30/2014	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Other Permanent Imp	Master Plan	\$9,698.25
173906	6/30/2014	Lynda.Com	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,750.00
173907	6/30/2014	Machinery Solutions Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$119,100.00
173908	6/30/2014	Marble Slab Creamery	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,000.00
173909	6/30/2014	MB FINANCIAL BANK, N.A.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
173910	6/30/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$455.40
173911	6/30/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
173911	6/30/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,200.00
173911	6/30/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
173911	6/30/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
173912	6/30/2014	NEO CORPORATION	Contractual Services	General Repair	Current Unrestricted Funds	\$2,000.00
173913	6/30/2014	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
173913	6/30/2014	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
173914	6/30/2014	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$36.09
173915	6/30/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$73.08
173916	6/30/2014	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,565.00
173917	6/30/2014	Simplex Grinnell Lp	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$6,583.00
173918	6/30/2014	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
173918	6/30/2014	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,200.00
173919	6/30/2014	Stevenson-Weir Inc	Supplies and Materials	Other Supplies	County Projects	\$1,987.50
173919	6/30/2014	Stevenson-Weir Inc	Supplies and Materials	Other Supplies	County Projects	\$25.00
173920	6/30/2014	Tg&r Landscape	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$865.00
173921	6/30/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$878.50
173921	6/30/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$305.42
173921	6/30/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,005.00
173921	6/30/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$3,397.93
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	(\$0.01)
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4,473.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4,260.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4,473.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4,473.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$337.50
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$22,714.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$441.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$6,847.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$882.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,995.74
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,416.25
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$4,248.75
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$495.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$495.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$350.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$266.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$244.00
173922	6/30/2014	White Office Furniture	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$323.00
173923	6/30/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$198.00
173923	6/30/2014	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$25.00
173923	6/30/2014	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$118.80
173923	6/30/2014	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$53.20
173923	6/30/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$108.90
173923	6/30/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$108.90
173923	6/30/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$108.90
173923	6/30/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$345.76

173923	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173923	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173923	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173923	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173923	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$584.37
173923	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$568.96
173923	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$584.37
173923	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$389.58
173923	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$584.37
173923	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$851.16
173923	6/30/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$16.34
173923	6/30/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$35.00
173923	6/30/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$36.00
173923	6/30/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$10.89
173923	6/30/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$49.55
173923	6/30/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	(\$34.40)
173923	6/30/2014	Business Card	Travel	In State Lodging	Current Restricted Funds	\$108.90
173923	6/30/2014	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$624.69
173924	6/30/2014	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$653.45
173924	6/30/2014	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$575.00
173924	6/30/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$45.00
173924	6/30/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$12.00
173924	6/30/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$45.00
173924	6/30/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$48.00
173924	6/30/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$64.00
173924	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$739.14
173924	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$806.64
173924	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,170.28
173924	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,191.55
173924	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$791.40
173924	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$751.12
173924	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,165.60
173924	6/30/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$838.24
173924	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173924	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173924	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173924	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173924	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173924	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173924	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173924	6/30/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173924	6/30/2014	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$23.06
173924	6/30/2014	Business Card	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$254.75
173924	6/30/2014	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$46.87
173925	6/30/2014	S C Assoc of Heating and Air Cond C	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$25.00
173926	6/30/2014	Surveillance, Resources, and Invest	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$218.00
173927	6/30/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
173928	6/30/2014	Townplace Suites by Marriot	Travel	Travel	Current Unrestricted Funds	\$98.79
E0005802	6/2/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$114.00
E0005802	6/2/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.42
E0005803	6/2/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.06
E0005804	6/2/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0005804	6/2/2014	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$167.18
E0005804	6/2/2014	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$9.00
E0005805	6/4/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.14
E0005806	6/4/2014	Charles Robinson	Contractual Services	Non State Employee Travel	Current Unrestricted Funds	\$78.18

E0005807	6/9/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$129.78
E0005808	6/9/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$83.61
E0005808	6/9/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$1,377.00
E0005810	6/9/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.28
E0005811	6/9/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.84
E0005811	6/9/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.69
E0005812	6/9/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$308.00
E0005813	6/9/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0005813	6/9/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$13.87
E0005819	6/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.37
E0005820	6/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.29
E0005821	6/10/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$448.00
E0005822	6/10/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$38.30
E0005822	6/10/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$107.00
E0005823	6/10/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$107.00
E0005823	6/10/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$62.94
E0005824	6/18/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$27.00
E0005825	6/18/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$19.00
E0005825	6/18/2014	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$213.62
E0005825	6/18/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$206.08
E0005827	6/18/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0005827	6/18/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.48
E0005828	6/18/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$689.94
E0005829	6/18/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.00
E0005830	6/18/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$27.00
E0005831	6/18/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.23
E0005832	6/18/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.48
E0005833	6/18/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$558.09
E0005833	6/18/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0005833	6/18/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.68
E0005833	6/18/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$307.93
E0005833	6/18/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$133.00
E0005833	6/18/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0005834	6/18/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0005834	6/18/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$26.76
E0005834	6/18/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$37.24
E0005835	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.40
E0005836	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.44
E0005837	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$76.72
E0005838	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.47
E0005838	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.63
E0005838	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.81
E0005839	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.00
E0005840	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$72.57
E0005841	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.30
E0005841	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.35
E0005841	6/20/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.52
E0005842	6/23/2014	YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$6.00
E0005842	6/23/2014	YTC Employee	Travel	In State Registration Fee	Current Restricted Funds	\$320.00
E0005842	6/23/2014	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$64.00
E0005843	6/23/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$56.00
E0005843	6/23/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.12
E0005843	6/23/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00
E0005843	6/23/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$423.75

E0005843	6/23/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$248.30
E0005844	6/23/2014	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$64.00
E0005845	6/23/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$292.50
E0005845	6/23/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$66.00
E0005845	6/23/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0005846	6/23/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$332.23
E0005847	6/23/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$82.00
E0005847	6/23/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$15.78
E0005848	6/23/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.61
E0005849	6/23/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$62.38
E0005850	6/24/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$110.04
E0005851	6/24/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.02
E0005852	6/24/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$20.00
E0005852	6/24/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$66.00
E0005853	6/24/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.16
E0005854	6/24/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0005855	6/24/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.70
E0005855	6/24/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.53
E0005856	6/24/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$268.05
E0005857	6/26/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005858	6/26/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.30
E0005859	6/26/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$241.92
E0005860	6/26/2014	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$64.00
E0005861	6/26/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.64
E0005862	6/26/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.98
E0005863	6/26/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.27
E0005864	6/26/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.42
E0005865	6/27/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.10
E0005866	6/27/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$31.00
E0005866	6/27/2014	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$34.65
E0005867	6/27/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$95.00
E0005867	6/27/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$83.43
E0005868	6/27/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$935.48
E0005869	6/27/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.30
E0005870	6/27/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$100.44
E0005871	6/27/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.75
E0005871	6/27/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.74
E0005872	6/27/2014	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$155.73
E0005875	6/30/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$86.52
E0005876	6/30/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00
E0005876	6/30/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$454.67
E0005876	6/30/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0005876	6/30/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.64
E0005876	6/30/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$34.00
E0005877	6/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.02
E0005878	6/30/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$107.00
E0005878	6/30/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$707.40
E0005878	6/30/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$280.14
E0005878	6/30/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$53.00
E0005878	6/30/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
E0005878	6/30/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.02
E0005878	6/30/2014	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$250.00