

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175451	10/1/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,500.00
175451	10/1/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$800.00
175452	10/1/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$585.60
175469	10/2/2014	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
175470	10/2/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$281.25
175470	10/2/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,375.00
175489	10/3/2014	Fort Mill Rotary Club	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,000.00
175490	10/3/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$144.19
175491	10/3/2014	Rock Hill Economic Development Corp	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
175493	10/3/2014	S C Campus Law Enforcement Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
175523	10/8/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$62.78
175524	10/8/2014	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$258.19
175524	10/8/2014	Division of Insurance Services	Fixed Charges	Insurance State	Current Unrestricted Funds	\$39.19
175525	10/8/2014	S C Dept of Commerce	Current Restricted Revenue	Current Restricted Revenue	Current Restricted Funds	\$1,680.00
175526	10/8/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,194.20
175526	10/8/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,187.53
175526	10/8/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,149.39
175526	10/8/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,445.08
175527	10/8/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
175527	10/8/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
175527	10/8/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
175527	10/8/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
175529	10/9/2014	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,142.52
175529	10/9/2014	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,997.86
175529	10/9/2014	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$167,891.18
175529	10/9/2014	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,246.64
175529	10/9/2014	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$95.48
175529	10/9/2014	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,161.70
175529	10/9/2014	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,710.08
175529	10/9/2014	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$980.00
175530	10/9/2014	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$42.67
175530	10/9/2014	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$147.83
175530	10/9/2014	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$45.16
175530	10/9/2014	Sams Club Direct	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$103.59
175530	10/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$83.44
175530	10/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$55.84
175530	10/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$38.91
175530	10/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$27.63
175530	10/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$128.61
175530	10/9/2014	Sams Club Direct	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$42.67
175539	10/10/2014	Act Compass/EsL Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$417.00
175539	10/10/2014	Act Compass/EsL Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$335.00

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175540	10/10/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$174.32
175541	10/10/2014	B and H Photo Video	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$2,379.64
175542	10/10/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$142.74
175542	10/10/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$57.02
175542	10/10/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$45.93
175542	10/10/2014	Baker and Taylor	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$16.34
175543	10/10/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$180.26
175543	10/10/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$55.26
175544	10/10/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$117.98
175544	10/10/2014	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$17.12
175544	10/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$84.59
175544	10/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,058.14
175544	10/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,279.93
175544	10/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$57.84
175544	10/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$66.75
175544	10/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$244.58
175544	10/10/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$11.22
175545	10/10/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,311.12
175545	10/10/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,348.00
175546	10/10/2014	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$255.00
175546	10/10/2014	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$103.89
175546	10/10/2014	Comer Equipment Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$5.19
175547	10/10/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,100.00
175548	10/10/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$3,465.41
175549	10/10/2014	Data Network Solutions Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$3,600.00
175549	10/10/2014	Data Network Solutions Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$545.22
175549	10/10/2014	Data Network Solutions Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$425.88
175549	10/10/2014	Data Network Solutions Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$114.08
175550	10/10/2014	Dawa Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$4,781.75
175550	10/10/2014	Dawa Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,080.00
175551	10/10/2014	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$2,769.98
175552	10/10/2014	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$31.17
175553	10/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
175553	10/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
175553	10/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$845.00
175553	10/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$29.25
175553	10/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
175553	10/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2.25
175553	10/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$47.25
175553	10/10/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,365.00
175554	10/10/2014	Elevator Inspection Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00

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175555	10/10/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$105.00
175555	10/10/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,290.00
175555	10/10/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,205.00
175556	10/10/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,154.50
175556	10/10/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$46.46
175557	10/10/2014	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$492.20
175558	10/10/2014	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$75.12
175558	10/10/2014	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$1,774.33
175558	10/10/2014	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$618.42
175558	10/10/2014	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$575.00
175559	10/10/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$249.26
175560	10/10/2014	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,595.00
175561	10/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$42.79
175561	10/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$54.73
175561	10/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$92.78
175561	10/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$96.28
175561	10/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$416.02
175561	10/10/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$27.72
175562	10/10/2014	Greens Commercial Cleaning, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,775.60
175563	10/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$101.47
175563	10/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$465.75
175563	10/10/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$18.45
175564	10/10/2014	Howard's General Contracting LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,200.00
175565	10/10/2014	Interstate Supply Company Inc	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$687.90
175566	10/10/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,510.00
175567	10/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,150.00
175567	10/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$470.00
175567	10/10/2014	Keck and Wood, Inc	Permanent Improvements	Reimbursables	Master Plan	\$500.00
175568	10/10/2014	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
175569	10/10/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$272.21
175570	10/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
175570	10/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$104.00
175570	10/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
175571	10/10/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,800.00
175571	10/10/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
175572	10/10/2014	Oclc Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$4,887.77
175572	10/10/2014	Oclc Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$58.12)
175572	10/10/2014	Oclc Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$8.42)
175572	10/10/2014	Oclc Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$24.00)
175572	10/10/2014	Oclc Net Library #774418	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$24.57)
175573	10/10/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
175573	10/10/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64

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175574	10/10/2014	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
175575	10/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$47.94
175575	10/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$117.94
175575	10/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$45.18
175575	10/10/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$526.18
175576	10/10/2014	Paskill Stapleton & Lord	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$3,900.00
175577	10/10/2014	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
175578	10/10/2014	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$7.21
175578	10/10/2014	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$66.79
175579	10/10/2014	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,586.56
175580	10/10/2014	Saf Technologies Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$151.00
175581	10/10/2014	Screening for Mental Health Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$550.00
175582	10/10/2014	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$162.64
175583	10/10/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$391.88
175584	10/10/2014	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$90.22
175585	10/10/2014	Southern Builders of York County In	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$44,872.00
175586	10/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
175586	10/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
175586	10/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,456.31
175586	10/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.60
175586	10/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$100.30
175586	10/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$115.22
175586	10/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,333.50
175586	10/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
175586	10/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
175587	10/10/2014	Strategic Resource Connection	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
175587	10/10/2014	Strategic Resource Connection	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
175588	10/10/2014	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$75.00
175588	10/10/2014	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$150.00
175588	10/10/2014	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$25.00
175588	10/10/2014	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$224.40
175588	10/10/2014	Tom's Auto Painting & Body Shop, In	Contractual Services	General Repair	Current Unrestricted Funds	\$18.31
175589	10/10/2014	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$381.61
175590	10/10/2014	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
175591	10/10/2014	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$16,119.00
175591	10/10/2014	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$352.00
175591	10/10/2014	Vic Bailey Ford	Equipment	Motor Vehicle	County Projects	\$300.00
175592	10/10/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$714.64
175592	10/10/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
175593	10/10/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$808.31
175593	10/10/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,071.64
175648	10/10/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84

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175648	10/10/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175648	10/10/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175648	10/10/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175648	10/10/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175648	10/10/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175648	10/10/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175648	10/10/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175650	10/13/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$92.93
175650	10/13/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,772.25
175651	10/13/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$548.10
175651	10/13/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$569.70
175651	10/13/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$434.70
175651	10/13/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$531.90
175651	10/13/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$345.60
175651	10/13/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
175651	10/13/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$345.60
175652	10/13/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
175652	10/13/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
175653	10/13/2014	Vsc Fire & Security	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$127,971.55
175654	10/14/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$2,883.43
175654	10/14/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
175655	10/14/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
175655	10/14/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
175655	10/14/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
175655	10/14/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
175656	10/14/2014	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$700.00
175656	10/14/2014	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$275.00
175656	10/14/2014	Lancaster News	Contractual Services	Advertising	Current Unrestricted Funds	\$550.00
175707	10/15/2014	Accreditation Commission for Educat	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,150.00
175707	10/15/2014	Accreditation Commission for Educat	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$382.37
175709	10/15/2014	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,332.50
175710	10/15/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$1,895.72
175710	10/15/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$85.78
175711	10/15/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
175711	10/15/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
175713	10/15/2014	Lancaster County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$35.00
175713	10/15/2014	Lancaster County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
175715	10/15/2014	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$23.98
175715	10/15/2014	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1.58
175715	10/15/2014	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$75.00
175715	10/15/2014	Petty Cash	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$64.13
175715	10/15/2014	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$41.97

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175715	10/15/2014	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$10.47
175716	10/15/2014	Radon Medical Imaging Corp	Contractual Services	General Repair	Current Unrestricted Funds	\$25.43
175717	10/15/2014	Rock Hill Economic Development Corp	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$80.00
175718	10/15/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$272.50
175718	10/15/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
175719	10/15/2014	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
175719	10/15/2014	Assoc of Surgical Technologists	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
175720	10/16/2014	Moseley Architects	Contractual Services	Other Professional Services	County Projects	\$1,800.00
175721	10/16/2014	Rci of Sc Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$52.80
175721	10/16/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$435.60
175721	10/16/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$360.00
175722	10/16/2014	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$108,717.86
175723	10/16/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$47.53
175723	10/16/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,581.50
175723	10/16/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$9,416.00
175723	10/16/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$7.76
175725	10/17/2014	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$216,888.83
175726	10/21/2014	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,478.53
175730	10/21/2014	Kiwanis Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$325.00
175735	10/21/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$1,100.00
175735	10/21/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
175736	10/21/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
175736	10/21/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
175736	10/21/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
175736	10/21/2014	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$9.36
175739	10/21/2014	Natl League for Nursing	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,435.00
175740	10/21/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$145.33
175742	10/23/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
175742	10/23/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
175742	10/23/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
175742	10/23/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$907.92
175742	10/23/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$889.30
175742	10/23/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$393.86
175742	10/23/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$393.86
175742	10/23/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$751.92
175742	10/23/2014	Business Card	Travel	In State Lodging	Current Restricted Funds	\$182.60
175742	10/23/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$25.00
175742	10/23/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$2.50
175742	10/23/2014	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$665.00
175742	10/23/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$175.98
175742	10/23/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$21.30
175742	10/23/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$48.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175742	10/23/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$40.00
175742	10/23/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$197.45
175742	10/23/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	(\$154.81)
175742	10/23/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$154.81
175742	10/23/2014	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$30.01
175742	10/23/2014	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$30.00
175742	10/23/2014	Business Card	Travel	In State Lodging	Current Unrestricted Funds	\$197.45
175746	10/27/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
175747	10/27/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$274.13
175747	10/27/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$364.01
175747	10/27/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$282.37
175747	10/27/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
175748	10/27/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$330.00
175749	10/27/2014	Apple Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,142.19
175750	10/27/2014	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
175751	10/27/2014	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$96.25
175752	10/27/2014	Burns Chevrolet	Contractual Services	General Repair	Current Unrestricted Funds	\$907.16
175753	10/27/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$414.81
175753	10/27/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$24.00
175754	10/27/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$325.78
175754	10/27/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$252.64
175754	10/27/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,316.80
175754	10/27/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$61.26
175754	10/27/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$204.38
175754	10/27/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,644.63
175754	10/27/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$53.39
175754	10/27/2014	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$86.13
175755	10/27/2014	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,592.00
175756	10/27/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
175756	10/27/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
175757	10/27/2014	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$650.00
175757	10/27/2014	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$147.00
175757	10/27/2014	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$7.50
175757	10/27/2014	Carolina Golf Cars	Contractual Services	General Repair	Current Unrestricted Funds	\$95.00
175758	10/27/2014	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4,657.90
175759	10/27/2014	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$650.54
175760	10/27/2014	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$475.13
175761	10/27/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$11.56
175761	10/27/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$34.74
175761	10/27/2014	City Electric Accounts - Sc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$860.92
175762	10/27/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
175762	10/27/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175763	10/27/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,020.00
175764	10/27/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$989.75
175765	10/27/2014	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$956.78
175765	10/27/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,980.00
175766	10/27/2014	Dell Computer Corporation	Equipment	Educational Equipment	Current Unrestricted Funds	\$2,122.85
175766	10/27/2014	Dell Computer Corporation	Equipment	Educational Equipment	Current Unrestricted Funds	\$1,495.16
175766	10/27/2014	Dell Computer Corporation	Equipment	Educational Equipment	Current Unrestricted Funds	\$4,953.33
175766	10/27/2014	Dell Computer Corporation	Equipment	Educational Equipment	Current Unrestricted Funds	\$3,488.72
175767	10/27/2014	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$220.00
175768	10/27/2014	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$18,624.95
175769	10/27/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,365.00
175769	10/27/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,925.00
175770	10/27/2014	Ferguson Enterprises No 34	Contractual Services	General Repair	Current Unrestricted Funds	\$35.03
175771	10/27/2014	Firstlab	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.75
175772	10/27/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$2,400.00
175772	10/27/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$4.00
175772	10/27/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$7,944.75
175772	10/27/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$15.80
175772	10/27/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$264.37
175772	10/27/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$3.21
175772	10/27/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$277.87
175774	10/27/2014	Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$875.00
175774	10/27/2014	Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
175774	10/27/2014	Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$824.00
175774	10/27/2014	Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$55.00
175774	10/27/2014	Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$127.06
175774	10/27/2014	Halo Branded Solutions	Contractual Services	Advertising	Current Unrestricted Funds	\$0.01
175775	10/27/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$198.90
175775	10/27/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$92.25
175775	10/27/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$64.35
175775	10/27/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,767.50
175776	10/27/2014	Innovative Solutions of Sc, Inc.	Contractual Services	General Repair	Current Unrestricted Funds	\$340.00
175776	10/27/2014	Innovative Solutions of Sc, Inc.	Contractual Services	General Repair	Current Unrestricted Funds	\$797.91
175776	10/27/2014	Innovative Solutions of Sc, Inc.	Contractual Services	General Repair	Current Unrestricted Funds	\$35.00
175777	10/27/2014	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
175778	10/27/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,846.50
175778	10/27/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$702.75
175778	10/27/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$4,260.00
175779	10/27/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$67.80
175779	10/27/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$131.22
175780	10/27/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$206.00
175781	10/27/2014	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175782	10/27/2014	Love Chevrolet Company	Equipment	Motor Vehicle	County Projects	\$300.00
175782	10/27/2014	Love Chevrolet Company	Equipment	Motor Vehicle	County Projects	\$18,029.00
175783	10/27/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$410.40
175783	10/27/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$399.60
175783	10/27/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$550.80
175783	10/27/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$540.00
175783	10/27/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$602.10
175783	10/27/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$864.00
175784	10/27/2014	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$151.29
175785	10/27/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$165.00
175785	10/27/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.00
175786	10/27/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
175786	10/27/2014	Mitre Design Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
175787	10/27/2014	Ontario Investments Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$196.33
175787	10/27/2014	Ontario Investments Inc.	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,029.09
175788	10/27/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$104.81
175788	10/27/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$39.50
175788	10/27/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$87.58
175788	10/27/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$69.65
175788	10/27/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$521.63
175788	10/27/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$31.87
175788	10/27/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$866.12
175789	10/27/2014	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$166.86
175790	10/27/2014	Preferred Concrete Polishing, Inc	Contractual Services	Other Professional Services	County Projects	\$400.00
175791	10/27/2014	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
175792	10/27/2014	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$136.60
175793	10/27/2014	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,046.25
175794	10/27/2014	Service Plus South Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,148.50
175794	10/27/2014	Service Plus South Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$200.00
175795	10/27/2014	Simplex Grinnell Lp	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$2,920.00
175796	10/27/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$42.05
175796	10/27/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$313.08
175796	10/27/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$194.14
175796	10/27/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$295.32
175797	10/27/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
175797	10/27/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
175797	10/27/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
175797	10/27/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,316.12
175797	10/27/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.60
175797	10/27/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$96.68
175797	10/27/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$650.95
175797	10/27/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175797	10/27/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
175798	10/27/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.49
175798	10/27/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$161.88
175798	10/27/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$94.42
175799	10/27/2014	Tentcraft Inc	Current Assets	Prepaid Expenses	Current Unrestricted Funds	(\$3,853.07)
175799	10/27/2014	Tentcraft Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$3,330.00
175799	10/27/2014	Tentcraft Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$2,222.00
175799	10/27/2014	Tentcraft Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,200.00
175799	10/27/2014	Tentcraft Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$415.71
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,494.35
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Education Supplies	Current Restricted Funds	\$45.00
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$200.92
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$0.02
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$1,688.70
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$901.27
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$310.48
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$261.00
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$228.00
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$565.32
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$295.00
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$161.04
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$243.60
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$655.00
175801	10/27/2014	Unified Av Systems	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$3,885.00
175801	10/27/2014	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,062.98
175801	10/27/2014	Unified Av Systems	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,386.20
175801	10/27/2014	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$61.68
175801	10/27/2014	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$1,467.70
175801	10/27/2014	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$50.00
175801	10/27/2014	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$307.12
175801	10/27/2014	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$166.64
175801	10/27/2014	Unified Av Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$80.00
175802	10/27/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
175803	10/27/2014	United Air Filter Company	Contractual Services	General Repair	Current Unrestricted Funds	\$123.78
175804	10/27/2014	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$229.96
175805	10/27/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$714.64
175805	10/27/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$521.26
175806	10/27/2014	Woolpert Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$575.56
175806	10/27/2014	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$6,180.00
175806	10/27/2014	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$19,974.00
175807	10/27/2014	World Design Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$4,400.00
175808	10/27/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175808	10/27/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$524.36
175810	10/28/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$372.70
175810	10/28/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$232.70
175810	10/28/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$403.70
175810	10/28/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$403.70
175810	10/28/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$510.70
175810	10/28/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$403.70
175811	10/28/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$106.92
175811	10/28/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$277.56
175811	10/28/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$51.10
175812	10/28/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$2,723.85
175813	10/28/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$307.47
175813	10/28/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$2,877.30
175814	10/28/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$15.37
175814	10/28/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$9,542.53
175815	10/28/2014	S C Council of Deans and Dir of Nur	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
175816	10/28/2014	Southeastern Assoc of Edu Opp Prog	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
175816	10/28/2014	Southeastern Assoc of Edu Opp Prog	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
175817	10/29/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$25.84
175817	10/29/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$29.06
175817	10/29/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$192.07
175817	10/29/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$69.02
175817	10/29/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$69.02
175817	10/29/2014	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$48.66
175817	10/29/2014	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$344.91
175817	10/29/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$468.10
175817	10/29/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$1,670.40
175817	10/29/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$344.75
175817	10/29/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$412.50
175817	10/29/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	(\$0.01)
175818	10/29/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$101.54
175818	10/29/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$80.19
175818	10/29/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$109.02
175818	10/29/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$121.19
175818	10/29/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$67.33
175818	10/29/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$53.42
175818	10/29/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$67.10
175818	10/29/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$60.92
175818	10/29/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$69.42
175818	10/29/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	(\$94.76)
175819	10/29/2014	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$21,021.00
175819	10/29/2014	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20,380.36

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
175819	10/29/2014	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,042.50
175819	10/29/2014	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,200.00
175819	10/29/2014	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$367.50
175819	10/29/2014	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,625.00
175819	10/29/2014	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,625.00
175819	10/29/2014	D2I, Ltd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
175821	10/29/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$64,383.84
175822	10/29/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$476.22
175822	10/29/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$513.40
175823	10/29/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$248.75
175825	10/29/2014	Clemson University	Contractual Services	Registration Fee	Current Unrestricted Funds	\$295.00
175828	10/30/2014	Good Folks of York County	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,000.00
175832	10/31/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$7,242.00
175832	10/31/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$4,692.00
175832	10/31/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$1,938.00
175832	10/31/2014	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$2,040.00
175833	10/31/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175833	10/31/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175833	10/31/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175833	10/31/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
175833	10/31/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175833	10/31/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175833	10/31/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175833	10/31/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175833	10/31/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
175835	10/31/2014	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$250.00
175835	10/31/2014	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
E0006006	10/1/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$387.50
E0006006	10/1/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.24
E0006006	10/1/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$842.56
E0006006	10/1/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0006006	10/1/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$27.00
E0006007	10/1/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.38
E0006008	10/2/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$99.68
E0006008	10/2/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$40.88
E0006009	10/2/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$119.16
E0006010	10/2/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.40
E0006011	10/2/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$27.10
E0006012	10/2/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.16
E0006013	10/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.40
E0006014	10/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.48
E0006014	10/3/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$149.52
E0006015	10/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$689.94

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006016	10/3/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.00
E0006016	10/3/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$231.00
E0006016	10/3/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0006017	10/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$110.88
E0006018	10/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$154.83
E0006019	10/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$252.00
E0006020	10/7/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$40.43
E0006021	10/7/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0006021	10/7/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$36.00
E0006021	10/7/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$56.00
E0006022	10/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.00
E0006023	10/13/2014	YTC Employee	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,000.00
E0006024	10/14/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0006024	10/14/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0006024	10/14/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$26.00
E0006025	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.87
E0006026	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$91.28
E0006027	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.28
E0006028	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$189.14
E0006029	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$469.06
E0006030	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$229.42
E0006030	10/14/2014	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$253.60
E0006030	10/14/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$36.00
E0006031	10/14/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$39.72
E0006031	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$43.30
E0006032	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.17
E0006033	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$108.27
E0006034	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$236.10
E0006035	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.60
E0006036	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.34
E0006037	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.64
E0006037	10/14/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006038	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$114.06
E0006039	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$287.13
E0006040	10/14/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.00
E0006040	10/14/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0006041	10/14/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.84
E0006041	10/14/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0006041	10/14/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$513.08
E0006041	10/14/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$55.86
E0006041	10/14/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
E0006041	10/14/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$194.10

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006042	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.85
E0006043	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$95.24
E0006044	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$186.26
E0006044	10/14/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$69.51
E0006045	10/14/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.30
E0006046	10/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.19
E0006047	10/14/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0006047	10/14/2014	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$93.79
E0006047	10/14/2014	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
E0006048	10/15/2014	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$110.00
E0006048	10/15/2014	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$0.00
E0006049	10/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$41.46
E0006050	10/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$517.44
E0006051	10/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.64
E0006051	10/15/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006052	10/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.18
E0006053	10/21/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$41.00
E0006053	10/21/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$26.00
E0006053	10/21/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.90
E0006053	10/21/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0006054	10/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$88.76
E0006055	10/21/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$18.00
E0006056	10/30/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.70
E0006057	10/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.91
E0006058	10/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$75.39
E0006059	10/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.80
E0006060	10/30/2014	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00
E0006060	10/30/2014	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$47.73
E0006060	10/30/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0006061	10/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$375.82
E0006062	10/30/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$25.84
E0006062	10/30/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$658.70
E0006063	10/30/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.30
E0006064	10/30/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$24.00
E0006064	10/30/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$190.40
E0006065	10/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.40
E0006066	10/30/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$96.00
E0006066	10/30/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$20.25
E0006067	10/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$82.32
E0006068	10/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.36
E0006069	10/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$107.22
E0006069	10/30/2014	YTC Employee	Travel	In State Registration Fee	Current Unrestricted Funds	\$95.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006069	10/30/2014	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$9.62
E0006069	10/30/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0006069	10/30/2014	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$114.33
E0006070	10/30/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.63
E0006070	10/30/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$75.00