

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174201	8/1/2014	Ad Astra Information Systems Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$7,825.00
174202	8/1/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,350.00
174203	8/1/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$47.08
174203	8/1/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$60.99
174204	8/1/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$56.77
174205	8/1/2014	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,778.32
174206	8/1/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,256.00
174207	8/1/2014	Clinton Family Ford	Contractual Services	General Repair	Current Unrestricted Funds	\$528.16
174208	8/1/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$376.21
174208	8/1/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$503.33
174208	8/1/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$876.59
174208	8/1/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$215.71
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$47,740.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$38,180.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$26,400.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,535.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$18,245.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12,510.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$9,320.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$42,492.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24,315.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,325.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,575.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$16,620.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$25,785.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$12,220.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$8,865.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,290.00
174209	8/1/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,944.00
174211	8/1/2014	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$336.87
174212	8/1/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$50.01
174213	8/1/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$151.13
174214	8/1/2014	Harland Technology Services - a Div	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,056.00
174215	8/1/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$178.42
174215	8/1/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$101.47
174215	8/1/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$149.17
174215	8/1/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$132.30
174215	8/1/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$387.45
174216	8/1/2014	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
174217	8/1/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$72.76
174217	8/1/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$29.10
174217	8/1/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$140.92
174218	8/1/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
174218	8/1/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$534.60

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174219	8/1/2014	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,880.00
174219	8/1/2014	Mcnaughton Mckay Electric Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,940.00
174220	8/1/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$108.23
174221	8/1/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$580.36
174222	8/1/2014	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$160.50
174223	8/1/2014	Radco Construction Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$493.73
174224	8/1/2014	Smarter Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,976.75
174225	8/1/2014	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,038.00
174226	8/1/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,157.67
174226	8/1/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,026.44
174226	8/1/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$915.19
174226	8/1/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$502.71
174227	8/1/2014	Symplcity Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,000.00
174228	8/1/2014	Tg&r Landscape	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$340.00
174229	8/1/2014	Typefocus Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,095.00
174230	8/1/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
174230	8/1/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
174231	8/1/2014	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$207.50
174232	8/1/2014	Zep Manufacturing Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$868.00
174232	8/1/2014	Zep Manufacturing Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$103.47
174233	8/4/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$10.49
174234	8/4/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$749.24
174234	8/4/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
174262	8/7/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$740.00
174262	8/7/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$514.00
174263	8/7/2014	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,843.72
174263	8/7/2014	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$980.00
174263	8/7/2014	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$169,844.18
174263	8/7/2014	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,302.00
174263	8/7/2014	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$110.36
174263	8/7/2014	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,145.22
174263	8/7/2014	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,383.38
174263	8/7/2014	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,996.92
174265	8/8/2014	Apics	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
174267	8/8/2014	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$5,050.00
174268	8/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$69.14
174268	8/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$144.38
174268	8/8/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$45.41
174269	8/11/2014	Johnny E. Hunsucker, Jr.	Contractual Services	General Repair	Current Unrestricted Funds	\$500.00
174269	8/11/2014	Johnny E. Hunsucker, Jr.	Contractual Services	General Repair	Current Unrestricted Funds	\$200.00
174270	8/11/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$62.78
174271	8/11/2014	Honey Baked Ham Company	Contractual Services	Other Professional Services	Current Restricted Funds	\$209.06
174272	8/11/2014	McAlister's Deli	Contractual Services	Other Professional Services	Current Restricted Funds	\$309.54
174272	8/11/2014	McAlister's Deli	Contractual Services	Other Professional Services	Current Restricted Funds	\$0.00

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174273	8/11/2014	Natl Assoc of College Auxiliary Ser	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$385.00
174273	8/11/2014	Natl Assoc of College Auxiliary Ser	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$0.00
174274	8/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$112.20
174274	8/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,049.88
174274	8/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,179.85
174274	8/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,230.56
174274	8/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,338.93
174274	8/11/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$66.05)
174275	8/11/2014	U.S. Postal Service	Benefits	Unemployment Comp Ins	Current Restricted Funds	\$378.94
174276	8/11/2014	Asme International	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
174277	8/11/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$18,620.85
174277	8/11/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$231.05
174278	8/11/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$4,320.95
174279	8/11/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$45.99
174279	8/11/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$84.00
174280	8/11/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
174280	8/11/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$33.33
174281	8/11/2014	Rock Hill School District Three	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
174282	8/11/2014	S C Chapter Cupa-Hr	Travel	In State Registration Fee	Current Unrestricted Funds	\$99.00
174283	8/11/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$327.00
174285	8/13/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$174.00
174286	8/13/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
174287	8/13/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$234.32
174288	8/13/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$604.50
174288	8/13/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$113.79
174288	8/13/2014	Allfire Services, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$359.67
174289	8/13/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$47.08
174290	8/13/2014	Bowker	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.00
174290	8/13/2014	Bowker	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$638.00
174290	8/13/2014	Bowker	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,021.00
174291	8/13/2014	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,320.80
174291	8/13/2014	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,522.55
174291	8/13/2014	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,762.24
174291	8/13/2014	Cengage Learning	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$953.88
174291	8/13/2014	Cengage Learning	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$200.00
174292	8/13/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
174292	8/13/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
174292	8/13/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
174293	8/13/2014	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$328.41
174293	8/13/2014	Ebsco Subscription Services	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	(\$40.00)
174294	8/13/2014	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
174295	8/13/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$250.00
174295	8/13/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,900.00
174296	8/13/2014	Kone Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$580.65

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174297	8/13/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$113.42
174298	8/13/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
174298	8/13/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$44.00
174298	8/13/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$64.00
174299	8/13/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$2,887.50
174299	8/13/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$5,412.00
174299	8/13/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$878.50
174299	8/13/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$1,294.95
174300	8/13/2014	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,325.50
174301	8/13/2014	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$400.00
174302	8/13/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
174302	8/13/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
174302	8/13/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
174302	8/13/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
174304	8/14/2014	Panera Llc	Contractual Services	Other Contractual Services	Current Restricted Funds	\$187.97
174308	8/15/2014	Indian Land Rotary Club Foundation	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,000.00
174309	8/15/2014	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$61.00
174310	8/15/2014	S C Board of Counselors	Travel	In State Registration Fee	Current Unrestricted Funds	\$100.00
174311	8/18/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$740.05
174311	8/18/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$83.78
174312	8/19/2014	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$167,557.02
174345	8/20/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$55.00
174345	8/20/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$55.00
174350	8/20/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$272.50
174353	8/20/2014	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$220.00
174356	8/20/2014	York County Regional Chamber of Com	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$650.00
174357	8/20/2014	Majestic Tours Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$800.00
174357	8/20/2014	Majestic Tours Inc	Contractual Services	Other Professional Services	Current Restricted Funds	\$800.00
174358	8/21/2014	Indian Land Athletic Booster Club	Contractual Services	Advertising	Current Unrestricted Funds	\$500.00
174358	8/21/2014	Indian Land Athletic Booster Club	Contractual Services	Advertising	Current Unrestricted Funds	\$0.00
174360	8/21/2014	Nation Ford High School Athletic Bo	Contractual Services	Advertising	Current Unrestricted Funds	\$850.00
174361	8/21/2014	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$951.88
174361	8/21/2014	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
174361	8/21/2014	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
174362	8/21/2014	York Comprehensive High School Athl	Contractual Services	Advertising	Current Unrestricted Funds	\$1,000.00
174365	8/25/2014	Norsan Broadcasting of Nc Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$825.00
174366	8/25/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,350.00
174367	8/25/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$266.43
174368	8/25/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$18.05
174369	8/25/2014	Backflow Control	Contractual Services	General Repair	Current Unrestricted Funds	\$116.25
174370	8/25/2014	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$58.05
174371	8/25/2014	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$32.35
174372	8/25/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
174372	8/25/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00

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174373	8/25/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$813.63
174374	8/25/2014	The Compliance Centre Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$712.50
174375	8/25/2014	Computer Rent	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6,270.00
174376	8/25/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,340.00
174377	8/25/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,492.79
174378	8/25/2014	Daikin Applied Americas, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,240.00
174379	8/25/2014	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,203.04
174379	8/25/2014	Data Network Solutions Inc	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,230.24
174380	8/25/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$8,364.00
174380	8/25/2014	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$145.14
174381	8/25/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,522.25
174381	8/25/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,802.53
174381	8/25/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,802.53
174381	8/25/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,802.53
174381	8/25/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,086.19
174382	8/25/2014	Eastern Refrigeration Service, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$246.75
174383	8/25/2014	Ebsco Subscription Services	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$10,500.00
174384	8/25/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,895.75
174384	8/25/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$67.25)
174385	8/25/2014	Elsevier Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3,933.76
174385	8/25/2014	Elsevier Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$19.37
174386	8/25/2014	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$154.08
174387	8/25/2014	Gala Affairs Party Rentals	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$278.20
174388	8/25/2014	Graybar Electric Co	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$5,914.96
174388	8/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$256.59
174388	8/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$268.44
174388	8/25/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$60.82
174389	8/25/2014	Hewlett-Packard Company	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$3,447.12
174389	8/25/2014	Hewlett-Packard Company	Equipment	Non Capitalized Equipment	Current Unrestricted Funds	\$1,585.37
174390	8/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$21.60
174390	8/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$473.62
174390	8/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$650.02
174390	8/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$488.92
174390	8/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$461.25
174390	8/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$175.27
174390	8/25/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$393.30
174391	8/25/2014	Interior Landscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
174392	8/25/2014	Iparadigms, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,500.00
174392	8/25/2014	Iparadigms, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13,680.00
174393	8/25/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$840.00
174394	8/25/2014	James River Equipment	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,300.00
174395	8/25/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$307.23
174396	8/25/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,973.00
174397	8/25/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174397	8/25/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
174397	8/25/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$345.60
174397	8/25/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$550.80
174397	8/25/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$550.80
174397	8/25/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$550.80
174398	8/25/2014	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
174399	8/25/2014	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$115.32
174400	8/25/2014	Lynda.Com	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,200.00
174401	8/25/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,202.10
174402	8/25/2014	Meltwater News US Inc	Contractual Services	Advertising	Current Unrestricted Funds	\$5,500.00
174403	8/25/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$72.97
174404	8/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$112.00
174404	8/25/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
174405	8/25/2014	The Millennium Group	Contractual Services	General Repair	Current Unrestricted Funds	\$550.00
174406	8/25/2014	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$206.50
174406	8/25/2014	Msc Industrial Supply Comp	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$93.90
174407	8/25/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.84
174407	8/25/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.57
174407	8/25/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$52.62
174408	8/25/2014	Radon Medical Imaging Corp	Contractual Services	General Repair	Current Unrestricted Funds	\$4,500.00
174409	8/25/2014	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$136.60
174410	8/25/2014	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,095.00
174410	8/25/2014	Respondus Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,145.00
174411	8/25/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$63.00
174411	8/25/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$63.00
174411	8/25/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$126.00
174411	8/25/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$110.00
174412	8/25/2014	Rogers Grading Inc	Permanent Improvements	Other Permanent Imp	County Projects	\$2,000.00
174413	8/25/2014	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$399.00
174413	8/25/2014	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$16.93
174414	8/25/2014	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$595.00
174414	8/25/2014	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$18.16
174414	8/25/2014	S C Chapter National Safety Council	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,523.03
174415	8/25/2014	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,004.15
174416	8/25/2014	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,550.00
174417	8/25/2014	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$404.25
174418	8/25/2014	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$69.27
174418	8/25/2014	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$1,744.00
174418	8/25/2014	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$538.00
174418	8/25/2014	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$282.14
174418	8/25/2014	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$65.00
174418	8/25/2014	Southern Tailors	Contractual Services	Advertising	Current Unrestricted Funds	\$90.00
174419	8/25/2014	Sox and Freeman Inc	Permanent Improvements	Other Permanent Imp	County Projects	\$1,440.00
174420	8/25/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,157.67

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
174420	8/25/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$61.24
174420	8/25/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$977.35
174420	8/25/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
174420	8/25/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
174420	8/25/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$244.91
174420	8/25/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$61.24
174420	8/25/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$244.91
174421	8/25/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.88
174421	8/25/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$6.23
174421	8/25/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.67
174422	8/25/2014	Stripe Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$350.00
174422	8/25/2014	Stripe Masters	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,125.00
174423	8/25/2014	Symplcity Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$500.00
174424	8/25/2014	Trimdata Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$1,807.00
174424	8/25/2014	Trimdata Corp	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$13,000.00
174425	8/25/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$64.10
174425	8/25/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$160.38
174425	8/25/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$149.43
174425	8/25/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$54.92
174426	8/25/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$140.77
174427	8/25/2014	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$212.80
174428	8/25/2014	Woolpert Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$690.00
174428	8/25/2014	Woolpert Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$201.36
174429	8/25/2014	Workplace Answers, LLC	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$7,495.00
174430	8/25/2014	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$42.25
174431	8/25/2014	American Assoc of Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$5,418.00
174431	8/25/2014	American Assoc of Community College	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
174432	8/25/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
174432	8/25/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
174432	8/25/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
174432	8/25/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
174432	8/25/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
174432	8/25/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
174432	8/25/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
174432	8/25/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
174434	8/25/2014	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$75.00
174435	8/25/2014	Natl Assoc for the Edu of Young Chi	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,530.00
174436	8/25/2014	S C Assoc Physical Plant Admin	Contractual Services	Registration Fee	Current Unrestricted Funds	\$35.00
174436	8/25/2014	S C Assoc Physical Plant Admin	Contractual Services	Registration Fee	Current Unrestricted Funds	\$35.00
174437	8/25/2014	S C Dept of Commerce	Current Restricted Revenue	Current Restricted Revenue	Current Restricted Funds	\$57,609.74
174437	8/25/2014	S C Dept of Commerce	Current Restricted Revenue	Current Restricted Revenue	Current Restricted Funds	\$0.00
174438	8/25/2014	S C Patients Compensation Fund	Op Revenue - Other Current Unres	Malpractice Insurance	Current Unrestricted Funds	\$2,175.00
174439	8/25/2014	Nolen Photography Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$1,000.00
174440	8/25/2014	Chester High Athletic Booster Club	Contractual Services	Advertising	Current Unrestricted Funds	\$1,250.00





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174490	8/29/2014	Softdocs Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
174491	8/29/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$945.00
174491	8/29/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$5,670.00
E0005931	8/1/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.10
E0005932	8/1/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0005932	8/1/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$148.56
E0005932	8/1/2014	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$285.90
E0005933	8/1/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.30
E0005934	8/5/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$129.48
E0005935	8/8/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$89.00
E0005935	8/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$8.61
E0005936	8/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.91
E0005937	8/15/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$118.02
E0005937	8/15/2014	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$1,220.00
E0005937	8/15/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00
E0005937	8/15/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,321.92
E0005937	8/15/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$454.08
E0005938	8/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.52
E0005939	8/15/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0005939	8/15/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.53
E0005940	8/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$18.26
E0005941	8/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$10.41
E0005942	8/15/2014	YTC Employee	Travel	Out of State Misc Travel	Current Restricted Funds	\$149.10
E0005942	8/15/2014	YTC Employee	Travel	Out of State Lodging	Current Restricted Funds	\$400.20
E0005942	8/15/2014	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$105.00
E0005943	8/15/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$28.00
E0005943	8/15/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$48.00
E0005943	8/15/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$70.00
E0005944	8/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$87.64
E0005944	8/15/2014	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$4.82
E0005944	8/15/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005945	8/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.50
E0005946	8/15/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$80.55
E0005946	8/15/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0005946	8/15/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0005946	8/15/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$20.12
E0005947	8/15/2014	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0005948	8/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$310.39
E0005949	8/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.52
E0005949	8/15/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005950	8/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$54.48
E0005951	8/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.90
E0005952	8/15/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$240.24
E0005953	8/15/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$32.15

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0005953	8/15/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0005953	8/15/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$926.56
E0005953	8/15/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$98.00
E0005953	8/15/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$26.18
E0005953	8/15/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$58.00
E0005954	8/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$393.90
E0005955	8/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$178.46
E0005956	8/19/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.30
E0005956	8/19/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$69.20
E0005957	8/19/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$99.64
E0005958	8/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.28
E0005959	8/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.24
E0005960	8/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$242.03
E0005961	8/20/2014	Charles Robinson	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.40
E0005962	8/21/2014	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$26.64
E0005962	8/21/2014	YTC Employee	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$235.37
E0005962	8/21/2014	YTC Employee	Supplies and Materials	Supplies and Materials	Current Unrestricted Funds	\$0.00
E0005963	8/22/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.86
E0005964	8/22/2014	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0005965	8/22/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0005965	8/22/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$188.19
E0005965	8/22/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0005965	8/22/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$40.32
E0005966	8/22/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$127.98
E0005966	8/22/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00
E0005967	8/22/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$39.89
E0005968	8/22/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$70.00
E0005968	8/22/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$36.00
E0005968	8/22/2014	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$750.00
E0005968	8/22/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$64.00
E0005968	8/22/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$386.50
E0005968	8/22/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$556.35
E0005969	8/22/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.30
E0005970	8/22/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$131.35
E0005971	8/22/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$56.66
E0005971	8/22/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$63.94
E0005972	8/22/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.98
E0005973	8/27/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$104.00
E0005973	8/27/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.68
E0005974	8/28/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$44.80
E0005974	8/28/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.73
E0005975	8/28/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$613.28
E0005976	8/28/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
E0005976	8/28/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$114.24

<b>Check No</b>	<b>Check Date</b>	<b>Payee</b>	<b>Category</b>	<b>Object</b>	<b>Source of Funds</b>	<b>Amount</b>
E0005976	8/28/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$34.00
E0005976	8/28/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$8.25
E0005976	8/28/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$15.00