

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176155	12/2/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$724.70
176156	12/2/2014	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$599.50
176174	12/3/2014	Tg	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$352.00
176182	12/3/2014	FECT	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$290.00
176183	12/3/2014	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$1,890.00
176185	12/5/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$490.50
176186	12/9/2014	American Society of Civil Engineers	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$875.00
176187	12/9/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$16,397.25
176187	12/9/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$409.80
176188	12/9/2014	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$95.08
176189	12/9/2014	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,332.50
176190	12/9/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
176192	12/9/2014	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,843.54
176192	12/9/2014	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$980.00
176192	12/9/2014	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$173,024.64
176192	12/9/2014	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,261.08
176192	12/9/2014	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$96.72
176192	12/9/2014	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,164.76
176192	12/9/2014	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,424.98
176192	12/9/2014	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,051.52
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$82.00
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$154.10
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$54.87
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$24.94
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	(\$24.94)
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$85.63
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$43.62
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$115.86
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$12.40
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$53.28
176194	12/9/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$171.83
176195	12/9/2014	Two Year First Year	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$60.00
176195	12/9/2014	Two Year First Year	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$60.00
176196	12/9/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
176196	12/9/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
176196	12/9/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
176198	12/9/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$99.45
176199	12/9/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$3,854.26
176200	12/9/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$62.78
176201	12/9/2014	City of Rock Hill	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$200.00
176202	12/9/2014	Surveillance, Resources, and Invest	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$599.50
176203	12/9/2014	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,054.14

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176203	12/9/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$79.04
176203	12/9/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,271.68
176203	12/9/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,747.01
176203	12/9/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,103.85
176204	12/9/2014	Assoc on Higher Educ and Disabilitiy	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$395.00
176206	12/10/2014	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$200.00
176207	12/10/2014	Act Compass/EsI Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$61.70
176208	12/10/2014	Adams Services Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$519.37
176209	12/10/2014	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted Funds	\$255.00
176210	12/10/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.45
176210	12/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$87.07
176210	12/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.48
176210	12/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$376.60
176210	12/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$291.78
176210	12/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$308.32
176210	12/10/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$17.43
176211	12/10/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$28.35
176212	12/10/2014	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
176212	12/10/2014	Arcpoint Labs	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$40.00
176213	12/10/2014	B & K Pro Audio and Lighting	Supplies and Materials	Photographic & Audio Vs. Sup.	Current Unrestricted Funds	\$185.56
176214	12/10/2014	Joyce S. Baker	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$150.00
176215	12/10/2014	Burgess Sales & Supply	Contractual Services	General Repair	Current Unrestricted Funds	\$669.82
176216	12/10/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$97.96
176216	12/10/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$277.94
176216	12/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,451.20
176216	12/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$58.97
176216	12/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$264.02
176216	12/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$96.66
176216	12/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$58.41
176216	12/10/2014	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,496.50
176217	12/10/2014	Catering Affairs	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,316.57
176218	12/10/2014	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$231.33
176218	12/10/2014	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$368.25
176219	12/10/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$722.63
176219	12/10/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,494.48
176219	12/10/2014	City of Rock Hill	Supplies and Materials	Fuel	Current Unrestricted Funds	\$41.93
176220	12/10/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$384.90
176220	12/10/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$309.77
176220	12/10/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,559.44
176220	12/10/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,776.20
176221	12/10/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,260.00
176221	12/10/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,620.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176222	12/10/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,811.62
176222	12/10/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$80.00
176222	12/10/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$987.50
176223	12/10/2014	First Sun Eap	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$5,655.00
176224	12/10/2014	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,556.80
176224	12/10/2014	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,448.28
176225	12/10/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,036.50
176225	12/10/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,243.80
176225	12/10/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,411.50
176226	12/10/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,998.50
176227	12/10/2014	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$440.00
176228	12/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
176228	12/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
176228	12/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
176228	12/10/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
176228	12/10/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$545.40
176229	12/10/2014	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
176230	12/10/2014	Martin Microscope Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$200.00
176230	12/10/2014	Martin Microscope Company	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$30.00
176230	12/10/2014	Martin Microscope Company	Contractual Services	General Repair	Current Unrestricted Funds	\$834.00
176231	12/10/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$179.39
176232	12/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
176232	12/10/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$56.00
176233	12/10/2014	Msdsonline	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,499.00
176234	12/10/2014	Neal's Grading and Land Clearing, I	Permanent Improvements	Other Permanent Imp	County Projects	\$49,721.00
176235	12/10/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$386.44
176236	12/10/2014	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
176237	12/10/2014	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$105.15
176238	12/10/2014	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$145.80
176239	12/10/2014	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Unexpended Plant	\$9,141.14
176239	12/10/2014	Simplex Grinnell Lp	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$10,116.42
176240	12/10/2014	Sourceone Healthcare	Supplies and Materials	Medical & Lab Supplies	Current Unrestricted Funds	\$90.22
176241	12/10/2014	St. Catherine University/D T P	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$912.00
176242	12/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
176242	12/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
176242	12/10/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,218.60
176242	12/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
176242	12/10/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
176243	12/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$56.29
176243	12/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$109.95
176243	12/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
176243	12/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$56.23

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176243	12/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$126.11
176243	12/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
176243	12/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$59.32
176243	12/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$44.53
176243	12/10/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$160.38
176244	12/10/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$714.64
176245	12/10/2014	Wilson Nursery	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$585.59
176246	12/10/2014	World Design Marketing	Contractual Services	Advertising	Current Unrestricted Funds	\$8,000.00
176247	12/10/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
176247	12/10/2014	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$785.32
176248	12/10/2014	City of Rock Hill	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,425.00
176248	12/10/2014	City of Rock Hill	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$798.00
176249	12/10/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$156.42
176302	12/16/2014	Carolinas AGC Foundation, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$500.00
176304	12/16/2014	U S Postal Service Chester	Supplies and Materials	Postage	Current Unrestricted Funds	\$93.45
176306	12/16/2014	Bouley Printing Co. Inc.	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$2,300.00
176307	12/16/2014	Stephanie G. Duncan	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$314.08
176308	12/16/2014	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$1,213.98
176309	12/16/2014	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$842.45
176310	12/16/2014	Sherry R. Boyd	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
176311	12/17/2014	Norsan Broadcasting of Nc Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$150.00
176311	12/17/2014	Norsan Broadcasting of Nc Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$225.00
176312	12/17/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$4,300.00
176312	12/17/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
176312	12/17/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$900.00
176313	12/17/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$3.37
176313	12/17/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$282.37
176313	12/17/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$163.31
176313	12/17/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$120.47
176313	12/17/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$370.76
176313	12/17/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$84.26
176313	12/17/2014	Airgas Usa, Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10.11
176313	12/17/2014	Airgas Usa, Llc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$16.85
176314	12/17/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$170.13
176314	12/17/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$210.26
176315	12/17/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$80.03
176316	12/17/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$7,314.00
176316	12/17/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$240.00
176316	12/17/2014	Bearing Distributors	Supplies and Materials	Education Supplies	Current Restricted Funds	\$20.69
176317	12/17/2014	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$16.74
176318	12/17/2014	Bryant Electrical Contracting, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$890.00
176318	12/17/2014	Bryant Electrical Contracting, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$630.00

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176319	12/17/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$144.21
176319	12/17/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$95.15
176320	12/17/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$130.99
176320	12/17/2014	Canon Solutions America Inc	Supplies and Materials	Photocopy Supplies	Current Unrestricted Funds	\$254.82
176321	12/17/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
176321	12/17/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
176322	12/17/2014	Carolina Landscape Supplies Inc.	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$4,400.00
176323	12/17/2014	Charlotte Tent & Awning Co	Contractual Services	Other Professional Services	County Projects	\$1,091.58
176323	12/17/2014	Charlotte Tent & Awning Co	Contractual Services	Other Professional Services	County Projects	\$623.04
176324	12/17/2014	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,345.85
176324	12/17/2014	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$480.18
176325	12/17/2014	Clinton Family Ford	Contractual Services	General Repair	Current Unrestricted Funds	\$3,434.80
176326	12/17/2014	Computer Rent	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,705.00
176326	12/17/2014	Computer Rent	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
176327	12/17/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,425.00
176328	12/17/2014	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$582.13
176329	12/17/2014	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$828.20
176329	12/17/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,760.00
176330	12/17/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,338.68
176330	12/17/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$5,008.02
176330	12/17/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,669.34
176330	12/17/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,192.80
176330	12/17/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,669.34
176330	12/17/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,669.34
176330	12/17/2014	Dell Computer Corporation	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$0.00
176330	12/17/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$587.29
176330	12/17/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$9,339.00
176331	12/17/2014	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$600.00
176331	12/17/2014	Diversified Signs and Graphics	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,854.70
176332	12/17/2014	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$37,309.26
176333	12/17/2014	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$25.92
176333	12/17/2014	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$746.25
176334	12/17/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,495.00
176334	12/17/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,990.75
176334	12/17/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$69.69
176334	12/17/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$58.09
176334	12/17/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,692.50
176335	12/17/2014	Fastenal	Supplies and Materials	Education Supplies	Current Restricted Funds	\$668.00
176335	12/17/2014	Fastenal	Supplies and Materials	Education Supplies	Current Restricted Funds	\$12,024.00
176337	12/17/2014	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$11,159.50
176338	12/17/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,770.40
176339	12/17/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$401.76

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176340	12/17/2014	Gatlin Education Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,695.00
176341	12/17/2014	George Scott and Associates, Inc	Contractual Services	General Repair	Current Unrestricted Funds	\$1,640.00
176342	12/17/2014	Grace Outdoor, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$2,000.00
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$59.71
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$314.45
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$115.68
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$118.06
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$30.70
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$441.57
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$6.60
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$148.20
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$208.01
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$47.04
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$143.53
176343	12/17/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$45.99
176344	12/17/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$38.36
176344	12/17/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$253.50
176344	12/17/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$84.59
176344	12/17/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,035.00
176344	12/17/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,011.05
176344	12/17/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$462.82
176345	12/17/2014	Howard's General Contracting LLC	Supplies and Materials	Other Supplies	Unexpended Plant	\$786.00
176345	12/17/2014	Howard's General Contracting LLC	Contractual Services	Other Professional Services	County Projects	\$5,033.50
176345	12/17/2014	Howard's General Contracting LLC	Contractual Services	Other Professional Services	Unexpended Plant	\$5,200.00
176345	12/17/2014	Howard's General Contracting LLC	Supplies and Materials	Other Supplies	County Projects	\$4,279.50
176346	12/17/2014	Interior Plantscapes Llc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$268.00
176347	12/17/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$566.75
176348	12/17/2014	James River Equipment	Contractual Services	General Repair	Current Unrestricted Funds	\$3,947.66
176349	12/17/2014	Joe's Truck & Auto	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$2,156.87
176349	12/17/2014	Joe's Truck & Auto	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$45.00
176349	12/17/2014	Joe's Truck & Auto	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$715.00
176350	12/17/2014	Kone Inc. 6082	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$288.70
176351	12/17/2014	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$145.00
176352	12/17/2014	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$251.16
176353	12/17/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$400.55
176353	12/17/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$301.26
176353	12/17/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$124.12
176354	12/17/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$116.00
176355	12/17/2014	Miles Engineering Associates, Llc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$1,975.00
176356	12/17/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
176356	12/17/2014	Ontario Investments Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
176357	12/17/2014	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176358	12/17/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$379.68
176358	12/17/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$587.92
176359	12/17/2014	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
176360	12/17/2014	Quality Cleaning Janitorial Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
176361	12/17/2014	Quick Fuel	Supplies and Materials	Fuel	Current Unrestricted Funds	\$1,381.95
176362	12/17/2014	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$135.70
176364	12/17/2014	Rolling Hills Nursery and Landscapi	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$1,200.00
176364	12/17/2014	Rolling Hills Nursery and Landscapi	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$960.00
176365	12/17/2014	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$6,000.00
176365	12/17/2014	S C State Board for Tech and Comp E	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$2,700.00
176366	12/17/2014	Schooldude.Com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,228.80
176366	12/17/2014	Schooldude.Com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$802.37
176366	12/17/2014	Schooldude.Com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,487.75
176367	12/17/2014	The Sherwin-Williams Co.	Contractual Services	General Repair	Current Unrestricted Funds	\$414.71
176368	12/17/2014	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$631.30
176369	12/17/2014	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
176369	12/17/2014	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
176370	12/17/2014	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$57,950.00
176371	12/17/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$334.32
176371	12/17/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$731.16
176371	12/17/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$515.60
176371	12/17/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,199.27
176371	12/17/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$451.15
176371	12/17/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,196.06
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$238.47
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$154.68
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$515.60
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$515.60
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$309.36
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$496.27
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$406.04
176371	12/17/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
176372	12/17/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$13.48
176372	12/17/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$161.88
176372	12/17/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$94.43
176373	12/17/2014	Uni Guard Security Agency Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$114.00
176374	12/17/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21
176374	12/17/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$74.21

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176375	12/17/2014	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$1,176.85
176376	12/17/2014	Valley Proteins, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.00
176377	12/17/2014	Vsc Fire & Security	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$16,963.34
176378	12/17/2014	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$233.87
176379	12/17/2014	Xerox Corporation	Contractual Services	Printing	Current Unrestricted Funds	\$6,553.28
176380	12/17/2014	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$36.25
176381	12/17/2014	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$3,052.00
176382	12/18/2014	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Other Permanent Imp	Unexpended Plant	\$46,078.75
176383	12/18/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$275.40
176383	12/18/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$545.40
176383	12/18/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$550.80
176383	12/18/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$602.10
176383	12/18/2014	Love Security Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$405.00
176383	12/18/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$421.20
176383	12/18/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
176384	12/18/2014	Southern Builders of York County In	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$69,955.75
176386	12/18/2014	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$186,040.70
176390	12/18/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$534.70
176390	12/18/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$527.70
176390	12/18/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$445.70
176390	12/18/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$403.10
176390	12/18/2014	American Airlines	Travel	Out of State Air Trans	Current Unrestricted Funds	\$354.60
176391	12/18/2014	Arts Council of York County	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
176392	12/18/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$397.58
176392	12/18/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$397.58
176392	12/18/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$435.60
176393	12/18/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$554.41
176393	12/18/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$373.76
176393	12/18/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$487.92
176393	12/18/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$633.84
176393	12/18/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$834.60
176393	12/18/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$463.28
176393	12/18/2014	Business Card	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$842.09
176393	12/18/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
176393	12/18/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$99.73
176393	12/18/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
176393	12/18/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$120.00
176393	12/18/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
176393	12/18/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
176393	12/18/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,026.03
176393	12/18/2014	Business Card	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$540.00
176393	12/18/2014	Business Card	Travel	Out of State Meals	Current Unrestricted Funds	\$35.25

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
176393	12/18/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$83.94
176393	12/18/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$87.00
176393	12/18/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$148.00
176393	12/18/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$23.98
176393	12/18/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
176394	12/18/2014	Business Officers Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$175.00
176395	12/18/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$83.78
176396	12/18/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
176396	12/18/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
176396	12/18/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
176396	12/18/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$27.84
176396	12/18/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
176396	12/18/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
176396	12/18/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
176396	12/18/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
176396	12/18/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$27.84
176397	12/18/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$63.33
176398	12/18/2014	Natl Assoc for Community College En	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$750.00
176399	12/18/2014	SCCEOPP	Travel	In State Registration Fee	Current Restricted Funds	\$1,320.00
176400	12/18/2014	Sctcs Cdo Peer Group	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$50.00
176403	12/19/2014	Financial Aid Services Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,803.97
176405	12/19/2014	Boykin and Davis Llc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$902.50
176405	12/19/2014	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$1,233.84
176407	12/19/2014	Natl Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$255.00
176407	12/19/2014	Natl Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$355.00
176407	12/19/2014	Natl Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$305.00
176407	12/19/2014	Natl Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$355.00
176407	12/19/2014	Natl Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$355.00
176407	12/19/2014	Natl Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$355.00
176407	12/19/2014	Natl Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$255.00
176407	12/19/2014	Natl Assoc for Developmental Educ	Travel	In State Registration Fee	Current Unrestricted Funds	\$405.00
176408	12/19/2014	Southeastern Assoc of Edu Opp Prog	Travel	Out of State Registration Fees	Current Restricted Funds	\$450.00
176408	12/19/2014	Southeastern Assoc of Edu Opp Prog	Travel	Out of State Registration Fees	Current Restricted Funds	\$450.00
E0006104	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.87
E0006105	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.02
E0006106	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.64
E0006107	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.56
E0006108	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$459.96
E0006109	12/3/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$19.00
E0006109	12/3/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.40
E0006110	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$74.73
E0006111	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.98
E0006112	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$167.79

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006113	12/3/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.44
E0006114	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$170.17
E0006115	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.77
E0006117	12/3/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.92
E0006118	12/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.54
E0006119	12/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$30.80
E0006120	12/8/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$12.00
E0006120	12/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$246.96
E0006121	12/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$40.88
E0006122	12/9/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$271.23
E0006123	12/9/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$81.02
E0006124	12/9/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$41.44
E0006125	12/9/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$36.96
E0006126	12/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.40
E0006127	12/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$142.90
E0006127	12/11/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$74.66
E0006128	12/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.64
E0006129	12/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$93.95
E0006130	12/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.00
E0006131	12/11/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.60
E0006132	12/11/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$50.00
E0006132	12/11/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0006132	12/11/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.68
E0006132	12/11/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0006132	12/11/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$561.60
E0006133	12/12/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$7.84
E0006134	12/12/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$169.88
E0006134	12/12/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$105.86
E0006135	12/12/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$119.84
E0006136	12/12/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0006137	12/12/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$253.05
E0006138	12/12/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$29.69
E0006138	12/12/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0006138	12/12/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$776.31
E0006138	12/12/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$70.99
E0006138	12/12/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$36.00
E0006139	12/12/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.80
E0006140	12/12/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$92.96
E0006141	12/12/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.13
E0006142	12/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$167.79
E0006143	12/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.28
E0006144	12/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$489.61

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
E0006145	12/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$35.28
E0006146	12/17/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00
E0006147	12/17/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$105.00
E0006147	12/17/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$9.95
E0006147	12/17/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$591.81
E0006148	12/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$31.47
E0006149	12/17/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$57.00
E0006150	12/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$52.52
E0006151	12/17/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$442.29
E0006152	12/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.10
E0006153	12/19/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$18.70
E0006154	12/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$167.68
E0006154	12/19/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0006155	12/19/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0006155	12/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$230.72
E0006156	12/19/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$446.88
E0006156	12/19/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$103.00
E0006157	12/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$17.30
E0006157	12/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$1.12
E0006158	12/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.18
E0006159	12/19/2014	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,152.00
E0006160	12/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$28.00
E0006161	12/19/2014	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$22.00
E0006161	12/19/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$153.00
E0006162	12/19/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.40
E0006163	12/19/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$94.05
E0006163	12/19/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$128.00