

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0182327	12/01/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P Student Barnes & Noble	Current Unrestricted Funds	\$15,730.96
0182330	12/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0182330	12/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0182330	12/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$33.06
0182330	12/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0182330	12/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0182330	12/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0182330	12/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$33.06
0182331	12/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182331	12/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182331	12/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182331	12/01/2016	Chester Rental Uniform	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$5.94
0182331	12/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182331	12/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182331	12/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182331	12/01/2016	Chester Rental Uniform	Current Liabilities	Uniform	Current Unrestricted Funds	\$5.94
0182334	12/01/2016	Dentsply/RinnyDentsply/Rinn	Contractual Services	General Repair	Current Unrestricted Funds	\$698.75
0182334	12/01/2016	Dentsply/RinnyDentsply/Rinn	Contractual Services	General Repair	Current Unrestricted Funds	\$877.50
0182334	12/01/2016	Dentsply/RinnyDentsply/Rinn	Contractual Services	General Repair	Current Unrestricted Funds	\$536.25
0182334	12/01/2016	Dentsply/RinnyDentsply/Rinn	Contractual Services	General Repair	Current Unrestricted Funds	\$698.75
0182350	12/01/2016	S C Dept of Employment and Workforc	Current Liabilities	Court Order Levy	Current Unrestricted Funds	\$37.50
0182365	12/01/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$398.62
0182368	12/05/2016	Kelly L. Walsh	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,350.00
0182369	12/05/2016	Workplace Answers, LLC	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$23,062.00
0182370	12/05/2016	Assessment Technologies Institute	Op Revenue - Other Current Unres	ATI	Current Unrestricted Funds	\$117.70
0182371	12/05/2016	Accred Board for Eng and Tech	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$3,375.00
0182372	12/05/2016	S C Etv Commission	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,500.00
0182375	12/06/2016	Petty Cash	Contractual Services	Printing	Current Unrestricted Funds	\$20.43
0182375	12/06/2016	Petty Cash	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$9.30
0182375	12/06/2016	Petty Cash	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$7.98
0182375	12/06/2016	Petty Cash	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$107.55
0182375	12/06/2016	Petty Cash	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$9.76
0182376	12/06/2016	P B Appleton Customer Care Serv	Supplies and Materials	Postage	Current Unrestricted Funds	\$6,000.00
0182380	12/07/2016	Act	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$28.00
0182381	12/07/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$126.40
0182381	12/07/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$45.42
0182382	12/07/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$19.89
0182383	12/07/2016	Canon Solutions America Inc	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$7,474.44
0182384	12/07/2016	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$324,999.00
0182384	12/07/2016	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$9,610.00
0182384	12/07/2016	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$11,939.38

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0182384	12/07/2016	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$0.00
0182384	12/07/2016	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$15,000.00
0182384	12/07/2016	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$3,000.00
0182384	12/07/2016	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$7,985.00
0182384	12/07/2016	Carolina Training Associates Inc	Equipment	Educational Equipment	Current Unrestricted Funds	\$11,176.01
0182385	12/07/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,171.82
0182385	12/07/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$608.56
0182385	12/07/2016	Chef's Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$210.38
0182386	12/07/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$305.85
0182386	12/07/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$15.28
0182386	12/07/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$2,202.12
0182386	12/07/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$509.30
0182386	12/07/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$313.93
0182387	12/07/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$745.50
0182388	12/07/2016	The Equipment Room	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$125.28
0182389	12/07/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$539.25
0182389	12/07/2016	ESP Associates PA	Permanent Improvements	Reimbursables	Unexpended Plant	\$30.30
0182389	12/07/2016	ESP Associates PA	Permanent Improvements	Fees, Arch, Eng & Other	Master Plan	\$2,700.00
0182390	12/07/2016	First Sun Eap	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$5,655.00
0182391	12/07/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$78.40
0182391	12/07/2016	Gateway Supply Company	Contractual Services	General Repair	Current Unrestricted Funds	\$-1.47
0182392	12/07/2016	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$562.88
0182393	12/07/2016	Mechanical Systems & Sevices, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,871.00
0182393	12/07/2016	Mechanical Systems & Sevices, Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,279.00
0182394	12/07/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,330.00
0182395	12/07/2016	Merus Refreshment Services Inc	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$276.11
0182396	12/07/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$48.00
0182396	12/07/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$52.00
0182396	12/07/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$32.00
0182397	12/07/2016	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$7,145.13
0182397	12/07/2016	Ontario Investments, Inc.	Fixed Charges	Rental Data Processing Equip	Current Unrestricted Funds	\$3,062.20
0182398	12/07/2016	Porter Paints	Contractual Services	General Repair	Current Unrestricted Funds	\$140.12
0182399	12/07/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$171.71
0182400	12/07/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$162.67
0182400	12/07/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$16.99
0182400	12/07/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$29.95
0182400	12/07/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,881.17
0182400	12/07/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$151.32
0182400	12/07/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$68.17
0182400	12/07/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$217.88
0182400	12/07/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$164.44
0182400	12/07/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$223.16

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0182401	12/07/2016	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$375.00
0182402	12/07/2016	Katherine R. Simpson	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,975.00
0182403	12/07/2016	Snipes	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$59.28
0182404	12/07/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$522.59
0182404	12/07/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$416.75
0182404	12/07/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0182404	12/07/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182404	12/07/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0182404	12/07/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182405	12/07/2016	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$165.00
0182406	12/07/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,102.88
0182406	12/07/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,471.55
0182406	12/07/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$62.95
0182406	12/07/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,118.22
0182406	12/07/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$840.09
0182406	12/07/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$1,014.17
0182406	12/07/2016	Sysco Food Services of Charlotte LI	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-45.62
0182407	12/07/2016	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$7,244.39
0182408	12/07/2016	Unifirst Corporation	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$100.29
0182409	12/07/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$131.91
0182409	12/07/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.87
0182409	12/07/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$285.87
0182409	12/07/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$370.94
0182409	12/07/2016	Waiter's Choice Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$164.26
0182410	12/07/2016	Waste Management of the Carolinas	Contractual Services	Utilities	Current Unrestricted Funds	\$288.58
0182411	12/07/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$732.70
0182411	12/07/2016	Xerox Corporation	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$641.19
0182412	12/07/2016	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$987.50
0182413	12/08/2016	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33
0182414	12/08/2016	Trolleys, Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$880.00
0182415	12/08/2016	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$100.00
0182417	12/08/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$75.43
0182419	12/08/2016	Office of Insurance Services	Current Liabilities	State Opt Life	Current Unrestricted Funds	\$4,717.16
0182419	12/08/2016	Office of Insurance Services	Current Liabilities	Dep Life Insurance	Current Unrestricted Funds	\$99.00
0182419	12/08/2016	Office of Insurance Services	Current Liabilities	State Insurance Employee	Current Unrestricted Funds	\$189,748.68
0182419	12/08/2016	Office of Insurance Services	Current Liabilities	Supp Long Term Disability	Current Unrestricted Funds	\$1,891.02
0182419	12/08/2016	Office of Insurance Services	Current Liabilities	Dental Plus Employee	Current Unrestricted Funds	\$5,779.50
0182419	12/08/2016	Office of Insurance Services	Current Liabilities	State Vison Plan	Current Unrestricted Funds	\$2,116.10
0182419	12/08/2016	Office of Insurance Services	Current Liabilities	State Dental Employee	Current Unrestricted Funds	\$4,926.24
0182419	12/08/2016	Office of Insurance Services	Current Liabilities	Tobacco Surcharge	Current Unrestricted Funds	\$760.00
0182421	12/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$86.84
0182421	12/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$195.02

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0182421	12/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$35.24
0182421	12/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$199.32
0182421	12/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$135.58
0182421	12/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$-44.90
0182421	12/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$13.36
0182421	12/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$41.69
0182421	12/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$79.01
0182421	12/08/2016	Sams Club Direct	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$122.34
0182422	12/08/2016	Assoc on Higher Educ and Disabilitiy	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$520.00
0182423	12/08/2016	Cherry Tree, LLC	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$8,532.50
0182424	12/08/2016	Good Folks of York County	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$1,000.00
0182425	12/08/2016	Jrcert	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$2,100.00
0182426	12/08/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$109.00
0182427	12/08/2016	York County Regional Chamber of Com	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$5,700.00
0182428	12/08/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,666.66
0182428	12/08/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$1,607.53
0182428	12/08/2016	York Technical College Foundation	Fixed Charges	Rent Non State	Current Unrestricted Funds	\$3,082.37
0182429	12/12/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$484.70
0182429	12/12/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$115.00
0182429	12/12/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$132.00
0182429	12/12/2016	American Airlines, Inc.	Travel	Out of State Air Trans	Current Unrestricted Funds	\$524.70
0182430	12/12/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$196.14
0182431	12/12/2016	Barnes and Noble College Bookstore	Current Liabilities	A/P College Barnes & Noble	Current Unrestricted Funds	\$694.58
0182432	12/12/2016	Department of Administration	Supplies and Materials	Postage	Current Unrestricted Funds	\$33.75
0182435	12/12/2016	Surveillance, Resources, and Invest	Op Revenue - Other Current Unres	SRI	Current Unrestricted Funds	\$327.00
0182437	12/13/2016	Natl Assoc for Community College En	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$750.00
0182439	12/13/2016	ConferenceDirect LLC	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,156.50
0182439	12/13/2016	ConferenceDirect LLC	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,156.50
0182439	12/13/2016	ConferenceDirect LLC	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,156.50
0182439	12/13/2016	ConferenceDirect LLC	Travel	Out of State Lodging	Current Unrestricted Funds	\$1,156.50
0182440	12/13/2016	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,042.50
0182440	12/13/2016	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,620.00
0182440	12/13/2016	Bridge Interpreting Service	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,245.00
0182441	12/13/2016	Government Finance Officers Assoc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$435.00
0182442	12/13/2016	Instructional Technology Council	Travel	Out of State Registration Fees	Current Unrestricted Funds	\$600.00
0182443	12/13/2016	Timothy N. Hartis	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$325.00
0182444	12/14/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$10,350.00
0182444	12/14/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$4,035.00
0182444	12/14/2016	Adams Outdoor Advertising of Nc	Contractual Services	Advertising	Current Unrestricted Funds	\$1,775.00
0182445	12/14/2016	Anderson Stamp and Engraving	Supplies and Materials	Other Supplies	Current Unrestricted Funds	\$30.49
0182446	12/14/2016	Jack L. Anthony, JR	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,300.00
0182447	12/14/2016	Canon Solutions America Inc	Fixed Charges	Rental Other	Current Unrestricted Funds	\$65.38

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0182448	12/14/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$950.00
0182448	12/14/2016	Caretaker Management Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,205.00
0182448	12/14/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0182448	12/14/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0182448	12/14/2016	Caretaker Management Service Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$400.00
0182449	12/14/2016	Carolina Couriers, LLC	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$630.00
0182450	12/14/2016	Carolina Elevator Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$395.00
0182451	12/14/2016	Cengage Learning Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$260.00
0182452	12/14/2016	City Electric Accounts - Sc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$7,335.73
0182452	12/14/2016	City Electric Accounts - Sc	Supplies and Materials	Other Supplies	Current Restricted Funds	\$0.01
0182453	12/14/2016	CN2	Contractual Services	Advertising	Current Unrestricted Funds	\$648.75
0182454	12/14/2016	Dade Paper and Bag Co	Supplies and Materials	Janitorial Supplies	Current Unrestricted Funds	\$1,617.06
0182455	12/14/2016	Davis & Floyd, Inc.	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$3,229.00
0182455	12/14/2016	Davis & Floyd, Inc.	Permanent Improvements	Reimbursables	Unexpended Plant	\$538.08
0182456	12/14/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$0.01
0182456	12/14/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$99,799.35
0182457	12/14/2016	Fastenal	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$103.28
0182458	12/14/2016	Forklifts Unlimited	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$539.56
0182459	12/14/2016	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$180.16
0182459	12/14/2016	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$1,669.89
0182459	12/14/2016	Galls, an Aramark Company	Supplies and Materials	Clothing Supplies	Current Unrestricted Funds	\$43.54
0182460	12/14/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$8.32
0182460	12/14/2016	Graybar Electric Co	Contractual Services	General Repair	Current Unrestricted Funds	\$95.73
0182460	12/14/2016	Graybar Electric Co	Supplies and Materials	Other Supplies	County Projects	\$2,332.80
0182461	12/14/2016	Herald Publishing	Contractual Services	Advertising	Current Unrestricted Funds	\$45.18
0182462	12/14/2016	Interstate Fleet Services	Contractual Services	Motor Vehicle Repair	Current Unrestricted Funds	\$758.28
0182463	12/14/2016	Johnson Controls Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,044.80
0182464	12/14/2016	Melanie Rowe Catering	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$2,053.50
0182465	12/14/2016	Mid-Carolina Ahec, Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$92.00
0182466	12/14/2016	Ontario Investments, Inc.	Fixed Charges	Leased To Own Equip	Current Unrestricted Funds	\$1,730.13
0182467	12/14/2016	The Pest Bureau	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,266.00
0182468	12/14/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$281.23
0182468	12/14/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$562.26
0182468	12/14/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$569.97
0182468	12/14/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$255.54
0182468	12/14/2016	Praxair Distribution Inc	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$206.91
0182469	12/14/2016	Record Storage Systems	Contractual Services	Data Processing Serv	Current Unrestricted Funds	\$127.93
0182470	12/14/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$14.99
0182470	12/14/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$614.10
0182470	12/14/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$56.50
0182470	12/14/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$2,845.01
0182470	12/14/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$24.07

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0182470	12/14/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$68.06
0182470	12/14/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$144.96
0182471	12/14/2016	Schooldude.Com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,186.99
0182471	12/14/2016	Schooldude.Com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,275.25
0182471	12/14/2016	Schooldude.Com Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$2,556.00
0182472	12/14/2016	Simplex Grinnell Lp	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$267.50
0182473	12/14/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$103.73
0182473	12/14/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$38.20
0182473	12/14/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$-23.54
0182473	12/14/2016	Siteone Landscape Supply, Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$378.78
0182474	12/14/2016	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$0.01
0182474	12/14/2016	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$91.75
0182474	12/14/2016	Softdocs Inc	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$23.21
0182475	12/14/2016	Solarwinds Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$4,000.00
0182476	12/14/2016	Solid Structures Llc	Permanent Improvements	Renov of Build & Add	Unexpended Plant	\$1,549.50
0182477	12/14/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$175.92
0182477	12/14/2016	Staffmark	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$293.20
0182477	12/14/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$293.20
0182477	12/14/2016	Staffmark	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$337.37
0182478	12/14/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$55.00
0182478	12/14/2016	Terminix Service Inc	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$90.00
0182479	12/14/2016	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$6,745.00
0182479	12/14/2016	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$2,193.41
0182479	12/14/2016	Time Warner Cable Media Inc.	Contractual Services	Advertising	Current Unrestricted Funds	\$3,602.00
0182480	12/14/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$173.78
0182480	12/14/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$132.41
0182480	12/14/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$129.75
0182480	12/14/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$68.86
0182480	12/14/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$190.52
0182480	12/14/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$169.59
0182480	12/14/2016	U Save Auto Rental	Travel	Travel	Current Unrestricted Funds	\$38.10
0182481	12/14/2016	Watson Tate Savory Architects Inc	Permanent Improvements	Reimbursables	Unexpended Plant	\$1,574.36
0182481	12/14/2016	Watson Tate Savory Architects Inc	Permanent Improvements	Fees, Arch, Eng & Other	Unexpended Plant	\$15,617.50
0182482	12/14/2016	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,300.72
0182482	12/14/2016	Youvisit Llc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,250.00
0182483	12/14/2016	Joshua V. Craven	Op Revenue - Other Current Unres	Other	Current Unrestricted Funds	\$-35.00
0182484	12/15/2016	McAlister's Deli	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$153.90
0182485	12/15/2016	Precision Sidewalk Safety Corp	Contractual Services	Other Professional Services	County Projects	\$7,500.00
0182486	12/15/2016	Trolleys, Inc	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$125.00
0182487	12/15/2016	Bank of America	Current Liabilities	A/P Bank of America	Current Unrestricted Funds	\$190,927.48
0182488	12/15/2016	Chester Metropolitan District	Contractual Services	Utilities	Current Unrestricted Funds	\$93.43
0182489	12/15/2016	City Club of Rock Hill	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$58.33

Check No	Check Date	Payee	Category	Object	Source of Funds	Amount
0182491	12/15/2016	Lancaster County Chamber of Commerc	Fixed Charges	Dues & Membership Fees	Current Unrestricted Funds	\$330.00
0182492	12/16/2016	Ameripride Services Inc	Supplies and Materials	Major Supplies	Current Unrestricted Funds	\$162.51
0182493	12/16/2016	Blanchard Machinery Company	Contractual Services	General Repair	Current Unrestricted Funds	\$360.69
0182494	12/16/2016	Boiler Masters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$3,175.00
0182494	12/16/2016	Boiler Masters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$205.00
0182494	12/16/2016	Boiler Masters Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$38.00
0182495	12/16/2016	Chester County Sheriff's Office Att	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$987.50
0182496	12/16/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,385.00
0182496	12/16/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,630.00
0182496	12/16/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$330.00
0182496	12/16/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$450.00
0182496	12/16/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$250.00
0182496	12/16/2016	Cox's Rock Hill Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	-\$155.00
0182497	12/16/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$6,243.20
0182497	12/16/2016	Dell Computer Corporation	Equipment	Non Capitalized Equipment	Current Restricted Funds	\$3,965.97
0182497	12/16/2016	Dell Computer Corporation	Supplies and Materials	Other Supplies	Current Restricted Funds	\$47,930.65
0182498	12/16/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$266.25
0182498	12/16/2016	Ellucian Inc	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$1,769.88
0182499	12/16/2016	Hunter Aligning and Balancing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$1,845.00
0182499	12/16/2016	Hunter Aligning and Balancing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$95.00
0182499	12/16/2016	Hunter Aligning and Balancing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$19.78
0182499	12/16/2016	Hunter Aligning and Balancing	Supplies and Materials	Education Supplies	Current Unrestricted Funds	\$129.15
0182500	12/16/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$418.32
0182500	12/16/2016	Jacksons Kitchen	Supplies and Materials	Food Supplies	Current Unrestricted Funds	\$418.32
0182501	12/16/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$225.67
0182501	12/16/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$44.90
0182501	12/16/2016	Recorded Books	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$29.95
0182502	12/16/2016	Strata Information Group Inc.	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$371.25
0182502	12/16/2016	Strata Information Group Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$3,135.00
0182502	12/16/2016	Strata Information Group Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$4,496.25
0182502	12/16/2016	Strata Information Group Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$660.00
0182502	12/16/2016	Strata Information Group Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$82.50
0182502	12/16/2016	Strata Information Group Inc.	Contractual Services	Other Contractual Services	Current Unrestricted Funds	\$1,237.50
0182503	12/16/2016	Strickland Hydraulics Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$85.00
0182503	12/16/2016	Strickland Hydraulics Llc	Supplies and Materials	Maintenance Supplies	Current Unrestricted Funds	\$123.10
0182504	12/16/2016	Tapfin	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$11,306.25
0182505	12/16/2016	United Rentals	Fixed Charges	Rental Other	Current Unrestricted Funds	\$966.02
0182506	12/16/2016	West Group	Equipment	Library Books, Maps & Film	Current Unrestricted Funds	\$596.79
0182507	12/16/2016	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$22.83
0182507	12/16/2016	York County	Contractual Services	Other Professional Services	Current Unrestricted Funds	\$130.08
0182508	12/16/2016	Business Card	Supplies and Materials	Office Supplies	Current Unrestricted Funds	\$19.86
0182508	12/16/2016	Business Card	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$45.17





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E0007285	12/08/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.00
E0007286	12/08/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$21.00
E0007287	12/08/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.50
E0007288	12/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$173.00
E0007288	12/09/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$50.00
E0007289	12/09/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$27.50
E0007289	12/09/2016	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007289	12/09/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$206.37
E0007289	12/09/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$89.00
E0007290	12/09/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007290	12/09/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$204.00
E0007291	12/09/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$54.10
E0007291	12/09/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$9.00
E0007292	12/13/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007292	12/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$206.40
E0007292	12/13/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$249.56
E0007293	12/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.10
E0007294	12/13/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$91.00
E0007295	12/13/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007295	12/13/2016	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$10.44
E0007296	12/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.00
E0007297	12/14/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$112.00
E0007297	12/14/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$103.00
E0007297	12/14/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$236.00
E0007298	12/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$109.50
E0007299	12/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$98.00
E0007300	12/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$97.00
E0007301	12/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$69.20
E0007302	12/14/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007302	12/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$192.50
E0007302	12/14/2016	YTC Employee	Travel	In State Lodging	Current Unrestricted Funds	\$285.80
E0007303	12/14/2016	YTC Employee	Travel	In State Misc Travel Exp	Current Unrestricted Funds	\$16.75
E0007303	12/14/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007304	12/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$42.00
E0007305	12/14/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$234.00
E0007305	12/14/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$73.00
E0007306	12/14/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$80.00
E0007306	12/14/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$40.00
E0007306	12/14/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$267.00
E0007306	12/14/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$425.28
E0007307	12/14/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$22.71
E0007308	12/14/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$7.00

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E0007309	12/15/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$136.00
E0007309	12/15/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$75.00
E0007309	12/15/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$66.00
E0007310	12/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$196.00
E0007310	12/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$328.90
E0007311	12/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$132.95
E0007312	12/15/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$85.00
E0007312	12/15/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$120.00
E0007313	12/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$25.20
E0007313	12/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$151.80
E0007314	12/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$5.40
E0007315	12/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$13.45
E0007316	12/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$32.50
E0007316	12/15/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$26.00
E0007317	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.00
E0007317	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$24.00
E0007318	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$70.00
E0007318	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$259.00
E0007319	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$86.40
E0007320	12/16/2016	YTC Employee	Travel	Out of State Lodging	Current Unrestricted Funds	\$167.40
E0007320	12/16/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$121.00
E0007320	12/16/2016	YTC Employee	Travel	Out of State Misc Travel	Current Unrestricted Funds	\$41.20
E0007321	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$79.34
E0007322	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$73.50
E0007322	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$171.50
E0007323	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$203.87
E0007324	12/16/2016	YTC Employee	Travel	In State Meals	Current Unrestricted Funds	\$38.00
E0007325	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$12.60
E0007325	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$50.40
E0007325	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$37.80
E0007325	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$101.20
E0007325	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$278.30
E0007325	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$303.60
E0007326	12/16/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$30.00
E0007326	12/16/2016	YTC Employee	Travel	Out of State Air Trans	Current Unrestricted Funds	\$50.00
E0007326	12/16/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$71.00
E0007326	12/16/2016	YTC Employee	Travel	Out of State Other Trans	Current Unrestricted Funds	\$16.00
E0007327	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$272.10
E0007328	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$11.00
E0007329	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.00
E0007329	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$15.00
E0007329	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$15.00

<b>Check No</b>	<b>Check Date</b>	<b>Payee</b>	<b>Category</b>	<b>Object</b>	<b>Source of Funds</b>	<b>Amount</b>
E0007330	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.50
E0007330	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$39.80
E0007331	12/16/2016	YTC Employee	Travel	Out of State Priv Auto	Current Unrestricted Funds	\$22.70
E0007331	12/16/2016	YTC Employee	Supplies and Materials	Food Supplies	Current Restricted Funds	\$32.00
E0007331	12/16/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$138.18
E0007331	12/16/2016	YTC Employee	Travel	Out of State Meals	Current Unrestricted Funds	\$63.80
E0007332	12/16/2016	YTC Employee	Contractual Services	Education & Training Serv	Current Unrestricted Funds	\$2,000.00
E0007333	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$80.20
E0007334	12/16/2016	YTC Employee	Travel	In State Priv Auto	Current Unrestricted Funds	\$16.00