

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
173163	5/2/2014	P W 's Gourmet Ice Cream	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$803.71
173164	5/2/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$59.40
173167	5/5/2014	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$20.00
173167	5/5/2014	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$0.00
173171	5/6/2014	Barwick and Associates, Llc	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$2,724.00
173195	5/7/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$25.00
173195	5/7/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173195	5/7/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
173195	5/7/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$983.60
173195	5/7/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$95.00
173195	5/7/2014	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$18.06
173195	5/7/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$729.80
173195	5/7/2014	Business Card	Travel	Out of State Lodging	Current Unrestricted Funds	\$916.48
173195	5/7/2014	Business Card	Travel	Out of State Lodging	Current Restricted Funds	\$797.34
173195	5/7/2014	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.78
173195	5/7/2014	Business Card	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$31.35
173195	5/7/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$95.00
173195	5/7/2014	Business Card	Travel	Out of State Other Trans	Current Unrestricted Funds	\$36.00
173195	5/7/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$34.00
173195	5/7/2014	Business Card	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$104.00
173195	5/7/2014	Business Card	Travel	Travel	Current Unrestricted Funds	\$68.45
173195	5/7/2014	Business Card	Travel	Out of State Air Trans	Current Unrestricted Funds	\$230.00
173196	5/7/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$217.12
173196	5/7/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$67.63
173196	5/7/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$65.66
173196	5/7/2014	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$123.96
173198	5/7/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
173198	5/7/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
173198	5/7/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
173198	5/7/2014	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
173199	5/8/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
173199	5/8/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$12.18
173199	5/8/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$118.80
173199	5/8/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
173199	5/8/2014	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$26.10
173199	5/8/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
173199	5/8/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$12.18
173199	5/8/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$118.80
173199	5/8/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
173199	5/8/2014	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$26.10
173200	5/8/2014	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
173201	5/8/2014	City of Rock Hill	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,042.00

173205	5/9/2014	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,806.58
173205	5/9/2014	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$980.00
173205	5/9/2014	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$4,120.42
173205	5/9/2014	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$1,955.24
173205	5/9/2014	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$170,434.78
173205	5/9/2014	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$6,321.68
173205	5/9/2014	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$111.60
173205	5/9/2014	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$2,152.80
173207	5/9/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,342.24
173207	5/9/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,282.28
173207	5/9/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,323.79
173207	5/9/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$937.82
173207	5/9/2014	Sysco Food Services of Charlotte Ll	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,129.44
173209	5/9/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$195.00
173209	5/9/2014	Act Compass/Esl Course Placement Se	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$229.50
173210	5/9/2014	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,500.00
173211	5/9/2014	Adams Services Ll	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$4,707.02
173211	5/9/2014	Adams Services Ll	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$2,940.00
173212	5/9/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$97.91
173213	5/9/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$38.72
173214	5/9/2014	Boans Locksmith Shop	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
173215	5/9/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$243.35
173215	5/9/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$27.22
173216	5/9/2014	Carquest Auto Parts	Equipment	Educational Equipment	Current Restricted Funds	\$9,325.00
173216	5/9/2014	Carquest Auto Parts	Equipment	Educational Equipment	Current Restricted Funds	(\$29.65)
173217	5/9/2014	Chronicle of Higher Education	Contractual Services	Advertising	Current Unrestricted Funds	\$2,947.50
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$124.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$66.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$54.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$42.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$30.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$120.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$180.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$72.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$210.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$36.00

173218	5/9/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$48.00
173219	5/9/2014	Computer Lab Solutions LLC	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$250.00
173220	5/9/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,305.00
173221	5/9/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$896.70
173221	5/9/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$0.02
173221	5/9/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$1,499.97
173221	5/9/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$359.97
173221	5/9/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$44.97
173222	5/9/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$38.25
173222	5/9/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,300.00
173222	5/9/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$65.00
173223	5/9/2014	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$533.81
173225	5/9/2014	ESP Associates PA	Permanent Improvements	Reimbursables	Master Plan	\$58.08
173225	5/9/2014	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,382.50
173226	5/9/2014	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$44.05
173227	5/9/2014	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,289.05
173228	5/9/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$175.03
173228	5/9/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$52.62
173228	5/9/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$83.43
173228	5/9/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$24.32
173228	5/9/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$166.82
173228	5/9/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$58.65
173228	5/9/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,767.92
173229	5/9/2014	Holiday Inn Express & Suites	Travel	In State Lodging	Current Unrestricted Funds	\$453.84
173230	5/9/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$198.00
173231	5/9/2014	Interstate Towing and Recovery	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.00
173232	5/9/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7,410.00
173233	5/9/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$6.59
173233	5/9/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$28.41
173233	5/9/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$12.28
173233	5/9/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$406.58
173234	5/9/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$900.00
173234	5/9/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,000.00
173235	5/9/2014	LCI-LINEBURGER CONSTRUCTION INC	Permanent Improvements	Other Permanent Imp	Master Plan	\$104,043.30
173236	5/9/2014	Jeremy M. Lord	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,500.00
173236	5/9/2014	Jeremy M. Lord	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$681.76
173237	5/9/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
173237	5/9/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
173237	5/9/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
173237	5/9/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
173238	5/9/2014	Larry Lovett	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$135.00
173239	5/9/2014	Maze Custom Painting, LLC	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,150.00
173239	5/9/2014	Maze Custom Painting, LLC	Contractual Services	General Repair	Current Unrestricted Funds	\$2,350.00

173239	5/9/2014	Maze Custom Painting, Llc	Contractual Services	General Repair	Current Unrestricted Funds	\$373.83
173240	5/9/2014	McVeigh & Mangum Engineering, Inc	Permanent Improvements	Fees, Arch, Eng & Other	County Projects	\$700.00
173241	5/9/2014	Mechanical Systems & Sevices, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	(\$0.01)
173241	5/9/2014	Mechanical Systems & Sevices, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$2,949.42
173241	5/9/2014	Mechanical Systems & Sevices, Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$2,419.13
173242	5/9/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$6,709.00
173243	5/9/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$24.00
173243	5/9/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
173243	5/9/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4.00
173243	5/9/2014	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
173244	5/9/2014	Jeffrey A. Monroe	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,882.20
173245	5/9/2014	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$196.64
173245	5/9/2014	Ontario Investments Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$189.80
173246	5/9/2014	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$30.63
173247	5/9/2014	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$38.05
173248	5/9/2014	Reynolds and Reynolds Printing	Contractual Services	Printing	Current Unrestricted Funds	\$634.50
173249	5/9/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
173249	5/9/2014	Riverview Medical Clinic	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$60.00
173250	5/9/2014	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,595.00
173250	5/9/2014	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$174.00
173250	5/9/2014	Rydin Sign & Decal	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$30.00
173251	5/9/2014	S&ME, INC	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$7,081.25
173251	5/9/2014	S&ME, INC	Permanent Improvements	Reimbursables	Master Plan	\$275.00
173252	5/9/2014	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,533.60
173253	5/9/2014	Sign Techniques	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$594.34
173254	5/9/2014	Software Hardware Intergration Inte	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$150.07
173254	5/9/2014	Software Hardware Intergration Inte	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$21.95
173255	5/9/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
173255	5/9/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,149.00
173255	5/9/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,149.00
173256	5/9/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$67.56
173257	5/9/2014	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$713.95
173258	5/9/2014	USCIS SAVE PROGRAM	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$25.00
173259	5/9/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$1,419.83
173259	5/9/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$2,960.00
173259	5/9/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$795.14
173260	5/9/2014	Wolfram Research Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$3,000.00
173260	5/9/2014	Wolfram Research Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$950.00
173263	5/13/2014	Justin Tsugranes	Current Assets	Prepaid Expenses	Current Unrestricted Funds	\$150.00
173293	5/14/2014	Cupa-Hr	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$810.00
173294	5/15/2014	Keck and Wood, Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,500.00
173339	5/19/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$84.05
173339	5/19/2014	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$205.89

173340	5/20/2014	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$179,507.90
173341	5/21/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$1,361.22
173342	5/21/2014	Eagle Wood, Inc	Permanent Improvements	Other Permanent Imp	Master Plan	\$201,869.90
173346	5/22/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$17.95
173346	5/22/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$604.60
173346	5/22/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$213.95
173346	5/22/2014	Barnes and Noble College Bookstore	Current Liabilities	A/P CE Students Barnes & Noble	Current Unrestricted Funds	\$13.89
173347	5/22/2014	Division of Insurance Services	Fixed Charges	Insurance Non-State	Current Unrestricted Funds	\$26.30
173350	5/22/2014	Jostens Inc	Op Revenue - Other Current Unres	Nursing Pins	Current Unrestricted Funds	\$1,301.79
173352	5/22/2014	Panera Llc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$74.07
173355	5/22/2014	Chester County Career Center	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$500.00
173355	5/22/2014	Chester County Career Center	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$0.00
173356	5/23/2014	5th Level Drywall, Inc.	Contractual Services	Other Professional Services	Unexpended Plant	\$196.26
173356	5/23/2014	5th Level Drywall, Inc.	Contractual Services	Other Professional Services	Unexpended Plant	\$555.00
173357	5/23/2014	AAA City Plumbing, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,855.00
173357	5/23/2014	AAA City Plumbing, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,334.00
173358	5/23/2014	Academic Advertising, LLC	Contractual Services	Advertising	Current Unrestricted Funds	\$998.00
173360	5/23/2014	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$250.38
173361	5/23/2014	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$38.72
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	(\$0.03)
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$544.68
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$371.52
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,691.36
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$119.76
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$270.66
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$1,119.96
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$170.00
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$152.69
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$70.20
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$382.53
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$116.35
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$97.18
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$55.00
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$85.25
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$63.80
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$97.79
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$27.23
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$58.50
173362	5/23/2014	B & K Pro Audio and Lighting	Supplies and Materials	Other Supplies	Unexpended Plant	\$200.00
173362	5/23/2014	B & K Pro Audio and Lighting	Equipment	Non Capitalized Equipment	Unexpended Plant	\$2,250.96
173363	5/23/2014	Bi Lo	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$56.41
173364	5/23/2014	Boiler Masters Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$8,800.55
173365	5/23/2014	Mary J. Boswell	Contractual Services	Other Contractual Services	Current Restricted Funds	\$1,200.00

173366	5/23/2014	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$441.14
173366	5/23/2014	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$4,082.00
173366	5/23/2014	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$40.00
173366	5/23/2014	Burgess Sales & Supply	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$650.00
173366	5/23/2014	Burgess Sales & Supply	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$15.00
173366	5/23/2014	Burgess Sales & Supply	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$516.00
173366	5/23/2014	Burgess Sales & Supply	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$90.00
173366	5/23/2014	Burgess Sales & Supply	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$270.00
173367	5/23/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$143.40
173367	5/23/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$12.17
173367	5/23/2014	C C Dickson	Contractual Services	General Repair	Current Unrestricted Funds	\$123.93
173368	5/23/2014	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,291.90
173368	5/23/2014	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$10,881.55
173368	5/23/2014	Career Step Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,583.80
173369	5/23/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
173369	5/23/2014	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,205.00
173370	5/23/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$135.02
173370	5/23/2014	City Electric Accounts - Sc	Contractual Services	General Repair	Current Unrestricted Funds	\$231.93
173371	5/23/2014	Clean Windows Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,475.00
173372	5/23/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
173372	5/23/2014	Clegg's Termite & Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$112.00
173373	5/23/2014	The Compliance Centre Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$800.00
173374	5/23/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,280.00
173374	5/23/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	(\$245.00)
173374	5/23/2014	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$410.00
173376	5/23/2014	Data Network Solutions Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$3,600.00
173376	5/23/2014	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$307.12
173376	5/23/2014	Data Network Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.12
173377	5/23/2014	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Master Plan	\$305.67
173377	5/23/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$4,182.00
173377	5/23/2014	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$1,503.00
173378	5/23/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$2,775.00
173378	5/23/2014	Dell Computer Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,510.00
173378	5/23/2014	Dell Computer Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,400.00
173378	5/23/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	(\$0.01)
173378	5/23/2014	Dell Computer Corporation	Supplies and Materials	Education Supplies	Current Restricted Funds	\$869.68
173379	5/23/2014	Diane Meiller and Associates, Inc.	Contractual Services	Other Professional Services	Current Restricted Funds	\$25,000.00
173380	5/23/2014	Education to Go	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$585.00
173381	5/23/2014	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28,404.91
173382	5/23/2014	Empire Ceilings and Floors Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$1,364.00
173382	5/23/2014	Empire Ceilings and Floors Inc	Contractual Services	Other Professional Services	Unexpended Plant	\$510.00
173383	5/23/2014	Empowerment Exchange	Contractual Services	Other Professional Services	Current Restricted Funds	\$2,000.00
173384	5/23/2014	Fort Mill B B Q Comp.	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,136.00

173385	5/23/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,540.80
173385	5/23/2014	Fortune Academy Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,445.00
173386	5/23/2014	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$5.45
173387	5/23/2014	Adrian L. Glover	Contractual Services	Other Professional Services	Current Restricted Funds	\$500.00
173388	5/23/2014	Graybar Electric Co	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$2,488.00
173388	5/23/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$6.58
173388	5/23/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$32.39
173388	5/23/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$11.98
173388	5/23/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$61.03
173388	5/23/2014	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$23.07
173389	5/23/2014	Herff Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$1,040.00
173389	5/23/2014	Herff Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$764.06
173389	5/23/2014	Herff Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$344.00
173389	5/23/2014	Herff Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$54.36
173389	5/23/2014	Herff Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$172.00
173389	5/23/2014	Herff Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$138.92
173389	5/23/2014	Herff Jones Inc	Contractual Services	Printing	Current Unrestricted Funds	\$344.00
173390	5/23/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$100.34
173390	5/23/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$526.49
173390	5/23/2014	Honey Baked Ham Company	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$745.85
173391	5/23/2014	International Business Machines	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$447.55
173392	5/23/2014	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,968.75
173393	5/23/2014	YTC Employee	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$262.17
173394	5/23/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
173394	5/23/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$448.20
173394	5/23/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$432.00
173394	5/23/2014	Love Security Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$567.00
173395	5/23/2014	Lowes Home Centers	Contractual Services	General Repair	Current Unrestricted Funds	\$69.30
173396	5/23/2014	Magna Publications Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,697.00
173397	5/23/2014	Maze Custom Painting, LLC	Contractual Services	Other Professional Services	Unexpended Plant	\$2,725.00
173397	5/23/2014	Maze Custom Painting, LLC	Contractual Services	Other Professional Services	Unexpended Plant	\$794.39
173398	5/23/2014	McAlister's Deli	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$3,214.43
173399	5/23/2014	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$567.00
173400	5/23/2014	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$264.12
173401	5/23/2014	Palmetto Tire and Service	Contractual Services	General Repair	Current Unrestricted Funds	\$299.38
173402	5/23/2014	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$25.02
173402	5/23/2014	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$25.02
173402	5/23/2014	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$73.08
173402	5/23/2014	Panera LLC	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$33.74
173403	5/23/2014	Anthony E. Pelham	Contractual Services	Other Professional Services	Current Restricted Funds	\$500.00
173404	5/23/2014	Quality Cleaning Janitor Services,	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$395.00
173405	5/23/2014	Rci of Sc Inc	Permanent Improvements	Reimbursables	Master Plan	\$52.80
173405	5/23/2014	Rci of Sc Inc	Permanent Improvements	Reimbursables	Master Plan	\$240.00

173405	5/23/2014	Rci of Sc Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$240.00
173405	5/23/2014	Rci of Sc Inc	Permanent Improvements	Reimbursables	Master Plan	\$52.80
173406	5/23/2014	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$137.50
173407	5/23/2014	Saf Technologies Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	(\$0.40)
173407	5/23/2014	Saf Technologies Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$435.00
173407	5/23/2014	Saf Technologies Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,166.00
173407	5/23/2014	Saf Technologies Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$1,264.00
173407	5/23/2014	Saf Technologies Inc	Permanent Improvements	Other Permanent Imp	State Def Maintenance	\$85.94
173408	5/23/2014	SC Manufacturing Extension Partners	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,737.00
173409	5/23/2014	Southeastern Emergency Equipment	Supplies and Materials	Major Supplies	Current Restricted Funds	\$2,240.00
173410	5/23/2014	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,149.00
173410	5/23/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$509.16
173410	5/23/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$515.60
173410	5/23/2014	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$257.80
173411	5/23/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$137.48
173411	5/23/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$80.20
173411	5/23/2014	Stericycle Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11.46
173412	5/23/2014	Strata Information Group	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,630.00
173413	5/23/2014	Strategic Resource Connection	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,000.00
173414	5/23/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$56.60
173414	5/23/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$50.88
173414	5/23/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$57.95
173414	5/23/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$120.29
173414	5/23/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$40.10
173414	5/23/2014	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$46.20
173415	5/23/2014	Uni Guard Security Agency Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$256.50
173416	5/23/2014	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$66.56
173417	5/23/2014	United Air Filter Company	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$478.80
173418	5/23/2014	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$205.35
173419	5/23/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$6,750.00
173419	5/23/2014	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Master Plan	\$209.96
173420	5/23/2014	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$496.44
173421	5/23/2014	Youvisit Llc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,526.00
173423	5/23/2014	Andrew Jackson High School	Contractual Services	Other Professional Services	Current Restricted Funds	\$334.00
173424	5/23/2014	Boykin and Davis Llc	Contractual Services	Legal Services	Current Unrestricted Funds	\$585.20
173425	5/23/2014	Chester County School District	Contractual Services	Other Professional Services	Current Restricted Funds	\$206.11
173426	5/23/2014	Fort Mill High School	Contractual Services	Other Professional Services	Current Restricted Funds	\$118.00
173427	5/23/2014	Iaclea	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$150.00
173428	5/23/2014	Natl College Testing Associaton	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$200.00
173429	5/23/2014	Rock Hill School District Three	Contractual Services	Other Professional Services	Current Restricted Funds	\$122.58
173430	5/23/2014	S C Law Enforcement Officers' Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$30.00
173432	5/28/2014	Reserve Account	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
173439	5/30/2014	Peoples First Insurance	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,047.54



173440	5/30/2014	Award Company of America	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$60.45
173441	5/30/2014	Community College Business Officers	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$410.00
173442	5/30/2014	Herald Publishing	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$184.60
173444	5/30/2014	Surveillance, Resources, and Invest	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$109.00
173445	5/30/2014	U.S. Postal Service	Supplies and Materials	Postage	Current Unrestricted Funds	\$220.00
E0005716	5/2/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$180.40
E0005717	5/2/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$45.93
E0005718	5/2/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0005719	5/2/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$9.36
E0005720	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$71.79
E0005721	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$68.32
E0005722	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.64
E0005723	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$165.56
E0005724	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$56.44
E0005725	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$20.16
E0005726	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.63
E0005727	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$208.32
E0005727	5/8/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$5.73
E0005728	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.06
E0005729	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.87
E0005730	5/8/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.92
E0005731	5/8/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0005732	5/13/2014	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,626.00
E0005733	5/13/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$108.86
E0005734	5/13/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$89.37
E0005735	5/13/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$689.94
E0005736	5/13/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$23.40
E0005737	5/13/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.99
E0005738	5/13/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.19
E0005739	5/13/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$287.13
E0005740	5/13/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$163.44
E0005741	5/13/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$56.90
E0005742	5/13/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$228.12
E0005742	5/13/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$31.64
E0005745	5/14/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$115.91
E0005747	5/15/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$79.97
E0005748	5/15/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$12.00
E0005748	5/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$263.20
E0005749	5/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.40
E0005750	5/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.40
E0005751	5/15/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$78.40
E0005751	5/15/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005752	5/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.40

E0005753	5/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$33.43
E0005754	5/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$127.20
E0005755	5/16/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0005756	5/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.52
E0005757	5/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$48.72
E0005758	5/16/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$144.64
E0005759	5/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$14.00
E0005760	5/21/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$68.32
E0005760	5/21/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$68.32
E0005761	5/21/2014	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$82.73
E0005762	5/21/2014	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$4,000.00
E0005763	5/21/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$256.05
E0005764	5/22/2014	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.79
E0005764	5/22/2014	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$154.79
E0005764	5/22/2014	YTC Employee	Contractual Services	Telephone	Current Restricted Funds	\$155.24
E0005765	5/29/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$18.00
E0005766	5/29/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005767	5/29/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.89
E0005767	5/29/2014	YTC Employee	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$25.00
E0005768	5/29/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$17.30
E0005769	5/29/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0005770	5/29/2014	YTC Employee	Travel	In State Misc Travel Exp	Current Restricted Funds	\$13.10
E0005771	5/29/2014	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$1,110.00
E0005772	5/29/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$174.72
E0005773	5/29/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0005773	5/29/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$681.81
E0005773	5/29/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.52
E0005773	5/29/2014	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$735.20
E0005773	5/29/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$98.00
E0005774	5/29/2014	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$20.00
E0005774	5/29/2014	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$89.21
E0005775	5/29/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$112.00
E0005775	5/29/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.97
E0005776	5/29/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.28
E0005777	5/29/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$18.00
E0005778	5/29/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$67.20
E0005779	5/29/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$29.00
E0005779	5/29/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$139.21
E0005779	5/29/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$32.00
E0005779	5/29/2014	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$16.52
E0005779	5/29/2014	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$30.00
E0005780	5/29/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$29.23
E0005781	5/30/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00

E0005781	5/30/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005782	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$828.99
E0005783	5/30/2014	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$770.00
E0005784	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$112.18
E0005785	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$3.92
E0005786	5/30/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0005786	5/30/2014	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$627.36
E0005786	5/30/2014	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$175.01
E0005787	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$49.28
E0005788	5/30/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0005789	5/30/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0005790	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$19.63
E0005791	5/30/2014	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0005792	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$124.55
E0005793	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$84.00
E0005794	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$46.77
E0005795	5/30/2014	YTC Employee	Travel	Non Deductible Meals	Current Restricted Funds	\$7.00
E0005795	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$61.60
E0005795	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$28.00
E0005796	5/30/2014	YTC Employee	Travel	Non Deductible Meals	Current Unrestricted Funds	\$7.00
E0005796	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$85.46
E0005797	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$98.56
E0005798	5/30/2014	YTC Employee	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$28.24
E0005799	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$67.20
E0005800	5/30/2014	YTC Employee	Travel	Out of State Meals	Current Restricted Funds	\$82.00
E0005800	5/30/2014	YTC Employee	Travel	Out of State Lodging	Current Restricted Funds	\$883.56
E0005800	5/30/2014	YTC Employee	Travel	Out of State Air Trans	Current Restricted Funds	\$255.50
E0005800	5/30/2014	YTC Employee	Travel	Out of State Registration Fees	Current Restricted Funds	\$350.00
E0005801	5/30/2014	YTC Employee	Travel	In State Meals	Current Restricted Funds	\$24.00
E0005801	5/30/2014	YTC Employee	Travel	In State Priv Auto	Current Restricted Funds	\$103.72